

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No. 1545-0052

2010**Note.** The foundation may be able to use a copy of this return to satisfy state reporting requirements.**For calendar year 2010, or tax year beginning , 2010, and ending , 20****G** Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☒ Amended return ☐ Address change ☐ Name change

Name of foundation

GORDON E. AND BETTY I. MOORE FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)

1661 PAGE MILL ROAD

City or town, state, and ZIP code

PALO ALTO, CA 94304

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation**I** Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 5,585,288,763.
J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)**A** Employer identification number

94-3397785

B Telephone number (see page 10 of the instructions)

(650) 213-3000

C If exemption application is pending, check here ☐**D** 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	0.			
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	5,632,763.	24,931,890.		ATCH 1
4 Dividends and interest from securities	15,363,642.	57,877,554.		ATCH 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	125,145,160.			
b Gross sales price for all assets on line 6a 559,114,182.				
7 Capital gain net income (from Part IV, line 2)		148,200,236.		
8 Net short-term capital gain				
9 Income modifications				
10 a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	45,631,551.	16,535,138.		ATCH 3
12 Total. Add lines 1 through 11	191,773,116.	247,544,818.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	3,920,244.	1,614,229.		2,306,015.
14 Other employee salaries and wages	12,418,059.	4,667,314.		7,312,590.
15 Pension plans, employee benefits	4,323,799.	840,642.		3,199,585.
16 a Legal fees (attach schedule) ATCH 4	299,384.	197,884.	0.	101,500.
b Accounting fees (attach schedule) ATCH 5	288,937.	175,297.	0.	113,640.
c Other professional fees (attach schedule)	13,286,311.	9,043,735.		5,054,282.
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions) *	-2,279,181.			
19 Depreciation (attach schedule) and depletion	3,601,235.	443,070.		
20 Occupancy	2,226,688.	475,918.		1,714,550.
21 Travel, conferences, and meetings	1,401,737.	203,844.		1,406,376.
22 Printing and publications	177,898.	141,897.		36,002.
23 Other expenses (attach schedule) ATCH 8	1,206,432.	372,817.		826,096.
24 Total operating and administrative expenses. Add lines 13 through 23	40,871,543.	18,176,647.	0.	22,070,636.
25 Contributions, gifts, grants paid	226,688,561.			249,165,846.
26 Total expenses and disbursements. Add lines 24 and 25	267,560,104.	18,176,647.	0.	271,236,482.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-75,786,988.			
b Net investment income (if negative, enter -0-)		229,368,171.		
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see page 30 of the instructions.

* ATCH 6 JSA **

ATCH 7

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			823.	803.	803.
	2 Savings and temporary cash investments			236,216,527.	185,838,347.	185,838,347.
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶					
	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 15 of the instructions)					
	7 Other notes and loans receivable (attach schedule) ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges ATCH 9			549,912.	822,169.	822,169.
	10 a Investments - U.S. and state government obligations (attach schedule) **			547,316,136.	524,242,154.	524,242,154.
	b Investments - corporate stock (attach schedule) ATCH 11			1,105,069,943.	992,772,880.	992,772,880.
	c Investments - corporate bonds (attach schedule) ATCH 12			147,050.	100,168.	100,168.
	11 Investments - land, buildings, and equipment: basis					
	Less: accumulated depreciation (attach schedule) ▶					
	12 Investments - mortgage loans					
	13 Investments - other (attach schedule) ATCH 13			3,164,271,976.	3,728,876,219.	3,728,876,219.
	14 Land, buildings, and equipment: basis			63,661,862.		
	Less: accumulated depreciation (attach schedule) ▶			15,248,935.	48,412,927.	48,412,927.
	15 Other assets (describe ▶ ATCH 14)			94,992,180.	104,223,096.	104,223,096.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)			5,200,576,871.	5,585,288,763.	5,585,288,763.
Liabilities	17 Accounts payable and accrued expenses			9,051,983.	9,728,376.	
	18 Grants payable			87,045,702.	65,964,782.	
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons .					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶ ATCH 15)			8,459,679.	7,054,973.	
	23 Total liabilities (add lines 17 through 22)			104,557,364.	82,748,131.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>					
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg., and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds . .			5,096,019,507.	5,502,540,632.	
	30 Total net assets or fund balances (see page 17 of the instructions)			5,096,019,507.	5,502,540,632.	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)			5,200,576,871.	5,585,288,763.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	5,096,019,507.
2 Enter amount from Part I, line 27a	2	-75,786,988.
3 Other increases not included in line 2 (itemize) ▶ ATTACHMENT 16	3	482,308,113.
4 Add lines 1, 2, and 3	4	5,502,540,632.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,502,540,632.

** ATCH 10

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	148,200,236.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8			3	SEE SUPPLEMENT TO AMENDED SUMMARY	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	225,119,079.	4,863,146,653.	0.046291
2008	297,310,478.	5,245,805,398.	0.056676
2007	309,776,346.	6,326,574,072.	0.048964
2006	261,146,104.	5,804,652,871.	0.044989
2005	239,105,590.	5,463,411,481.	0.043765
2 Total of line 1, column (d)			2 0.240685
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.048137
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 5,449,464,040.
5 Multiply line 4 by line 3			5 262,320,850.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 2,293,682.
7 Add lines 5 and 6			7 264,614,532.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.			8 271,238,320.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of ruling letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	2,293,682.
c 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-)		2	
3 Add lines 1 and 2		3	2,293,682.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,293,682.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	6,200,000.	
b Exempt foreign organizations-tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d O.R. Overpayment (2,681,639).	7	3,518,361.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,224,679.	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax <input checked="" type="checkbox"/> Refunded <input type="checkbox"/>	11	1,224,679.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
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? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input checked="" type="checkbox"/> 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 (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

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Part 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)	ATCH. 17.	11	X	
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
Website address <input type="checkbox"/> WWW.MOORE.ORG					
14	The books are in care of <input type="checkbox"/> MARY ANN FAKE Telephone no. <input type="checkbox"/> 650-213-3000				
Located at <input type="checkbox"/> 1661 PAGE MILL ROAD PALO ALTO, CA ZIP + 4 <input type="checkbox"/> 94304					
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		15		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		16	X	
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country <input type="checkbox"/> ATTACHMENT 18					

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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 22 of the instructions)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
c 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 2010?	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)):		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years <input type="checkbox"/>		
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 22 of the instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <input type="checkbox"/>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2010 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 2010.)	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☒ Yes ☐ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ATTACHMENT 19 ☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(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 account, other allowances
ATTACHMENT 20		3,920,244.	844,266.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

(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 account, other allowances
ATTACHMENT 21		3,664,193.	563,101.	0.

Total number of other employees paid over \$50,000 ☐ 65

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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
ATTACHMENT 22		4,943,349.
Total number of others receiving over \$50,000 for professional services		22

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 of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 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	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	2,479,259,474.
b	Average of monthly cash balances	1b	183,324,357.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	2,869,866,971.
d	Total (add lines 1a, b, and c)	1d	5,532,450,802.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,532,450,802.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	82,986,762.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,449,464,040.
6	Minimum investment return. Enter 5% of line 5	6	272,473,202.

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	272,473,202.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	2,293,682.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,293,682.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	270,179,520.
4	Recoveries of amounts treated as qualifying distributions	4	1,399,590.
5	Add lines 3 and 4	5	271,579,110.
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	271,579,110.

Part XII Qualifying Distributions(see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	271,236,482.
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	1,838.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	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	271,238,320.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	2,293,682.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	268,944,638.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				271,579,110.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only				
b Total for prior years: 20 08, 20 07, 20 06				
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				1,979,279.
d From 2008				36,907,921.
e From 2009				
f Total of lines 3a through e	38,887,200.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 271,238,320.				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2010 distributable amount				271,238,320.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	340,790.			340,790.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	38,546,410.			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c 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				
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions				
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				
7 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 instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	38,546,410.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				1,638,489.
c Excess from 2008				36,907,921.
d Excess from 2009				
e Excess from 2010				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "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 investment return shown in Part X, line 6 for each year listed					
c "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 provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

N/A

c Any submission deadlines:

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

N/A

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATTACHMENT 23				
Total			3a	249,165,846.
b Approved for future payment ATTACHMENT 24				
Total			3b	233,519,014.

Form **990-PF** (2010)

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P 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)	
446360436.		NORTHERN TRUST ACCOUNTS-PUBLICLY TRADED SECURITIES 410913946.					VAR 35446490.	VAR
458,599.		MSCI EQUITY INDEX FUND B CHINA BLACKROCK					VAR 458,599.	VAR
-20,887.		MSCI EQUITY INDEX FUND B CZECH REPUBLIC,					VAR -20,887.	VAR
29,101.		MSCI EQUITY INDEX FUND B EGYPT, BLACKROC					VAR 29,101.	VAR
14,721.		MSCI EQUITY INDEX FUND B HUNGARY, BLACKR					VAR 14,721.	VAR
104,978.		MSCI EQUITY INDEX FUND B INDIA BLACKROCK					VAR 104,978.	VAR
189,567.		MSCI EQUITY INDEX FUND B INDONESIA, BLAC					VAR 189,567.	VAR
-440.		MSCI EQUITY INDEX FUND B ISRAEL, BARCLAY					VAR -440.	VAR
114,978.		MSCI EQUITY INDEX FUND B MALAYSIA, BLACK					VAR 114,978.	VAR
354,464.		MSCI EQUITY INDEX FUND B MEXICO, BLACKRO					VAR 354,464.	VAR
-7,368.		MSCI EQUITY INDEX FUND B MOROCCO, BLACKR					VAR -7,368.	VAR
55,746.		MSCI EQUITY INDEX FUND B PHILIPPINES, BL					VAR 55,746.	VAR

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P 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)	
94,144.		MSCI EQUITY INDEX FUND B POLAND, BLACKRO					VAR 94,144.	VAR
120,902.		MSCI EQUITY INDEX FUND B RUSSIA, BLACKRO					VAR 120,902.	VAR
327,014.		MSCI EQUITY INDEX FUND B S. KOREA, BLACK					VAR 327,014.	VAR
179,188.		MSCI EQUITY INDEX FUND B SOUTH AFRICA, B					VAR 179,188.	VAR
120,728.		MSCI EQUITY INDEX FUND B TAIWAN, BLACKRO					VAR 120,728.	VAR
86,138.		MSCI EQUITY INDEX FUND B THAILAND, BLACK					VAR 86,138.	VAR
247,677.		MSCI EQUITY INDEX FUND B TURKEY, BLACKRO					VAR 247,677.	VAR
24.		MONEY MARKET FUND B, BLACKROCK INSTITUTI					VAR 24.	VAR
-9140328.		EAFE EQUITY INDEX FUND B, BLACKROCK INST					VAR -9140328.	VAR
3,233,011.		SSGA U.S. TREASURY 1-3 YEAR INDEX CTF					VAR 3,233,011.	VAR
2,205,240.		SILCHESTER INTERNATIONAL INVESTORS, INTE					VAR 2,205,240.	VAR
4,109,007.		WELLINGTON GNR					VAR 4,109,007.	VAR

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P 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)	
12681627.		ABRAMS CAPITAL PARTNERS II, LP					VAR 12681627.	VAR
6,214,484.		ACACIA INSTITUTIONAL PARTNERS. LP					VAR 6,214,484.	VAR
-3091853.		ADAGE CAPITAL PARTNERS, LP					VAR -3091853.	VAR
281,117.		ADAMAS OPPORTUNITIES, LP					VAR 281,117.	VAR
22,143.		AG CAPITAL RECOVERY PARTNERS IV, LP					VAR 22,143.	VAR
-2,658.		AUGUST CAPITAL IV, LP					VAR -2,658.	VAR
130,576.		AUGUST CAPITAL V, LP					VAR 130,576.	VAR
-1924398.		AXIAL LP					VAR -1924398.	VAR
6,245,522.		BAKER BIOTECH LIFE SCIENCES, LP					VAR 6,245,522.	VAR
-707,634.		BANC FUND VII, LP					VAR -707,634.	VAR
1,805,234.		BAUPOST VALUE PARTNERS, LP - IV					VAR 1,805,234.	VAR
2,495.		BEACON CAPITAL STRATEGIC PARTNERS V, LP					VAR 2,495.	VAR

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P 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)	
1,558,306.		BRAHMAN INSTITUTIONAL PARTNERS, LP					VAR 1,558,306.	VAR
5,453,138.		BROOKSIDE CAPITAL PARTNERS FUND LP					VAR 5,453,138.	VAR
-103,251.		CEDAR ROCK					VAR -103,251.	VAR
1,586,601.		CELERO ENERGY COMPANY, LP					VAR 1,586,601.	VAR
5,361,032.		CENTERBRIDGE CREDIT PARTNER TE, LP					VAR 5,361,032.	VAR
-478,177.		CHARLES RIVER PARTNERSHIP XII					VAR -478,177.	VAR
-218,537.		CHARLES RIVER PARTNERSHIP XIII					VAR -218,537.	VAR
1,861,004.		CP INVESTMENT FUND, L.P.					VAR 1,861,004.	VAR
180,638.		CARMEL PARTNERS INVESTMENT FUND III, LP					VAR 180,638.	VAR
-220,810.		CYPRESS REALTY V LIMITED PARTNERSHIP					VAR -220,810.	VAR
-337,913.		DECCAN VALUE ADVISORS FUND, LP					VAR -337,913.	VAR
3,386,080.		FARALLON CAPITAL INSTITUTIONAL PARTNERS					VAR 3,386,080.	VAR

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P 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)	
-3,562.		THE FOUNDERS FUND II, LP					VAR -3,562.	VAR
5,713,741.		GOLDEN GATE CAPITAL INVESTMENT FUND II,					VAR 5,713,741.	VAR
1,877,773.		GOLDEN GATE CAPITAL INVESTMENT FUND II-A					VAR 1,877,773.	VAR
1,834,589.		GGC INVESTMENT ANNEX FUND II, LP					VAR 1,834,589.	VAR
962,816.		HIGHFIELDS CAPITAL IV, LP					VAR 962,816.	VAR
4,116,061.		HIGH RISE INSTITUTIONAL PARTNERS, LP					VAR 4,116,061.	VAR
339,778.		IGNITION GROWTH CAPITAL I, LP					VAR 339,778.	VAR
364,898.		IGNITION VENTURE PARTNERS III, LP					VAR 364,898.	VAR
-276,917.		IGNITION VENTURE PARTNERS IV, LP					VAR -276,917.	VAR
-47,714.		KLEINER PERKINS CAUFIELD & BYERS XI-A, L					VAR -47,714.	VAR
52,959.		KLEINER PERKINS CAUFIELD & BYERS XII, LL					VAR 52,959.	VAR
514,989.		KLEINER PERKINS CAUFIELD & BYERS XIII, L					VAR 514,989.	VAR

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P 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)	
-43,007.		KPCB PANDEMIC & BIO DEFENSE FUND, LLC					VAR -43,007.	VAR
162,135.		FILLMORE ZZZ (ALTERNATIVE), L.P					VAR 162,135.	VAR
-77,839.		FILLMORE PEARL (ALTERNATIVE) TE, LP					VAR -77,839.	VAR
121,289.		JBG VII					VAR 121,289.	VAR
7,145,297.		LEAF INVESTMENT PARTNERS, LP					VAR 7,145,297.	VAR
17654044.		LONE CASCADE, L.P. (#11039)					VAR 17654044.	VAR
710,877.		LONE CASCADE, L.P. (#11406)					VAR 710,877.	VAR
61,933.		MERIT ENERGY PARTNERS E-I LP					VAR 61,933.	VAR
1,079.		MERIT ENERGY PARTNERS F-II, LP					VAR 1,079.	VAR
1.		MERIT ENERGY PARTNERS G, L.P					VAR 1.	VAR
2,127,744.		NATURAL GAS PARTNERS VII, LP					VAR 2,127,744.	VAR
7,952,857.		NGP VII INCOME CO-INVESTMENT OPPORTUNITI					VAR 7,952,857.	VAR

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P 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)	
141,260.		NGP INCOME CO-INVESTMENT OPPORTUNITIES F					VAR 141,260.	VAR
313,891.		NATURAL GAS PARTNERS VIII, LP					VAR 313,891.	VAR
919,179.		NATURAL GAS PARTNERS IX, LP					VAR 919,179.	VAR
1,412,565.		PAUL CAPITAL PARTNERS VIII-A, LP					VAR 1,412,565.	VAR
-94,155.		REGIMENT CAPITAL SPECIAL SITUATION FUND					VAR -94,155.	VAR
4,030,337.		RIVA CAPITAL PARTNERS, LP					VAR 4,030,337.	VAR
455,159.		ROCKPORT CAPITAL II, LP					VAR 455,159.	VAR
284,162.		SAGEVIEW CAPITAL PARTNERS (B), LP					VAR 284,162.	VAR
-61,819.		SEQUOIA CAPITAL XI, LP					VAR -61,819.	VAR
-56,576.		SEQUOIA CAPITAL XII, LP					VAR -56,576.	VAR
195,683.		SEQUOIA CAPITAL GROWTH FUND III, LP					VAR 195,683.	VAR
229,756.		SEQUOIA CAPITAL ISRAEL III, LP					VAR 229,756.	VAR

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P 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)	
173,715.		STONEHILL INSTITUTIONAL PARTNERS LP					VAR 173,715.	VAR
-2288193.		VALUEACT CAPITAL PARTNERS, LP					VAR -2288193.	VAR
1,679,983.		VENTURE LENDING & LEASING IV, LLC					VAR 1,679,983.	VAR
52,989.		VENTURE LENDING & LEASING V, LLC					VAR 52,989.	VAR
52,408.		WATERSHED CAPITAL INSTITUTIONAL PARTNERS					VAR 52,408.	VAR
-1486591.		WCIP, LP					VAR -1486591.	VAR
181,561.		BAIN CAPITAL ASIA FUND, LP					VAR 181,561.	VAR
683,910.		BAIN CAPITAL FUND VII, LP					VAR 683,910.	VAR
1,280,349.		BAIN CAPITAL FUND VIII, LP					VAR 1,280,349.	VAR
1,179,763.		BAIN CAPITAL VIII COINVESTMENT FUND, LP					VAR 1,179,763.	VAR
1,416,658.		BAIN CAPITAL FUND VIII-E, LP					VAR 1,416,658.	VAR
314,196.		BAIN CAPITAL FUND IX, LP					VAR 314,196.	VAR

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P 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)	
144,096.		BAIN CAPITAL IX COINVESTMENT FUND, LP					VAR 144,096.	VAR
42.		BAIN CAPITAL (SPECIAL SITUATIONS 2008-C)					VAR 42.	VAR
-141.		BAIN CAPITAL (SSS I-C) IX-C, LP					VAR -141.	VAR
-176.		BAIN CAPITAL (SSS I-C) IX, LP					VAR -176.	VAR
-1248240.		BRAHMAN INVESTMENTS I (SPV), LTD					VAR -1248240.	VAR
1,939,101.		CHRYSCAPITAL IV, LLC					VAR 1,939,101.	VAR
2,181,950.		CHRYSCAPITAL V, LLC					VAR 2,181,950.	VAR
335,697.		GOLDEN GATE CAPITAL OPPORTUNITY FUND, L.					VAR 335,697.	VAR
918,581.		NALANDA INDIA FUND LIMITED					VAR 918,581.	VAR
1,826,245.		RESERVOIR CAPITAL INVESTMENT PARTNERS (C					VAR 1,826,245.	VAR
8,961.		SEQUOIA 2010, LP					VAR 8,961.	VAR
-52,841.		SEQUOIA CAPITAL CHINA I, LP					VAR -52,841.	VAR

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P 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)	
174,997.		SEQUOIA CAPITAL CHINA II, LP					VAR 174,997.	VAR
152,502.		SEQUOIA CAPITAL CHINA GROWTH FUND I, LP					VAR 152,502.	VAR
83,686.		SEQUOIA CAPITAL GROWTH FUND III AIV, LP					VAR 83,686.	VAR
904,710.		SEQUOIA CAPITAL INDIA GROWTH FUND I, LP					VAR 904,710.	VAR
188,058.		SEQUOIA CAPITAL ISRAEL IV, LP					VAR 188,058.	VAR
13,633.		SEQUOIA CAPITAL US GROWTH FUND IV, LP					VAR 13,633.	VAR
5,186,000.		DYNAMO BRASIL V, LLC					VAR 5,186,000.	VAR
-14,222.		BRAHMAN INSTITUTIONAL PARTNERS, LP DISPO					VAR -14,222.	VAR
47,383.		LEAF INVESTMENT PARTNERS, LP DISPOSITION					VAR 47,383.	VAR
-4873257.		SECTION 1256 LOSSES FROM PARTNERSHIPS					VAR -4873257.	VAR
TOTAL GAIN (LOSS)							<u>148200236.</u>	

AS AMENDED

Gordon E. and Betty I. Moore Foundation
 FEIN: 94-3397785
 Amended 2010 Form 990-PF - Supplement to Amended Summary Explanation

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

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	154,952,973.00	(119,506,483.00) 1	35,446,490.00
MSCI Equity Index Fund B China BlackRock Institutional Trust	458,599.00	-	458,599.00
MSCI Equity Index Fund B Czech Republic, BlackRock Institutional T	(20,887.00)	-	(20,887.00)
MSCI Equity Index Fund B Egypt, BlackRock Institutional Trust	29,101.00	-	29,101.00
MSCI Equity Index Fund B Hungary, BlackRock Institutional Trust	14,721.00	-	14,721.00
MSCI Equity Index Fund B India BlackRock Institutional Trust	104,978.00	-	104,978.00
MSCI Equity Index Fund B Indonesia, BlackRock Institutional Trust	189,567.00	-	189,567.00
MSCI Equity Index Fund B Israel, Barclay Global Investors	(440.00)	-	(440.00)
MSCI Equity Index Fund B Malaysia, BlackRock Institutional Trust	114,978.00	-	114,978.00
MSCI Equity Index Fund B Mexico, BlackRock Institutional Trust	354,464.00	-	354,464.00
MSCI Equity Index Fund B Morocco, BlackRock Institutional Trust	(7,368.00)	-	(7,368.00)
MSCI Equity Index Fund B Philippines, BlackRock Institutional Trust	55,746.00	-	55,746.00
MSCI Equity Index Fund B Poland, BlackRock Institutional Trust	94,144.00	-	94,144.00
MSCI Equity Index Fund B Russia, BlackRock Institutional Trust	120,902.00	-	120,902.00
MSCI Equity Index Fund B S. Korea, BlackRock Institutional Trust	327,014.00	-	327,014.00
MSCI Equity Index Fund B South Africa, BlackRock Institutional Tru	179,188.00	-	179,188.00
MSCI Equity Index Fund B Taiwan, BlackRock Institutional Trust	120,728.00	-	120,728.00
MSCI Equity Index Fund B Thailand, BlackRock Institutional Trust	86,138.00	-	86,138.00
MSCI Equity Index Fund B Turkey, BlackRock Institutional Trust	247,677.00	-	247,677.00
BGI Completion total	2,469,250.00	-	2,469,250.00
Money Market Fund B, BlackRock Institutional Trust	24.00	-	24.00
EAFE Equity Index Fund B, BlackRock Institutional Trust	(9,140,328.00)	-	(9,140,328.00)
BGI EAFE total	(9,140,304.00)	-	(9,140,304.00)
SSGA U.S. Treasury 1-3 Year Index CTF	3,233,011.00	-	3,233,011.00
Silchester International Investors, International Value Equity Trust	2,205,240.00	-	2,205,240.00
Wellington GNR	4,109,007.00	-	4,109,007.00
Abrams Capital Partners II, LP	12,681,627.00	-	12,681,627.00
Acacia Institutional Partners. LP	6,214,484.00	-	6,214,484.00
Adage Capital Partners, LP	(3,091,853.00)	-	(3,091,853.00)
Adamas Opportunities, LP	281,117.00	-	281,117.00
AG Capital Recovery Partners IV, LP	22,143.00	-	22,143.00
August Capital IV, LP	(2,658.00)	-	(2,658.00)
August Capital V, LP	130,576.00	-	130,576.00
Axial LP	(1,924,398.00)	-	(1,924,398.00)
Baker Biotech Life Sciences, LP	6,245,522.00	-	6,245,522.00
Banc Fund VII, LP	(707,634.00)	-	(707,634.00)
Baupost Value Partners, LP - IV	1,805,234.00	-	1,805,234.00
Beacon Capital Strategic Partners V, LP	2,495.00	-	2,495.00
Brahman Institutional Partners, LP	1,558,306.00	-	1,558,306.00
Brahman Institutional Partners, LP Disposition	-	(14,222.00) 4	(14,222.00)
Brahman Investments I (SPV), LTD	(1,248,240.00)	-	(1,248,240.00)
	310,066.00	(14,222.00)	295,844.00
Brookside Capital Partners Fund LP	5,453,138.00	-	5,453,138.00
Cedar Rock	(103,251.00)	-	(103,251.00)
Celero Energy Company, LP	1,586,601.00	-	1,586,601.00
Centerbridge Credit Partner TE, LP	5,361,032.00	-	5,361,032.00
Charles River Partnership XII	(478,177.00)	-	(478,177.00)
Charles River Partnership XIII	(218,537.00)	-	(218,537.00)
CP Investment Fund, L.P.	1,861,004.00	-	1,861,004.00
Carmel Partners Investment Fund III, LP	180,638.00	-	180,638.00
Cypress Realty V Limited Partnership	(220,810.00)	-	(220,810.00)

AS AMENDED

Gordon E. and Betty I. Moore Foundation
 FEIN: 94-3397785
 Amended 2010 Form 990-PF - Supplement to Amended Summary Explanation

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	(337,913.00)	-	(337,913.00)
Farallon Capital Institutional Partners	3,386,080.00	-	3,386,080.00
The Founders Fund II, LP	(3,562.00)	-	(3,562.00)
Golden Gate Capital Investment Fund II, LP	5,713,741.00	-	5,713,741.00
Golden Gate Capital Investment Fund II-A, LP	1,877,773.00	-	1,877,773.00
GGC Investment Annex Fund II, LP	1,834,589.00	-	1,834,589.00
Highfields Capital IV, LP	962,816.00	-	962,816.00
High Rise Institutional Partners, LP	4,116,061.00	-	4,116,061.00
Ignition Growth Capital I, LP	339,778.00	-	339,778.00
Ignition Venture Partners III, LP	364,898.00	-	364,898.00
Ignition Venture Partners IV, LP	(276,917.00)	-	(276,917.00)
Kleiner Perkins Caufield & Byers XI-A, LP	(47,714.00)	-	(47,714.00)
Kleiner Perkins Caufield & Byers XII, LLC	52,959.00	-	52,959.00
Kleiner Perkins Caufield & Byers XIII, LLC	514,989.00	-	514,989.00
KPCB Pandemic & Bio Defense Fund, LLC	(43,007.00)	-	(43,007.00)
Fillmore ZZZ (Alternative), L.P	162,135.00	-	162,135.00
Fillmore Pearl (Alternative) TE, LP	(77,839.00)	-	(77,839.00)
KSL Supp II	84,296.00	-	84,296.00
JBG VII	121,289.00	-	121,289.00
Leaf Investment Partners, LP	7,145,297.00	-	7,145,297.00
Leaf Investment Partners, LP Disposition	-	47,383.00 4	47,383.00
Lone Cascade, L.P. (#11039)	17,654,044.00	-	17,654,044.00
Lone Cascade, L.P. (#11406)	710,877.00	-	710,877.00
Lone Cascade	18,364,921.00	-	18,364,921.00
Merit Energy Partners E-I LP	61,933.00	-	61,933.00
Merit Energy Partners F-II, LP	1,079.00	-	1,079.00
Merit Energy Partners G, L.P	1.00	-	1.00
Natural Gas Partners VII, LP	2,127,744.00	-	2,127,744.00
NGP VII Income Co-Investment Opportunities, LP	7,952,857.00	-	7,952,857.00
NGP Income Co-investment Opportunities Fund II, LP	141,260.00	-	141,260.00
Natural Gas Partners VIII, LP	313,891.00	-	313,891.00
Natural Gas Partners IX, LP	919,179.00	-	919,179.00
Paul Capital Partners VIII-A, LP	1,412,565.00	-	1,412,565.00
Regiment Capital Special Situation Fund III, LP	(94,155.00)	-	(94,155.00)
Riva Capital Partners, LP	4,030,337.00	-	4,030,337.00
Rockport Capital II, LP	455,159.00	-	455,159.00
Sageview Capital Partners (B), LP	284,162.00	-	284,162.00
Sequoia Capital XI, LP	(61,819.00)	-	(61,819.00)
Sequoia Capital XII, LP	(56,576.00)	-	(56,576.00)
Sequoia Capital Israel III, LP	229,756.00	-	229,756.00
Stonehill Institutional Partners LP	173,715.00	-	173,715.00
ValueAct Capital Partners, LP	(2,288,193.00)	-	(2,288,193.00)
Venture Lending & Leasing IV, LLC	1,679,983.00	-	1,679,983.00
Venture Lending & Leasing V, LLC	52,989.00	-	52,989.00
Watershed Capital Institutional Partners, LP	52,408.00	-	52,408.00
WCIP, LP	(1,486,591.00)	-	(1,486,591.00)
Watershed	(1,434,183.00)	-	(1,434,183.00)
Bain Capital Asia Fund, LP	181,561.00	-	181,561.00
Bain Capital Fund VII, LP	683,910.00	-	683,910.00
Bain Capital Fund VIII, LP	1,280,349.00	-	1,280,349.00
Bain Capital VIII Coinvestment Fund, LP	1,179,763.00	-	1,179,763.00
Bain Capital Fund VIII-E, LP	1,416,658.00	-	1,416,658.00

AS AMENDED

Gordon E. and Betty I. Moore Foundation
FEIN: 94-3397785
Amended 2010 Form 990-PF - Supplement to Amended Summary Explanation

Account Name	Total Gain/Loss As Originally Filed	Change in Reporting	Amounts Reported on Tax Basis - As Amended on Form 990-PF, Part IV
Bain Capital Fund IX, LP	314,196.00	-	314,196.00
Bain Capital IX Coinvestment Fund, LP	144,096.00	-	144,096.00
Bain Capital (SSS I-C) IX-C, LP	(141.00)	-	(141.00)
Bain Capital (SSS I-C) IX, LP	(176.00)	-	(176.00)
Bain IX Coinvest	143,779.00	-	143,779.00
Bain Capital (Special Situations 2008-C) X, LP	42.00	-	42.00
ChrysCapital IV, LLC	1,939,101.00	-	1,939,101.00
ChrysCapital V, LLC	2,181,950.00	-	2,181,950.00
Golden Gate Capital Opportunity Fund, L.P	335,697.00	-	335,697.00
Nalanda India Fund Limited	918,581.00	-	918,581.00
Reservoir Capital Investment Partners (Cayman), LP	1,826,245.00	-	1,826,245.00
Sequoia 2010, LP	8,961.00	-	8,961.00
Sequoia Capital China I, LP	(52,841.00)	-	(52,841.00)
Sequoia Capital China II, LP	174,997.00	-	174,997.00
Sequoia Capital China Growth Fund I, LP	152,502.00	-	152,502.00
Sequoia Capital Growth Fund III AIV, LP	83,686.00	-	83,686.00
Sequoia Capital Growth Fund III, LP	195,683.00	-	195,683.00
Sequoia Capital Growth Fund III	279,369.00	-	279,369.00
Sequoia Capital India Growth Fund I, LP	904,710.00	-	904,710.00
Sequoia Capital Israel IV, LP	188,058.00	-	188,058.00
Sequoia Capital US Growth Fund IV, LP	13,633.00	-	13,633.00
Dynamo Brasil V, LLC	5,186,000.00	-	5,186,000.00
LaSalle Asia Opportunity Fund II	298,119.00	(298,119.00) 2	-
Altor 2003 Fund, LP	1,443,716.00	(1,443,716.00) 3	-
Target Asia Fund Limited	622,616.00	(622,616.00) 3	-
LBA Realty Fund, Inc.	371,158.00	(371,158.00) 3	-
Section 1256 Losses from Partnerships	(4,873,257.00)	-	(4,873,257.00)
Totals	270,409,167.00	(122,208,931.00)	148,200,236.00

1 See Attachment B

2 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.

3 Duplicate gain or loss reported for this investment on the originally filed 990-PF in both the Northern Trust Account and also per PFIC statement. The excess amount is backed out per this amended return.

4 Book/Tax timing difference on disposition of partnerships. A tax gain or loss was determined for 2010 per the disposition of this partnership. A final K-1 was filed that reported the disposition of the partnership interest in 2010. This is the tax gain or loss that should have been reported in addition to any flow through gains and losses for tax purposes in 2010.

AS AMENDED

Gordon E. and Betty I. Moore Foundation
FEIN: 94-3397785
Amended 2010 Form 990-PF - Supplement to Amended Summary Explanation

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 12/31/2010 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 12/31/2010 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)	154,952,973	A
Less: Gains and Losses incorrectly included from Partnerships	119,506,483	B
Northern Trust Account Losses As Amended - reporting from stocks only	35,446,490	

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)	35,446,490.00

Amount originally included in Northern Trusts that are reported elsewhere (K-1 or other return):

MSCI Equity Index Fund B China BlackRock Institutional Trust	-	
MSCI Equity Index Fund B Czech Republic, BlackRock Institutional Trust	-	
MSCI Equity Index Fund B Egypt, BlackRock Institutional Trust	-	
MSCI Equity Index Fund B Hungary, BlackRock Institutional Trust	-	
MSCI Equity Index Fund B India BlackRock Institutional Trust	-	
MSCI Equity Index Fund B Indonesia, BlackRock Institutional Trust	-	
MSCI Equity Index Fund B Israel, Barclay Global Investors	-	
MSCI Equity Index Fund B Malaysia, BlackRock Institutional Trust	-	
MSCI Equity Index Fund B Mexico, BlackRock Institutional Trust	-	
MSCI Equity Index Fund B Morocco, BlackRock Institutional Trust	-	
MSCI Equity Index Fund B Philippines, BlackRock Institutional Trust	-	
MSCI Equity Index Fund B Poland, BlackRock Institutional Trust	-	
MSCI Equity Index Fund B Russia, BlackRock Institutional Trust	-	
MSCI Equity Index Fund B S. Korea, BlackRock Institutional Trust	-	
MSCI Equity Index Fund B South Africa, BlackRock Institutional Trust	-	
MSCI Equity Index Fund B Taiwan, BlackRock Institutional Trust	-	
MSCI Equity Index Fund B Thailand, BlackRock Institutional Trust	-	
MSCI Equity Index Fund B Turkey, BlackRock Institutional Trust	-	
BGI Completion Total	188,767.20	1

Money Market Fund B, BlackRock Institutional Trust	-	
EAFE Equity Index Fund B, BlackRock Institutional Trust	-	
BGI EAFE Total	124,216.31	1

SSGA U.S. Treasury 1-3 Year Index CTF	528,978.41	
Silchester International Investors, International Value Equity Trust	3,076,223.94	
Acacia Institutional Partners. LP	1,741,776.64	
Adage Capital Partners, LP	3,823,467.07	
AG Capital Recovery Partners IV, LP	87,670.00	
August Capital V, LP	130,978.89	
Axial LP	5,019,434.23	
Baker Biotech Life Sciences, LP	18,348,308.41	
Brahman Institutional Partners, LP	-	
Brahman Investments I (SPV), LTD	-	
Brahman Total	5,190,896.01	1

Deccan Value Advisors Fund, LP	906,655.18	
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AS AMENDED

Gordon E. and Betty I. Moore Foundation

FEIN: 94-3397785

Amended 2010 Form 990-PF - Supplement to Amended Summary Explanation

Golden Gate Capital Investment Fund II, LP	3,085,464.86	
Golden Gate Capital Investment Fund II-A, LP	933,338.09	
GGC Investment Annex Fund II, LP	893,797.10	
Highfields Capital IV, LP	5,802,968.66	
Leaf Investment Partners, LP	8,152,885.43	
Lone Cascade, L.P. (#11039)	-	
Lone Cascade, L.P. (#11406)	-	
Lone Cascade Total	3,760,587.46	1
NGP VII Income Co-Investment Opportunities, LP	(429,158.88)	
Paul Capital Partners VIII-A, LP	2,422,373.28	
Sequoia Capital XII, LP	2,848,102.25	
Sequoia Capital Israel III, LP	196,086.00	
Venture Lending & Leasing IV, LLC	1,450,000.00	
Venture Lending & Leasing V, LLC	93,750.00	
Watershed Capital Institutional Partners, LP	-	
WCIP, LP	-	
Watershed Total	(23,904.93)	1
Bain Capital Asia Fund, LP	110,162.16	
Bain Capital Fund VII, LP	712,755.30	
Bain Capital Fund VIII, LP	1,263,625.30	
Bain Capital VIII Coinvestment Fund, LP	1,176,177.77	
Bain Capital Fund VIII-E, LP	1,537,582.33	
Bain Capital Fund IX, LP	205,688.64	
ChrysCapital IV, LLC	3,228,480.00	
ChrysCapital V, LLC	2,234,980.00	
Nalanda India Fund Limited	(3,253.49)	
Reservoir Capital Investment Partners (Cayman), LP	1,244,592.75	
Sequoia Capital China I, LP	830,473.00	
Sequoia Capital Growth Fund III AIV, LP	-	
Sequoia Capital Growth Fund III, LP	-	
Sequoia Capital Growth Fund III Total	2,517,307.40	1
Sequoia Capital India Growth Fund I, LP	906,934.00	
Sequoia Capital Israel IV, LP	165,106.00	
Dynamo Brasil V, LLC	554,037.45	
WTC-CTF Short Term Cash Portfolio, Wellington Trust Co.	14,925,447.49	
Bain Europe Fund III, LP	(9,146.30)	
Axiom International Equity Fund	16,921,188.82	
CS Capital Partners II, L.P.	(331,517.77)	
EEIF X-B, LP	75,672.01	
KSL Capital Partners II	297,705.00	
Pacific Equity Partners Supplementary Fund II, LP	5,166.67	
Pacific Equity Partners Fund II, LP	6,434.40	
Pacific Equity Partners Fund IV, LP	(20,712.50)	
Pacific Equity Partners Fund III, LP	13,815.89	
Pacific Equity Partners Supplementary Fund III, LP	2,816.68	
Pacific Equity Partners Supplementary Fund IV, LP	(7,297.31)	
LaSalle Asia Opportunity Fund II	2,588,600.00	2
	119,506,483.30	B
Totals	154,952,973.30	A

1 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.

2 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.

Gordon E. and Betty I. Moore Foundation

FEIN: 94-3397785

Amended 2010 Form 990-PF - Supplement to Amended Summary Explanation - Interest Dividends

Interest Income

Description	Account	Amount
Interest Income Reported in Originally filed 990-PF		<u>25,109,212.00</u>
Less: Duplicate interest income reported per books and K-1	Wellington Active	(177,322.00)
Total Interest Income on Tax Basis		<u>24,931,890.00</u>

Dividend Income

Dividend Income Reported in Originally filed 990-PF		<u>57,959,220.00</u>
Correction of Amount Reported from Trust on Originally filed 990-PF	Axiom International Equity Fund	(81,666.00)
Total Dividend Income on Tax Basis		<u>57,877,554.00</u>

Gordon E. and Betty I. Moore Foundation
FEIN 94-3397785
Amended 2010 Form 990-PF
Reasonable Cause – Not Willful Neglect

The Gordon E. and Betty I. Moore Foundation (GBMF) is a tax-exempt charitable organization under IRC §501(c)(3). During the preparation of the 2011 form 990-PF and related forms for GBMF it was discovered that an investment had been made in Route One offshore Fund, Ltd. (Route One) during the 2010 tax year that required additional foreign forms to be filed. The investment in just over 10% interest in Route One was made near the end of 2010. Due to this misunderstanding of the information and timing of the reporting of this investment by GBMF and Ernst & Young personnel, Form 5471, Form 926 and related white paper statements for its investment in Route One, as required pursuant to Regulation Section 1.6038B-1(c), were not attached to the filed return for 2010. GBMF is amending its 2010 Form 990-PF and attaching the required Route One Form 5471 and Form 926, plus white paper statements required pursuant to Regulation Section 1.6038B-1(c) for Form 926.

We are amending this Form 990-PF to include the missing Form 5471 and Form 926 and related statements required under I.T. §6038B-1(c) statements and request consideration under the Third Offshore Voluntary Disclosure Program which was announced on January 9, 2012 as being similar to the 2011 Second Offshore Voluntary Disclosure Initiative (OVDI). Since no new FAQ's have been issued with respect to the third OVDI, we are relying on FAQ 18 of the previous OVDI. In accordance with these IRS initiatives, GBMF qualifies for waiver of the delinquency penalties as GBMF confirms that GBMF has reported all revenues and paid all applicable U.S. income taxes associated with all transactions related to these Forms.

Furthermore GBMF respectfully requests a waiver of the penalties under IRC § 6038 applicable to the failure to include Form 5471 and Form 926 and Form 926 related white paper statements under Regulation Section 1.6038B-1(c) in the original return Form 990-PF. The inadvertent omission of these items was due to reasonable cause as it was an honest misunderstanding of the facts and applicable reporting requirements.

Under well-established case law, reasonable cause requires the taxpayer to demonstrate that "ordinary business care and prudence was exercised and nonetheless the taxpayer was unable to comply within the prescribed time." United States v. Boyle, 469 U.S. 241 (1985).

Treas. Reg. § 1.6664-4 (b)(1) states in pertinent part, "The determination of whether a taxpayer acted with reasonable cause and in good faith is made on a case-by-case basis, taking into account all pertinent facts and circumstances. Generally, the most important factor is the extent of the taxpayer's effort to assess the taxpayer's proper tax liability. Circumstances that may indicate reasonable cause and good faith include an honest misunderstanding of fact or law that is reasonable in light of all the facts and circumstances, including the experience, knowledge and education of the taxpayer."

GBMF is a tax exempt, charitable organization and has never attempted to avoid or evade paying taxes. Assessing penalties will not inspire GBMF to change its behavior as we have continuously made reasonable attempts to voluntarily comply by timely filing all Forms 990-PF and all other reporting requirements. Except for the separate inclusion of said items, all the relevant transactions have been appropriately reported to the IRS. Requiring the payment of penalties for the late inclusion Form 5471,

Form 926 and related 926 statements in this case will not serve a purpose of compelling voluntary compliance and therefore should not be assessed.

The below signed individual is a Representative of GBMF, preparing this statement on behalf of GBMF as the third-party representative. I declare that I have examined the statement of facts presented in this submission and, to the best of my knowledge and belief; it is true, correct, and complete.

Kelli Archibald

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

1
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
12/31/2010

1. NAME OF TRANSFEREE CORPORATION: GBMF INTERNATIONAL LTD.
EIN: FOREIGN
2. DATES OF THE TRANSFER OF ASSETS: 02/26/2010, 08/24/2010, AND
11/17/2010 3. IMMEDIATELY BEFORE THE EXCHANGE, THE PROPERTY TRANSFERRED
BY THE TRANSFEROR IN THE EXCHANGE HAD AN
 - (A) AGGREGATE FAIR MARKET VALUE OF: \$4,856
 - (B) AGGREGATE BASIS OF: \$4,856
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

2

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 12/31/2010

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: 02/26/2010, 08/24/2010, AND 11/17/2010
3. IMMEDIATELY BEFORE THE EXCHANGE, THE PROPERTY TRANSFERRED BY THE TRANSFEROR IN THE EXCHANGE HAD AN
 - (A) AGGREGATE FAIR MARKET VALUE OF: \$4,856
 - (B) AGGREGATE BASIS OF: \$4,856
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, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST ON SAVINGS AND TEMP CASH INVEST	5,632,763.	24,931,890.
TOTAL	<u>5,632,763.</u>	<u>24,931,890.</u>

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDENDS AND INTEREST FROM SECURITIES	15,363,642.	57,877,554.
TOTAL	<u>15,363,642.</u>	<u>57,877,554.</u>

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
PARTNERSHIP INCOME	45,631,551.	16,535,138.
TOTALS	<u>45,631,551.</u>	<u>16,535,138.</u>

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	299,384.	197,884.		101,500.
TOTALS	<u>299,384.</u>	<u>197,884.</u>	<u>0.</u>	<u>101,500.</u>

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

ATTACHMENT 5FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING, TAX & AUDIT FEES	288,937.	175,297.		113,640.
TOTALS	<u>288,937.</u>	<u>175,297.</u>	<u>0.</u>	<u>113,640.</u>

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

ATTACHMENT 6FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
CONSULTING FEES	4,388,589.	186,561.	5,013,735.
ASSET MANAGEMENT FEES	8,853,219.	8,853,219.	
TEMPORARY AGENCY	44,503.	3,955.	40,547.
TOTALS	<u>13,286,311.</u>	<u>9,043,735.</u>	<u>5,054,282.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
CURRENT EXCISE TAX	-1,063,864.
FEDERAL UBI TAXES	-1,944,726.
CALIFORNIA UBI TAXES	-683,730.
OTHER TAXES	-37,303.
DEFERRED EXCISE TAXES	1,450,442.
TOTALS	<u>-2,279,181.</u>

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	REVENUE AND EXPENSES <u>PER BOOKS</u>	NET INVESTMENT <u>INCOME</u>	CHARITABLE <u>PURPOSES</u>
GENERAL OFFICE EXPENSE	64,804.	13,760.	51,044.
INSURANCE	277,291.	166,375.	103,398.
STAFF DEVELOPMENT & TRAINING	130,455.	16,172.	114,283.
INFORMATION TECHNOLOGY	664,032.	155,216.	508,815.
FINANCE SVC CHARGES	69,850.	21,294.	48,556.
TOTALS	<u>1,206,432.</u>	<u>372,817.</u>	<u>826,096.</u>

ATTACHMENT 9

FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PREPAID EXPENSES	822,169.	822,169.
TOTALS	<u>822,169.</u>	<u>822,169.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ATTACHMENT 10

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
US GOV OBLIGATIONS	524,242,154.	524,242,154.
US OBLIGATIONS TOTAL	<u>524,242,154.</u>	<u>524,242,154.</u>

ATTACHMENT 11FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CORPORATE STOCK		
BRAMBLES LTD NPV	1,917,643.	1,917,643.
BT INV MGMT LTD NPV	745,754.	745,754.
CIC AUSTRALIA LTD NPV	172,144.	172,144.
COCHLEAR LTD NPV	1,019,506.	1,019,506.
SIMS METAL MANAGEMENT LTD	677,991.	677,991.
WEBJET LTD NPV	739,379.	739,379.
ADR BHP BILLITON PLC SPONSORED	3,272,808.	3,272,808.
ANDRITZ AG NPV (BR)	1,228,778.	1,228,778.
ATRIUM EURP R/EST NPV (REGD)	668,322.	668,322.
VERBUND AG CLASS'A'NPV	1,186,405.	1,186,405.
NATL PORTEFEUILLE NPV	1,438,259.	1,438,259.
ALL AMERICA LATINA COM NPV	1,594,274.	1,594,274.
BCO DO BRASIL SA COM NPV	870,675.	870,675.
BROOKFIELD INCORPORACOES SA	396,545.	396,545.
CIA SANEAMENTO MIN COM NPV	183,265.	183,265.
ROSSI RESIDENCIAL COM NPV	298,473.	298,473.
SABESP CIA SANEAME COM NPV	365,350.	365,350.
ADR GOL LINHAS AEREAS INTELIGE	116,888.	116,888.
CATALYST PAPER COM	661,285.	661,285.
DUNDEE PREC METALS COM NPV	1,253,625.	1,253,625.
ENCANA CORP COM NPV	348,998.	348,998.
KINROSS GOLD CORP COM	366,667.	366,667.
URANIUM PARTICIPAT COM NPV	758,436.	758,436.
URANIUM PARTN CORP COMMON STOC	419,784.	419,784.
VITERRA INC COM NPV	2,012,938.	2,012,938.
CENOVUS ENERGY INC COM	735,568.	735,568.
ENCANA CORP COM NPV	432,286.	432,286.
GILDAN ACTIVEWEAR INC COM	1,210,825.	1,210,825.

ATTACHMENT 11 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BANK OF CHINA (HK) 'H'CNY1	3,377,879.	3,377,879.
BANK OF CHINA (HK) 'H'CNY1	488,499.	488,499.
BANK OF COMMUNICATIONS CO 'H'	587,226.	587,226.
BEIJING ENTERPRISE HKD0.10	1,315,732.	1,315,732.
CHINA CONSTRUCTION BANK'H'CNY1	336,743.	336,743.
CHINA MENGNIU DAIR HKD0.1	133,824.	133,824.
CHINA MOBILE LTD HKD0.10	4,000,201.	4,000,201.
CHINA MOBILE LTD HKD0.10	804,410.	804,410.
CHINA PETROLEUM & CHEMICAL COR	828,831.	828,831.
CHINA UNICOM LTD HKD0.10	77,246.	77,246.
EVERGRANDE REAL ESTATE GROUP	284,947.	284,947.
GLORIOUS SUN ENTER HKD0.10	1,560,016.	1,560,016.
INDUSTRIAL & COMMERCIAL BANK C	1,699,260.	1,699,260.
JU TENG INTERNATIO HKD0.1	79,535.	79,535.
REAL GOLD MINING L HKD1	165,469.	165,469.
SHENZHEN (PARALLEL TRADIN 14/0	356,283.	356,283.
SOHO CHINA LIMITED HKD0.02	62,829.	62,829.
TINGYI(CAYMAN ISL) USD 0.005	15,360.	15,360.
ADR BAIDU INC SPONSORED ADR	2,411,802.	2,411,802.
PEAK SPORT PRODUCTS CO LTD COM	425,228.	425,228.
CEZ CZK100	242,826.	242,826.
KOMERCNI BANKA CZK500	160,779.	160,779.
NOVO-NORDISK AS DKK1 SER'B'	2,060,866.	2,060,866.
COMMERCIAL INTL BK EGP10	199,072.	199,072.
TELECOM EGYPT EGP10	169,080.	169,080.
CF EAFE EQTY INDEX FD	38,982,354.	38,982,354.
SAMPO OYJ SER'A'NPV	1,219,935.	1,219,935.
IMERYS EUR2	1,224,695.	1,224,695.
LEGRAND SA EUR4	2,698,858.	2,698,858.

ATTACHMENT 11 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
NEXANS EUR1	739,968.	739,968.
SANOFI	935,936.	935,936.
ALLIANZ SE (SE SOCIETAS EUROPE	1,424,132.	1,424,132.
MUENCHENER RUECKVE NPV(REGD)	941,502.	941,502.
ALLIED OVERSEAS LTD	1,159,545.	1,159,545.
CHINA FORESTRY COMSTK	81,251.	81,251.
DAH CHONG HONG KONG HOLDING HK	16,980.	16,980.
DAPHNE INTL HOLDS HKD0.10	147,967.	147,967.
FAIRWOOD HOLDINGS HKD1.00	1,496,599.	1,496,599.
HUTCHISON WHAMPOA HKD0.25	1,183,485.	1,183,485.
MTR CORP HKD1	1,947,156.	1,947,156.
SHENZHOUE INTERNATI HKD0.10	97,360.	97,360.
TPV TECHNOLOGY USD0.01	169,722.	169,722.
YUE YUEN INDL HLDG HKD0.25	330,784.	330,784.
JARDINE STRATEGIC HOLDING USD0	7,271,979.	7,271,979.
3M INDIA LTD INR10	262,545.	262,545.
ALLAHABAD BANK INR10	807,946.	807,946.
ALLAHABAD BANK INR10	234,413.	234,413.
BK OF BARODA INR10	220,590.	220,590.
BK OF INDIA INR10	225,219.	225,219.
CANARA BANK INR10	378,534.	378,534.
DENSO INDIA LTD INR10	290,929.	290,929.
HINDALCO INDS INR1	176,764.	176,764.
INDRAPRASTHA GAS INR10	1,475,635.	1,475,635.
JINDAL SAW LTD COMSTK	136,125.	136,125.
PFIZER LTD INR10	742,836.	742,836.
PUNJAB NATL BANK COM STK	382,601.	382,601.
TATA STEEL LTD INR10	436,710.	436,710.
UNION BNK OF INDIA INR10	333,787.	333,787.

ATTACHMENT 11 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
WYETH LTD. INR10	705,806.	705,806.
ADR ICICI BK LTD	1,845,220.	1,845,220.
CF NALANDA INDIA LTD FD	11,178,730.	11,178,730.
BK RAKYAT IDR500	793,618.	793,618.
GAJAH TUNGGAL IDR500	48,119.	48,119.
INDO TAMBANGRAY IDR500	84,489.	84,489.
JASA MARGA(PERSERO) TBK PT	681,199.	681,199.
PERUSAHAAN GAS COMSTK	1,779,086.	1,779,086.
PT BANK NEGARA IND LKD SHS(IDR	278,877.	278,877.
CF SILCHESTER INTL VALUE EQTY	110,297,856.	110,297,856.
MFO GMO FGN IV FD	98,002,617.	98,002,617.
KINGSPAN GROUP ORD EUR0.13(DUB	2,416,584.	2,416,584.
ADR TEVA PHARMACEUTICAL INDS	1,136,434.	1,136,434.
PARMALAT S.P.A EUR1	508,398.	508,398.
ASATSU DK NPV	1,139,353.	1,139,353.
CHUGAI PHARMACY CO. LTD NPV	756,895.	756,895.
DAIBIRU CORP NPV	366,513.	366,513.
HOYA CORP NPV	1,753,051.	1,753,051.
mitsui FUDOSAN CO LTD NPV	1,207,688.	1,207,688.
SEINO HOLDINGS NPV	818,716.	818,716.
TOKIO MARINE HOLDINGS INC NPV	1,277,762.	1,277,762.
CJ CHEILJEDANG KRW	38,241.	38,241.
DAEGU BANK KRW5000	208,935.	208,935.
HANA FINANCIAL GRP KRW5000	816,477.	816,477.
HYOSUNG KRW5000	207,349.	207,349.
HYUNDAI MOBIS KRW5000	330,901.	330,901.
HYUNDAI STEEL CO KRW5000	658,208.	658,208.
KB FINANCIAL GROUP KRW5000	439,704.	439,704.
KOREA ZINC KRW5000	102,813.	102,813.

ATTACHMENT 11 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
LG CORP KRW5000	1,110,154.	1,110,154.
LG ELECTRONICS INC KRW5000	534,426.	534,426.
LG UPLUS CORP KRW5000	318,603.	318,603.
LIG NON-LIFE INSURANCE CO LTD	264,032.	264,032.
NONG SHIM CO KRW5000	89,655.	89,655.
POONGSAN CORP(NEW) KRW5000	156,490.	156,490.
SAMSUNG ELECTRONIC KRW5000	1,095,418.	1,095,418.
SAMSUNG FIRE & MARINE	1,828,311.	1,828,311.
SHINSEGAE CO KRW5000	1,442,892.	1,442,892.
KAZMUNAIGAS EXPLOR GDR EACH RE	282,578.	282,578.
AMMB HOLDINGS BHD MYR1	189,230.	189,230.
AXIATA GROUP BERHAD MYR1	173,455.	173,455.
QIAGEN NV COM EUR0.01	934,848.	934,848.
UNILEVER NV CVA EUR0.16	3,428,140.	3,428,140.
METROPOLITAN BANK PHP20	71,326.	71,326.
ADR PHILIPPINE LONG DISTANCE T	99,059.	99,059.
KGHM POLSKA MIEDZ PLN10 BR	597,269.	597,269.
NETIA SA PLN	2,492,461.	2,492,461.
QATAR TELECOM QAR10	932,519.	932,519.
ADR OAO GAZPROM LEVEL 1 ADR	2,055,552.	2,055,552.
ADR OIL CO LUKOIL SPONSORED AD	1,175,299.	1,175,299.
SMRT CORPORATION NPV	752,703.	752,703.
UTD O/S BANK NPV	1,066,910.	1,066,910.
WBL CORP LTD NPV	2,593,686.	2,593,686.
ADR GOLD FIELDS LTD NEW SPONSO	397,047.	397,047.
AVENG COMSTK	85,640.	85,640.
BIDVEST GROUP ZAR0.05	307,731.	307,731.
GRINDROD LIMITED ZAR0.00002	202,998.	202,998.
LEWIS GROUP LTD ZAR0.01	233,460.	233,460.

ATTACHMENT 11 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
OLD MUTUAL PLC ORD GBP0.10	653,255.	653,255.
THE FOSCHINI GROUP COMSTK	542,796.	542,796.
BBVA(BILB-VIZ-ARG) EUR0.49	2,753,159.	2,753,159.
IBERDROLA RENOVABL EUR0.5	2,315,560.	2,315,560.
GEBERIT CHF0.10(REGD)	1,915,206.	1,915,206.
NESTLE SA CHF0.10(REGD)	1,760,564.	1,760,564.
ROCHE HLDGS AG GENUSSSCHEINE NP	1,661,608.	1,661,608.
SGS SA CHF1(REGD)	1,464,467.	1,464,467.
SONOVA HOLDING AG COMMON STOCK	1,464,949.	1,464,949.
SYNTHES INC CHF0.001	2,267,330.	2,267,330.
ADR NESTLE S A SPONSORED ADR R	2,493,968.	2,493,968.
ALTEK CORP TWD10	196,636.	196,636.
AU OPTRONICS CORP TWD10	552,242.	552,242.
COMPAL ELECTRONIC TWD10	97,326.	97,326.
FAR EASTONE TELECO TWD10	101,555.	101,555.
HANNSTAR DISPLAY C TWD10	168,443.	168,443.
HON HAI PRECISION TWD10	350,447.	350,447.
LITE-ON TECHNOLOGY TWD10	262,344.	262,344.
PEGATRON CORP TWD10	259,290.	259,290.
POWERTECH TECHNOLO TWD10	304,243.	304,243.
SILITECH TECHNOLOG TWD10	90,713.	90,713.
UTD MICRO ELECT TWD10	1,036,286.	1,036,286.
WISTRON CORP TWD10	331,881.	331,881.
YUANTA FINL HOLDS TWD10	1,619,080.	1,619,080.
ADR AU OPTRONICS CORP SPONSORE	164,688.	164,688.
BANGKOK BANK THB10 (NVDR)	275,518.	275,518.
BANGKOK BANK THB10(ALIEN MKT)	40,471.	40,471.
BANPU PUBLIC CO THB10(NVDR)	173,402.	173,402.
KASIKORNBANK PLC THB10 (NVDR)	868,862.	868,862.

ATTACHMENT 11 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
KRUNG THAI BK PUB THB5.15 (POS	168,673.	168,673.
PTT PUBLIC COMPANY THB10 (NVDR)	524,399.	524,399.
AKBANK TRY1	5.	5.
AYGAZ TRY1	254,016.	254,016.
DOGAN HOLDINGS TRY1		
DOGAN YAYIN HLDGS TRY1		
T GARANTI BANKASI TRY1	276,927.	276,927.
T IS BANKASI SER'C'TRY1	316,277.	316,277.
TOFAS OTOMOBIL FAB TRY1	77,066.	77,066.
TURK HAVA YOLLARI TRY1		
TURKIYE VAKIFLAR TRY1	389,222.	389,222.
EURASIAN NATURAL ORD USD0.20	488,959.	488,959.
GLAXOSMITHKLINE ORD GBP0.25	669,436.	669,436.
KAZAKHMYS ORD GBP0.20	189,522.	189,522.
OCADO GROUP PLC ORD GBP0.02	1,302,952.	1,302,952.
RESOLUTION LTD ORD NPV	1,476,264.	1,476,264.
STANDARD CHARTERED ORD USD0.50	1,000,025.	1,000,025.
ADR VODAFONE GROUP PLC NEW SPO	2,553,138.	2,553,138.
#REORG/AARONS INC RECLASSIFICA		
#REORG/ADMINISTAFF NAME CHANGE	1,678,890.	1,678,890.
#REORG/CITIGROUP REV STK SPLIT	1,683,029.	1,683,029.
3M CO COM	3,529,670.	3,529,670.
AARON'S INC CLASS A	1,819,808.	1,819,808.
ADR LONGTOP FINL TECHNOLOGIES	418,205.	418,205.
ALLEGHANY CORP DEL COM	2,166,342.	2,166,342.
ALTERA CORP COM	3,679,221.	3,679,221.
AMAZON COM INC COM	3,804,300.	3,804,300.
AMDOCS ORD GBP0.01	2,112,278.	2,112,278.
AMDOCS ORD GBP0.01	2,486,035.	2,486,035.

ATTACHMENT 11 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
AMERICAN EXPRESS CO	1,292,321.	1,292,321.
ANADARKO PETRO CORP COM	2,462,405.	2,462,405.
ANSYS INC COM	798,650.	798,650.
AON CORP COM	4,909,267.	4,909,267.
APACHE CORP COM	4,339,972.	4,339,972.
APPLE INC COM STK	4,507,453.	4,507,453.
AVNET INC COM	2,080,890.	2,080,890.
BALL CORP COM	1,605,980.	1,605,980.
BECKMAN COULTER INC COM	1,647,537.	1,647,537.
BECTON DICKINSON & CO COM	3,088,023.	3,088,023.
BERKLEY W R CORP COM	2,970,730.	2,970,730.
BLACKBAUD INC COM	905,619.	905,619.
BROADRIDGE FINL SOLUTIONS INC	2,063,613.	2,063,613.
BROWN & BROWN INC COM	1,428,093.	1,428,093.
C R BARD	1,664,708.	1,664,708.
CF AXIOM INTL EQTY FD	106,450,628.	106,450,628.
CF BLACKROCK EM COMPLETION POR	112,378,969.	112,378,969.
CHECKPOINT SYS INC COM STK USD	1,269,990.	1,269,990.
COCA COLA CO COM	5,570,719.	5,570,719.
COLGATE-PALMOLIVE CO COM	1,744,592.	1,744,592.
COMCAST CORP NEW CL A SPL CL A	5,548,987.	5,548,987.
COSTAR GROUP INC COM	1,974,308.	1,974,308.
CUMMINS INC	1,630,458.	1,630,458.
DIEBOLD INC COM	1,099,315.	1,099,315.
DISCOVERY COMMUNICATIONS INC N	4,119,810.	4,119,810.
DOW CHEMICAL CO COM	4,820,124.	4,820,124.
EAGLE ROCK ENERGY PARTNERS LP	8,820,000.	8,820,000.
EATON CORP COM	3,700,141.	3,700,141.
EBAY INC COM USD0.001	1,533,823.	1,533,823.

ATTACHMENT 11 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ECOLAB INC COM		
ECOLAB INC COM	3,791,584.	3,791,584.
EOG RESOURCES INC COM	1,136,409.	1,136,409.
FEDEX CORP COM	1,112,586.	1,112,586.
FIDELITY NATL INFORMATION SVCS	1,112,034.	1,112,034.
FIRST SOLAR INC COM	1,182,712.	1,182,712.
FORD MTR CO DEL COM PAR \$0.01	1,011,749.	1,011,749.
FREEPORT-MCMORAN COPPER & GOLD	1,554,925.	1,554,925.
GENERAL DYNAMICS CORP COM	1,813,809.	1,813,809.
GOLDMAN SACHS GROUP INC COM	2,453,286.	2,453,286.
GOODRICH CORPORATION	3,037,358.	3,037,358.
GOOGLE INC CL A CL A	4,157,790.	4,157,790.
GREENHILL & CO INC COM	1,532,889.	1,532,889.
HAIN CELESTIAL GROUP INC COM	1,242,054.	1,242,054.
HALLIBURTON CO COM	1,048,351.	1,048,351.
HARMAN INTL INDS INC NEW COM S	2,620,580.	2,620,580.
ITT EDL SVCS INC COM	1,968,021.	1,968,021.
JONES LANG LASALLE INC COM STK	2,020,961.	2,020,961.
KRAFT FOODS INC CL A	2,751,957.	2,751,957.
L-3 COMMUNICATIONS HLDG CORP C	711,949.	711,949.
LABORATORY CORP AMER HLDGS COM	882,189.	882,189.
LEARNING TREE INTL INC COM	1,319,280.	1,319,280.
LEUCADIA NATL CORP COM	1,203,471.	1,203,471.
LIBERTY GLOBAL INC COM SER C C	5,673,593.	5,673,593.
LIBERTY MEDIA CORP NEW LIBERTY	725,563.	725,563.
LOEWS CORP COM	2,007,756.	2,007,756.
MC DONALDS CORP COM	1,128,372.	1,128,372.
MC DONALDS CORP COM	3,677,879.	3,677,879.
MEAD JOHNSON NUTRITION COM	2,108,345.	2,108,345.

ATTACHMENT 11 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MICROSOFT CORP COM	4,319,224.	4,319,224.
MOBILE MINI INC COM	2,299,792.	2,299,792.
MOLEX INC COM	2,176,576.	2,176,576.
MONSANTO CO NEW COM	3,163,188.	3,163,188.
NATL INSTRS CORP COM	1,943,165.	1,943,165.
NEUSTAR INC CL A	1,927,700.	1,927,700.
NEWFIELD EXPLORATION	4,600,618.	4,600,618.
NEWMONT MINING CORP NEW COM	334,179.	334,179.
NEWS CORP CL A COM	3,158,064.	3,158,064.
NIKE INC CL B	2,760,518.	2,760,518.
NORDSTROM INC COM	1,863,576.	1,863,576.
NORTHERN TR CORP COM	3,640,326.	3,640,326.
ORACLE CORP COM	3,037,321.	3,037,321.
PAYCHEX INC COM	2,453,265.	2,453,265.
PLUM CREEK TIMBER CO INC COM	1,742,211.	1,742,211.
PNC FINANCIAL SERVICES GROUP C	1,629,846.	1,629,846.
PRAXAIR INC COM	5,289,038.	5,289,038.
PRICELINE COM INC COM NEW STK	2,018,926.	2,018,926.
PROGRESSIVE CORP OH COM	1,937,325.	1,937,325.
QUALCOMM INC COM	2,296,484.	2,296,484.
QUANTA SVCS INC COM	1,854,094.	1,854,094.
SALESFORCE COM INC COM STK	1,784,640.	1,784,640.
SCHEIN HENRY INC COM	3,240,410.	3,240,410.
SEI INVTS CO COM	2,276,703.	2,276,703.
STRAYER ED INC COM	1,280,170.	1,280,170.
T ROWE PRICE GROUP INC	1,346,240.	1,346,240.
THERMO FISHER CORP	2,635,136.	2,635,136.
UNION PAC CORP COM	4,105,209.	4,105,209.
UNITEDHEALTH GROUP INC COM	2,957,409.	2,957,409.

ATTACHMENT 11 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
US BANCORP	3,183,026.	3,183,026.
VARIAN MEDICAL SYSTEMS INC	1,869,174.	1,869,174.
VERISK ANALYTICS INC CL A CL A	1,451,910.	1,451,910.
VISA INC COM CL A STK	809,652.	809,652.
WAL-MART STORES INC COM	4,411,474.	4,411,474.
WASTE MGMT INC DEL COM STK	2,835,303.	2,835,303.
WEIGHT WATCHERS INTL INC NEW C	1,949,480.	1,949,480.
WELLS FARGO & CO NEW COM STK	2,442,167.	2,442,167.
WESTERN UNION CO	1,338,897.	1,338,897.
WEYERHAEUSER CO COM	1,254,548.	1,254,548.
WTC CTF GLOB NAT RESOURC FUND	87,804,920.	87,804,920.
WYNN RESORTS LTD COM	1,947,312.	1,947,312.
ZEBRA TECHNOLOGIES CORP CL A	1,880,505.	1,880,505.
ALPARGATAS SA PRF NPV	35,100.	35,100.
BCO BRADESCO SA PRF NPV	237,185.	237,185.
BCO EST R GDE SUL PRF CLASS 'B	164,804.	164,804.
CIA PARANAENSE DE PRF'B'NPV	527,500.	527,500.
ELETROPAULO METROP PRF CLASS B		
ELETROPAULO PREF SHARE	663,478.	663,478.
ADR COMPANHIA ENERGETICA DE MI	472,815.	472,815.
ADR PETROLEO BRASILEIRO SA PET	826,914.	826,914.
ADR VALE S A ADR REPSTG PFD PR	1,220,888.	1,220,888.
SAMSUNG ELECTRONIC PFD KRW5000	517,530.	517,530.
BANCO BRADESCO S.A.	1,030.	1,030.
KINROSS GOLD CORP C/WTS 17/09/	2,879.	2,879.
METROPOLITAN BANK DUMMY RTS	2,280.	2,280.
DEUTSCHE BANK AG CT 26/05/17 (400,044.	400,044.
DEUTSCHE BANK AG CERT 8/07/19(65,778.	65,778.
FRONTIER MARKETS VALUE - CL S	259,436.	259,436.

ATTACHMENT 11 (CONT'D)

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PEP III - INDEPENDENT LIQUOR ROUNDING	9,556,788. -2.	9,556,788. -2.
TOTALS	<u>992,772,880.</u>	<u>992,772,880.</u>

ATTACHMENT 12

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CORPORATE BONDS		
CREDIT SUISSE INTL PAT NTS-AGI	100,168.	100,168.
TOTALS	<u>100,168.</u>	<u>100,168.</u>

ATTACHMENT 13FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FUNDS & PARTNERSHIPS		
AVANTI STRATEGIC LAND INVESTOR	8,431,000.	8,431,000.
LBA REALTY FUND IV	11,801,294.	11,801,294.
EQUITY PARTNERS SUPPLEMENTARY	5,758,199.	5,758,199.
PACIFIC EQUITY PARTNERS FUND I	9,637,106.	9,637,106.
PACIFIC EQUITY PARTNERS FUND I	22,276,156.	22,276,156.
PACIFIC EQUITY PARTNERS FUND I	13,708,854.	13,708,854.
PACIFIC EQUITY PARTNERS SUPPLE	10,430,899.	10,430,899.
PACIFIC EQUITY PARTNERS SUPPLE	3,350,183.	3,350,183.
ALTOR FD II NO 2 L LP	24,521,056.	24,521,056.
BAIN CAPITAL FUND VIII-E LP	12,312,417.	12,312,417.
LASALLE JAPAN LOGISTICS II LP	9,645,450.	9,645,450.
ALTOR FUND III (NO.2), LP	8,689,614.	8,689,614.
BAIN CAP EUROPE FD LTDPART	4,216,987.	4,216,987.
ENERVEST ENERGY INSTITUTIONAL	5,085,110.	5,085,110.
ALTOR 2003 FUND (NO.2) LP	17,531,689.	17,531,689.
CS CAPITAL PARTNERS II LP	8,011,177.	8,011,177.
HIGHCROSS REGIONAL UK PARTNERS	6,055,305.	6,055,305.
HIGHCROSS REGIONAL UK PARTNERS	12,647,594.	12,647,594.
HIGHCROSS REGL U K LP	1,770,353.	1,770,353.
ACACIA CREDIT FUND 10-A, LLC	3,952,894.	3,952,894.
ACACIA INSTITUTIONAL PARTNERS,	170,209,379.	170,209,379.
ACADIA STRATEGIC OPPORTUNITY F	6,357,071.	6,357,071.
ADAGE CAPITAL PARTNERS, LP	269,993,536.	269,993,536.
AUGUST CAPITAL IV, LP	9,371,607.	9,371,607.
AUGUST CAPITAL V	2,993,719.	2,993,719.
AXIAL CAPITAL LP	40,292,717.	40,292,717.
BAIN CAPITAL ASIA FUND, LP	1,203,781.	1,203,781.
BAIN CAPITAL FUND IX, LP	8,574,284.	8,574,284.
BAIN CAPITAL FUND VII, LP	1,428,139.	1,428,139.
BAIN CAPITAL FUND VIII, LP	9,334,601.	9,334,601.
BAIN CAPITAL FUND X LP	4,153,512.	4,153,512.
BAIN CAPITAL IX COINVESTMENT F	8,476,715.	8,476,715.

ATTACHMENT 13 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BAIN CAPITAL VIII CO-INVESTMEN	6,927,086.	6,927,086.
BAIN CAPITAL X COINVESTMENT FU	426,351.	426,351.
BAKER BROTHERS LIFE SCIENCES,	60,332,417.	60,332,417.
BANC FUND VII, LP	3,707,165.	3,707,165.
BAUPOST VALUE PARTNERS IV, LP	195,254,027.	195,254,027.
BEACON CAPITAL STRATEGIC PARTN	9,877,813.	9,877,813.
BEACON CAPITAL STRATEGIC PARTN	12,504,149.	12,504,149.
BRCP REIT II, LLC	8,027,898.	8,027,898.
BRCP REIT, LLC I	6,235,668.	6,235,668.
CARMEL PARTNERS INVESTMENT FUN	11,769,014.	11,769,014.
CELERO ENERGY COMPANY	5,332,820.	5,332,820.
CENTERBRIDGE CREDIT PARTNERS T	72,225,882.	72,225,882.
CHARLES RIVER PARTNERSHIP XII,	2,725,401.	2,725,401.
CHARLES RIVER PARTNERSHIP XIII	9,347,390.	9,347,390.
CHRYSCAPITAL IV LLC	7,500,480.	7,500,480.
CHRYSCAPITAL V, LLC	6,861,482.	6,861,482.
CP INVESTMENT FUND II, LP	14,924,314.	14,924,314.
CP INVESTMENT FUND, LP	14,531,830.	14,531,830.
CYPRESS REALTY V, LP	21,934,920.	21,934,920.
CYPRESS REALTY VI, LP	13,510,218.	13,510,218.
D3 OFFSHORE FUND, LP	11,196,716.	11,196,716.
DECCAN VALUE ADVISORS FUND, LP	4,145,625.	4,145,625.
DYNAMO BRASIL V LLC	46,729,688.	46,729,688.
ENERVEST ENERGY INSTITUTIONAL	18,018,896.	18,018,896.
ENERVEST ENERGY INSTITUTIONAL	18,168,501.	18,168,501.
FARALLON CAPITAL INSTITUTIONAL	149,460,285.	149,460,285.
GGC INVESTMENT ANNEX FUND II,	15,953,502.	15,953,502.
GGC INVESTMENT FUND II, LP	11,917,900.	11,917,900.
GGC INVESTMENT II-A ADJUNCT (B	5,142,678.	5,142,678.
GGC INVESTMENTS FUND II-A, LP	15,044,978.	15,044,978.
GGC INVESTMENTS II (BVI) LP	8,841,808.	8,841,808.
GGC INVESTMENTS II, LLC	448,194.	448,194.
GOLDEN GATE CAPITAL OPPORTUNIT	75,874,510.	75,874,510.

ATTACHMENT 13 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HAMPSHIRE PARTNERS REIT VII, L	26,313,862.	26,313,862.
HAMPSHIRE PARTNERS REIT VIII I	1,954,771.	1,954,771.
HIGH RISE INSTITUTIONAL PARTNE	71,525,457.	71,525,457.
HIGHFIELDS CAPITAL IV, LP	138,301,721.	138,301,721.
IGNITION GROWTH CAPITAL I, LP	4,626,378.	4,626,378.
IGNITION VENTURE PARTNERS III,	11,248,342.	11,248,342.
IGNITION VENTURE PARTNERS IV,	7,436,798.	7,436,798.
JBG INVESTMENT FUND VII	16,907,796.	16,907,796.
KLEINER PERKINS CAUFIELD & BYE	2,899,340.	2,899,340.
KLEINER PERKINS CAUFIELD & BYE	2,999,230.	2,999,230.
KLEINER PERKINS CAUFIELD & BYE	18,579,748.	18,579,748.
KLEINER PERKINS CAUFIELD & BYE	958,170.	958,170.
KPCB DIGITAL GROWTH FUND	2,458,136.	2,458,136.
KPCB PANDEMIC AND BIO DEFENSE	145,493.	145,493.
KSL CAPITAL PARTNERS II TE, LP	19,149,912.	19,149,912.
KSL CAPITAL PARTNERS SUPPLEMEN	4,493,404.	4,493,404.
LASALLE ASIA OPPORTUNITY FUND	17,300,210.	17,300,210.
LBA REALTY FUND II, LP	25,272,007.	25,272,007.
LBA REALTY FUND III, INC.	15,609,159.	15,609,159.
LBA REALTY FUND, INC.	9,475,969.	9,475,969.
LONE CASCADE, LP - 11039	163,792,657.	163,792,657.
LONE CASCADE, LP - 11406	7,127,387.	7,127,387.
MERIT ENERGY PARTNERS E-I, LP	4,327,591.	4,327,591.
MERIT ENERGY PARTNERS F-II, LP	11,305,475.	11,305,475.
MERIT ENERGY PARTNERS G	3,753,169.	3,753,169.
MERLONE GEIER IX	1,422,466.	1,422,466.
NATURAL GAS PARTNERS IX, LP	26,150,524.	26,150,524.
NATURAL GAS PARTNERS VII INCOM	4,845,000.	4,845,000.
NATURAL GAS PARTNERS VII, LP	4,833,777.	4,833,777.
NATURAL GAS PARTNERS VIII, LP	28,914,028.	28,914,028.
NGP INCOME CO-INVESTMENT OPPOR	20,256,000.	20,256,000.
PAUL CAPITAL PARTNERS VIII-A,	14,903,434.	14,903,434.
REGIMENT CAPITAL SPECIAL SITUA	9,992,228.	9,992,228.

ATTACHMENT 13 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
RESERVOIR CAPITAL INVESTMENT	66,355,339.	66,355,339.
RIVA CAPITAL PARTNERS, LP	5,859,137.	5,859,137.
ROCKPORT CAPITAL PARTNERS II L	10,174,676.	10,174,676.
SAGEVIEW CAPITAL PARTNERS (B),	8,013,038.	8,013,038.
SEQUOIA CAPITAL 2010	1,226,880.	1,226,880.
SEQUOIA CAPITAL CHINA GROWTH 2	251,523.	251,523.
SEQUOIA CAPITAL CHINA GROWTH F	17,909,840.	17,909,840.
SEQUOIA CAPITAL CHINA I, LP	11,684,381.	11,684,381.
SEQUOIA CAPITAL CHINA II, LP	10,134,642.	10,134,642.
SEQUOIA CAPITAL CHINA VENTURE	65,810.	65,810.
SEQUOIA CAPITAL GROWTH FUND II	4,235,660.	4,235,660.
SEQUOIA CAPITAL GROWTH FUND II	16,841,122.	16,841,122.
SEQUOIA CAPITAL INDIA GROWTH F	7,840,783.	7,840,783.
SEQUOIA CAPITAL INDIA GROWTH F	2,356,842.	2,356,842.
SEQUOIA CAPITAL INDIA III	3,790,901.	3,790,901.
SEQUOIA CAPITAL ISRAEL III, LP	3,828,887.	3,828,887.
SEQUOIA CAPITAL ISRAEL IV, LP	831,976.	831,976.
SEQUOIA CAPITAL U.S. GROWTH FU	12,740,999.	12,740,999.
SEQUOIA CAPITAL XI, LP	13,824,944.	13,824,944.
SEQUOIA CAPITAL XII, LP	9,691,791.	9,691,791.
THE FOUNDERS FUND II, LP	14,932,222.	14,932,222.
VALUEACT CAPITAL PARTNERS, LP	57,534,118.	57,534,118.
VENTURE LENDING & LEASING IV,	23,794,500.	23,794,500.
VENTURE LENDING & LEASING V, L	19,001,813.	19,001,813.
VENTURE LENDING AND LEASING VI	3,001,260.	3,001,260.
TOTAL RTN GBP GSILGB2X 25/02/2		
CMD SWP BARCUS31 06-30-2011 99	1,477.	1,477.
CMD SWP DEUTGB2LGLO 07-29-2011		
TOTAL RTN USD BARCUS3B 12-02-2		
TOTAL RTN USD UBSWGB2L 11-29-2	4.	4.
FUT CALL JUN 11 LME COPPER US	-111,924.	-111,924.
FUT PUT JUN 11 LME COPPER US 6	1,005.	1,005.
FUT CALL DEC 11 NYM LT CRUDE 1	-68,580.	-68,580.

ATTACHMENT 13 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FUT CALL JUN 11 NYM LT CRUDE 1	-35,370.	-35,370.
FUT CALL MAR 11 NYM HH NAT GS	23,310.	23,310.
FUT CALL MAR 11 NYM HH NAT GS	10,080.	10,080.
FUT CALL MAR 11 NYM LT CRUDE 1	21,000.	21,000.
FUT CALL OCT 11 NYM HH NAT GS	-10,260.	-10,260.
FUT PUT DEC 11 NYM LT CRUDE 70	20,610.	20,610.
FUT PUT JUN 11 NYM LT CRUDE 60	-2,520.	-2,520.
FUT PUT JUN 11 NYM LT CRUDE 80	18,990.	18,990.
FUT PUT MAR 11 NYM HH NAT GS 4	-10,710.	-10,710.
FUT MILL WHEAT EURO NOV11	795,455.	795,455.
FUT 15 JUN 11 LME ALUM US	808,113.	808,113.
FUT 15 JUN 11 LME LEAD US	1,523,700.	1,523,700.
FUT 15 JUN 11 LME NICKEL US	1,187,040.	1,187,040.
FUT 15 JUN 11 LME ZINC US	2,596,388.	2,596,388.
FUT 16 MAR 11 LME COPPER US	8,893,875.	8,893,875.
FUT 19 DEC 12 LME ALUM US	2,040,400.	2,040,400.
FUT 19 DEC 12 LME COPPER US	1,794,000.	1,794,000.
FUT 21 DEC 11 LME ALUM US	2,447,738.	2,447,738.
FUT JAN 11 IPE GAS OIL	1,143,750.	1,143,750.
FUT FEB 11 ICE GAS-NBP MO	-6,425.	-6,425.
FUT MAR 11 ICE GAS-NBP MO	-6,712.	-6,712.
FUT APR 11 CME CATTLE	1,391,280.	1,391,280.
FUT APR 11 CME LEAN HOGS	1,375,550.	1,375,550.
FUT APR 11 CMX GOLD	6,548,560.	6,548,560.
FUT APR 11 HEATING OIL	-962,168.	-962,168.
FUT APR 11 NYM LT CRUDE	836,190.	836,190.
FUT APR 11 NYM PLATINUM	1,066,920.	1,066,920.
FUT DEC 11 CBT CORN	2,641,400.	2,641,400.
FUT DEC 11 NYCE COTTON 2	905,220.	905,220.
FUT DEC 11 NYM HH NAT GAS	407,360.	407,360.
FUT DEC 11 NYM LT CRUDE	1,701,360.	1,701,360.
FUT DEC 12 NYM LT CRUDE	1,685,880.	1,685,880.
FUT FEB 11 CME CATTLE	43,340.	43,340.

ATTACHMENT 13 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FUT FEB 11 IPE BRENT CRD	4,358,500.	4,358,500.
FUT FEB 11 NYM HH NAT GAS	352,400.	352,400.
FUT JAN 12 NYM HH NAT GAS	471,960.	471,960.
FUT JUL 11 CBT WHEAT	-457,600.	-457,600.
FUT JUL 11 CSC SUGAR 11	1,560,225.	1,560,225.
FUT JUL 11 KCBT RED WHEAT	346,100.	346,100.
FUT JUN 11 CME CATTLE	1,835,820.	1,835,820.
FUT JUN 11 IPE BRENT CRD	3,328,500.	3,328,500.
FUT JUN 11 NYM HH NAT GAS	358,000.	358,000.
FUT JUN 11 NYM LT CRUDE	1,594,260.	1,594,260.
FUT MAR 11 CBT CORN	3,302,250.	3,302,250.
FUT MAR 11 CBT SOYBEANS	1,403,000.	1,403,000.
FUT MAR 11 CBT WHEAT	516,263.	516,263.
FUT MAR 11 CMX SILVER	1,856,220.	1,856,220.
FUT MAR 11 CSC SUGAR 11	577,438.	577,438.
FUT MAR 11 HEATING OIL	1,392,038.	1,392,038.
FUT MAR 11 KCBT RED WHEAT	1,872,200.	1,872,200.
FUT MAR 11 NYCE COTTON 2	1,086,075.	1,086,075.
FUT MAR 11 NYM HH NAT GAS	751,740.	751,740.
FUT MAR 11 NYM LT CRUDE	737,760.	737,760.
FUT MAR 11 NYM RBOB GAS	1,329,059.	1,329,059.
FUT NOV 11 CBT SOYBEANS	915,950.	915,950.
OTC DERIVATIVE CASH COLL RECEI	327,591.	327,591.
FUT MILL WHEAT EURO NOV11	-795,455.	-795,455.
FUT 15 JUN 11 LME ALUM US	-808,113.	-808,113.
FUT 15 JUN 11 LME LEAD US	-1,523,700.	-1,523,700.
FUT 15 JUN 11 LME NICKEL US	-1,187,040.	-1,187,040.
FUT 15 JUN 11 LME ZINC US	-2,596,388.	-2,596,388.
FUT 16 MAR 11 LME COPPER US	-8,893,875.	-8,893,875.
FUT 19 DEC 12 LME ALUM US	-2,040,400.	-2,040,400.
FUT 19 DEC 12 LME COPPER US	-1,794,000.	-1,794,000.
FUT 21 DEC 11 LME ALUM US	-2,447,738.	-2,447,738.
FUT JAN 11 IPE GAS OIL	-1,143,750.	-1,143,750.

ATTACHMENT 13 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FUT FEB 11 ICE GAS-NBP MO	6,425.	6,425.
FUT MAR 11 ICE GAS-NBP MO	6,712.	6,712.
FUT APR 11 CME CATTLE	-1,391,280.	-1,391,280.
FUT APR 11 CME LEAN HOGS	-1,375,550.	-1,375,550.
FUT APR 11 CMX GOLD	-6,548,560.	-6,548,560.
FUT APR 11 HEATING OIL	962,168.	962,168.
FUT APR 11 NYM LT CRUDE	-836,190.	-836,190.
FUT APR 11 NYM PLATINUM	-1,066,920.	-1,066,920.
FUT DEC 11 CBT CORN	-2,641,400.	-2,641,400.
FUT DEC 11 NYCE COTTON 2	-905,220.	-905,220.
FUT DEC 11 NYM HH NAT GAS	-407,360.	-407,360.
FUT DEC 11 NYM LT CRUDE	-1,701,360.	-1,701,360.
FUT DEC 12 NYM LT CRUDE	-1,685,880.	-1,685,880.
FUT FEB 11 CME CATTLE	-43,340.	-43,340.
FUT FEB 11 IPE BRENT CRD	-4,358,500.	-4,358,500.
FUT FEB 11 NYM HH NAT GAS	-352,400.	-352,400.
FUT JAN 12 NYM HH NAT GAS	-471,960.	-471,960.
FUT JUL 11 CBT WHEAT	457,600.	457,600.
FUT JUL 11 CSC SUGAR 11	-1,560,225.	-1,560,225.
FUT JUL 11 KCBT RED WHEAT	-346,100.	-346,100.
FUT JUN 11 CME CATTLE	-1,835,820.	-1,835,820.
FUT JUN 11 IPE BRENT CRD	-3,328,500.	-3,328,500.
FUT JUN 11 NYM HH NAT GAS	-358,000.	-358,000.
FUT JUN 11 NYM LT CRUDE	-1,594,260.	-1,594,260.
FUT MAR 11 CBT CORN	-3,302,250.	-3,302,250.
FUT MAR 11 CBT SOYBEANS	-1,403,000.	-1,403,000.
FUT MAR 11 CBT WHEAT	-516,263.	-516,263.
FUT MAR 11 CMX SILVER	-1,856,220.	-1,856,220.
FUT MAR 11 CSC SUGAR 11	-577,438.	-577,438.
FUT MAR 11 HEATING OIL	-1,392,038.	-1,392,038.
FUT MAR 11 KCBT RED WHEAT	-1,872,200.	-1,872,200.
FUT MAR 11 NYCE COTTON 2	-1,086,075.	-1,086,075.
FUT MAR 11 NYM HH NAT GAS	-751,740.	-751,740.

ATTACHMENT 13 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FUT MAR 11 NYM LT CRUDE	-737,760.	-737,760.
FUT MAR 11 NYM RBOB GAS	-1,329,059.	-1,329,059.
FUT NOV 11 CBT SOYBEANS	-915,950.	-915,950.
CF GAOLING FEEDER LTD CL A SUB	28,171,829.	28,171,829.
CF SWIFTCURRENT OFFSHORE CL D	591,345.	591,345.
CF SWIFTCURRENT OFFSHORE LTD C	64,844,948.	64,844,948.
CF SWIFTCURRENT OFFSHORE LTD C	189,922.	189,922.
CF SWIFTCURRENT OFFSHORE LTD C	6,184.	6,184.
CF SWIFTCURRENT OFFSHORE LTD C	18,898,360.	18,898,360.
CF SWIFTCURRENT OFFSHORE LTD C	9,156,398.	9,156,398.
CF GAOLING FEEDER LTD CL A (SS	346,860.	346,860.
CF GAOLING FEEDER LTD CLASS A	897,680.	897,680.
CF LUXOR CAP PARTNERS OFFSHORE	41,556,396.	41,556,396.
CF LUXOR CAP PARTNERS OFFSHORE	19,924,684.	19,924,684.
CF LUXOR CAPITAL PARTNERS CL R	225,995.	225,995.
CF LUXOR CAPITAL PARTNERS OFFS	21,268,033.	21,268,033.
CF ROUTE ONE OFFSHORE LTD UNRE	40,622,792.	40,622,792.
BLUE RIDGE OFFSHORE, LP	186,987,479.	186,987,479.
BROOKSIDE CAPITAL PARTNERS FUN	118,698,378.	118,698,378.
CEDAR ROCK CAPITAL PARTNERS, L	79,356,222.	79,356,222.
CF CADMUS CAP FD SER 1	1,263,859.	1,263,859.
CF LONE PINON CL A	11,375,575.	11,375,575.
CF MASON CAP LTD - CL E INITIA	125,550,585.	125,550,585.
CF SWIFTCURRENT CL E E SER 1	1,625,938.	1,625,938.
PLACER CREEK PARTNERS, LP	5,446,443.	5,446,443.
ADAMAS OPPORTUNITIES, LP	7,923,260.	7,923,260.
RESERVOIR CAPITAL OVERSEAS PAR	7,407,770.	7,407,770.
CF SOWOOD ALPHA FD LTD CL A1 S	89,296.	89,296.
CF SOWOOD ALPHA FD LTD CLASS A	89,708.	89,708.
CF SOWOOD CL S SER 2 (FOR GBM	493,028.	493,028.
CF LONESTAR PARTNERS INTL LTD	24,707,100.	24,707,100.
CF LONESTAR PARTNERS INTL SER	21,857,780.	21,857,780.
CF LONESTAR PARTNERS INTL SER	22,185,240.	22,185,240.

ATTACHMENT 13 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CF SENECA CAPITAL INTERNATIONAL	9,745,358.	9,745,358.
ABRAMS CAPITAL PARTNERS II, LP	160,922,255.	160,922,255.
AG CAPITAL RECOVERY PARTNERS I	553,346.	553,346.
CF SENECA CAP INTL LTD CL 3 SE	509,759.	509,759.
CF SENECA CAP INTL LTD CL C1 F	2,401,457.	2,401,457.
CF SENECA CAP INTL LTD CLASS 3	3,873,299.	3,873,299.
STONE HILL INSTITUTIONAL PARTN	64,815,167.	64,815,167.
WATERSHED CAPITAL INSTITUTIONA	2,032,180.	2,032,180.
CMD SWP 07-29-2011 99D00N5K9	-119.	-119.
OTC DERIVATIVE CASH COLL PAY T	-245,000.	-245,000.
TOTALS	<u>3,728,876,219.</u>	<u>3,728,876,219.</u>

ATTACHMENT 14FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INT. & DIVIDENDS RECEIVABLE	1,718,138.	1,718,138.
INVESTMENT REDEMPTIONS	102,285,669.	102,285,669.
PROG. REL. - MIDDLE BAY SUST.	219,289.	219,289.
TOTALS	<u>104,223,096.</u>	<u>104,223,096.</u>

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

ATTACHMENT 15FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
FEDERAL EXCISE TAX PAYABLE CURRENTLY	1,269,459.
DEFERRED FEDERAL EXCISE TAX	5,785,514.
TOTALS	<u>7,054,973.</u>

ATTACHMENT 16FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

UNREALIZED GAIN ON INVESTMENTS

482,308,113.

TOTAL

482,308,113.

ATTACHMENT 17FORM 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: 4,856.
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:
CAPITAL CONTRIBUTION

FORM 990PF, PART VII-A, LINE 16 - LIST OF FOREIGN COUNTRIES

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

ATTACHMENT 19FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: GITGA'AT LANDS AND RESOURCES STEWARDSHIP
GRANTEE'S ADDRESS: 445 HAYIMIISAXAA WAY V0V1A0
CITY, STATE & ZIP: HARTLEY BAY
FOREIGN PROVINCE: BC
FOREIGN COUNTRY: CANADA
GRANT DATE: 09/24/2009
GRANT AMOUNT: 108,713.
GRANT PURPOSE: SCIENCE AND LEGAL ANALYSES TO SUPPORT FIRST NATIONS
MARINE SPATIAL PLANNING

AMOUNT EXPENDED: 34,531.

ANY DIVERSION? NO

DATES OF REPORTS: 3/16/2010, 6/30/10

VERIFICATION DATE: 05/15/2011

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: INTERNET ARCHIVE
GRANTEE'S ADDRESS: 300 FUNSTON AVENUE
CITY, STATE & ZIP: SAN FRANCISCO, CA 94118
GRANT DATE: 11/14/2007
GRANT AMOUNT: 1,493,795.
GRANT PURPOSE: SCALABLE DATA STORAGE AND MANAGEMENT FOR COLLABORATIVE
OPEN ACCESS SYSTEMS

AMOUNT EXPENDED: 770,547.

ANY DIVERSION? NO

DATES OF REPORTS: 7/30/2010

VERIFICATION DATE: 05/15/2011

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
GRANT DATE: 09/16/2010
GRANT AMOUNT: 3,060,000.
GRANT PURPOSE: MICROFLUIDIC CHIP TECHNOLOGIES TO ENHANCE ENVIRONMENTAL
MONITORING

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NO REPORT DUE OR RECEIVED DURING ACCOUNTING YEAR

VERIFICATION DATE: 05/15/2011

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.

CONT'D ON NEXT PAGE

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

GRANTEE'S NAME: MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
GRANTEE'S ADDRESS: 7700 SANDHOLDT ROAD
CITY, STATE & ZIP: MOSS LANDING, CA 95039
GRANT DATE: 11/23/2005
GRANT AMOUNT: 665,467.
GRANT PURPOSE: REMOTE DETECTION OF MARINE MICROBES AND GENES
AMOUNT EXPENDED: 664,427.
ANY DIVERSION? NO
DATES OF REPORTS: 03/04/10 04/05/10 07/16/10
VERIFICATION DATE: 05/15/2011
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
GRANT DATE: 11/07/2007
GRANT AMOUNT: 950,351.
GRANT PURPOSE: DEVELOPMENT OF MARINE EUKARYOTIC METAGENOMIC METHODS
AMOUNT EXPENDED: 571,446.
ANY DIVERSION? NO
DATES OF REPORTS: 3/31/2010
VERIFICATION DATE: 05/15/2011
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: COASTAL FIRST NATIONS - GREAT BEAR INITI
GRANTEE'S ADDRESS: 409 GRANVILLE SUITE 1660 V6C 1T2
CITY, STATE & ZIP: VANCOUVER
FOREIGN PROVINCE: BC
FOREIGN COUNTRY: CANADA
GRANT DATE: 09/13/2007
GRANT AMOUNT: 3,388,307.
GRANT PURPOSE: FIRST NATIONS AREA-BASED MANAGEMENT
AMOUNT EXPENDED: 3,411,418.
ANY DIVERSION? NO
DATES OF REPORTS: 01/15/2010 02/1/2010 03/12/2010 04/13/2010 05/6/2010
VERIFICATION DATE: 05/15/2011
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: COASTAL FIRST NATIONS - GREAT BEAR INITI
GRANTEE'S ADDRESS: 409 GRANVILLE SUITE 1660 V6C 1T2
CITY, STATE & ZIP: VANCOUVER

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ATTACHMENT 19
AMENDED RETU

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

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: 180,717.
ANY DIVERSION? NO
DATES OF REPORTS: 01/15/2010 02/1/2010 03/12/2010 04/13/2010 06/07/2010 6
VERIFICATION DATE: 05/15/2011
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: COASTAL FIRST NATIONS - GREAT BEAR INITI
GRANTEE'S ADDRESS: 409 GRANVILLE SUITE 1660 V6C 1T2
CITY, STATE & ZIP: VANCOUVER
FOREIGN PROVINCE: BC
FOREIGN COUNTRY: CANADA
GRANT DATE: 08/06/2010
GRANT AMOUNT: 2,646,207.
GRANT PURPOSE: INTEGRATING FIRST NATIONS' MARINE SPATIAL PLANS.
AMOUNT EXPENDED: 169,268.
ANY DIVERSION? NO
DATES OF REPORTS: 10/21/2010 11/22/2010 12/13/2010
VERIFICATION DATE: 05/15/2011
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: NANWAKOLAS COUNCIL
GRANTEE'S ADDRESS: 203 - 2005 EAGLE DRIVE V9H-1V8
CITY, STATE & ZIP: CAMPBELL RIVER
FOREIGN PROVINCE: BC
FOREIGN COUNTRY: CANADA
GRANT DATE: 10/25/2010
GRANT AMOUNT: 1,161,352.
GRANT PURPOSE: MARINE SPATIAL PLANS
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NO REPORT DUE OR RECEIVED DURING ACCOUNTING YEAR
VERIFICATION DATE: 10/05/2010
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: ALIANCA DA TERRA
GRANTEE'S ADDRESS: RUA 1 N 531, SETOR 5, CENTRO 78 635-103

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ATTACHMENT 19

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

CITY, STATE & ZIP: AGUA BOA, MATTO GROSSO 78 635-103
FOREIGN PROVINCE: MG
FOREIGN COUNTRY: BRAZIL
GRANT DATE: 09/01/2009
GRANT AMOUNT: 1,537,606.
GRANT PURPOSE: SUSTAINABLE PRODUCTION INCENTING CONSERVATION ON
PRIVATE LANDS IN BRAZIL

AMOUNT EXPENDED: 518,611.
ANY DIVERSION? NO
DATES OF REPORTS: 05/03/2010 06/14/10
VERIFICATION DATE: 06/14/2010

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 ESTRELA DALVA, 146, CJ MORADA D 69 0
CITY, STATE & ZIP: MANAUS
FOREIGN PROVINCE: AM
FOREIGN COUNTRY: BRAZIL
GRANT DATE: 04/12/2008
GRANT AMOUNT: 1,776,915.
GRANT PURPOSE: EFFECTIVE MANAGEMENT OF A SERIES OF PROTECTED AREAS IN
THE LOWER AND MIDDLE RIO

AMOUNT EXPENDED: 1,135,480.
ANY DIVERSION? NO
DATES OF REPORTS: 3/25/2010
VERIFICATION DATE: 04/09/2010

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: 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.
GRANT PURPOSE: 'BAY AREA JOURNEY TO NURSING EXCELLENCE' GRANT PROGRAM
AMOUNT EXPENDED: 25,290.

ANY DIVERSION? NO
DATES OF REPORTS: 07/1/10 10/11/10
VERIFICATION DATE: 05/12/2009

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

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ATTACHMENT 19

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

GRANTEE'S ADDRESS: 1216 K STREET, SUITE 730
CITY, STATE & ZIP: SACRAMENTO, CA 95814
GRANT DATE: 04/18/2007
GRANT AMOUNT: 1,942,000.
GRANT PURPOSE: BAY AREA PATIENT SAFETY COLLABORATIVE PHASE II PLANNING
AND CAPACITY BUILDING
AMOUNT EXPENDED: 204,841.

ANY DIVERSION? NO
DATES OF REPORTS: 05/17/2010 11/02/10

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: MIDDLE BAY SUSTAINABLE AQUACULTURE INSTI
GRANTEE'S ADDRESS: 680-220 CAMBIE ST. V6B 2M9
CITY, STATE & ZIP: VANCOUVER
FOREIGN PROVINCE: BC
FOREIGN COUNTRY: CANADA
GRANT DATE: 07/16/2008
GRANT AMOUNT: 700,654.
GRANT PURPOSE: BRIDGE FINANCING FOR THE CONSTRUCTION PHASE OF THE
CLOSED CONTAINMENT
AMOUNT EXPENDED: 716,479.

ANY DIVERSION? NO
DATES OF REPORTS: 8/30/2010
VERIFICATION DATE: 07/28/2010

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: MIDDLE BAY SUSTAINABLE AQUACULTURE INSTI
GRANTEE'S ADDRESS: 680-220 CAMBIE ST. V6B 2M9
CITY, STATE & ZIP: VANCOUVER
FOREIGN PROVINCE: BC
FOREIGN COUNTRY: CANADA
GRANT DATE: 04/04/2010
GRANT AMOUNT: 1,899,055.
GRANT PURPOSE: CLOSED CONTAINMENT DEMONSTRATION PROJECT COMPLETION
AMOUNT EXPENDED: 218,135.

ANY DIVERSION? NO
DATES OF REPORTS: NO REPORT DUE OR RECEIVED DURING ACCOUNTING YEAR
VERIFICATION DATE: 08/17/2010

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

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

PURPOSE.

GRANTEE'S NAME: AQUASEED
GRANTEE'S ADDRESS: 2301 NE BLAKELEY STREETSUITE 102
CITY, STATE & ZIP: SEATTLE, WA 98105
GRANT DATE: 11/14/2010
GRANT AMOUNT: 990,474.
GRANT PURPOSE: AQUASEED COHO SALMON RAS PROJECT
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NO REPORT DUE OR RECEIVED DURING ACCOUNTING YEAR
VERIFICATION DATE: 03/08/2011
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: SPITFIRE STRATEGIES
GRANTEE'S ADDRESS: 1800 M STREET, NW, SUITE 300 NORTH
CITY, STATE & ZIP: WASHINGTON, DC 20036
GRANT DATE: 08/26/2010
GRANT AMOUNT: 221,640.
GRANT PURPOSE: COMMUNICATING CATCH SHARES IN NEW ENGLAND
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NO REPORT DUE OR RECEIVED DURING ACCOUNTING YEAR
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: NEW FORESTS ADVISORY
GRANTEE'S ADDRESS: 601 MONTGOMERY STREET, SUITE 665
CITY, STATE & ZIP: SAN FRANCISCO, CA 94111
GRANT DATE: 10/01/2010
GRANT AMOUNT: 566,953.
GRANT PURPOSE: DESIGNING ECOSYSTEM SERVICE PRODUCTS AND INCENTIVES FOR
PRIVATE LANDOWNERS IN BRAZIL
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NO REPORT DUE OR RECEIVED DURING ACCOUNTING YEAR
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: RENEWABLE RESOURCES COALITION

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ATTACHMENT 19
AMENDED RETU

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

GRANTEE'S ADDRESS: 605 W 2ND AVE
CITY, STATE & ZIP: ANCHORAGE, AK 99501
GRANT DATE: 07/30/2008
GRANT AMOUNT: 1,032,800.
GRANT PURPOSE: PROTECTING THE BRISTOL BAY REGION'S RENEWABLE RESOURCES
AMOUNT EXPENDED: 1,032,800.
ANY DIVERSION? NO
DATES OF REPORTS: 4/16/2010
VERIFICATION DATE: 04/16/2010

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).

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 20

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
GORDON E MOORE 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF \$4,442.	BOARD CHAIRMAN 4.00	0.	4,442.	0.
KENNETH MOORE 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF \$2,221.	TRUSTEE 4.00	0.	2,221.	0.
STEVEN MOORE 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF \$4,442.	TRUSTEE 4.00	0.	4,442.	0.
KRISTEN MOORE 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF \$4,442.	TRUSTEE 4.00	0.	4,442.	0.

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 20 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
KATHLEEN JUSTICE-MOORE 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF \$4,442.	TRUSTEE 4.00	0.	4,442.	0.
BRUCE ALBERTS 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF \$4,442.	TRUSTEE 4.00	0.	4,442.	0.
ROSINA BIERBAUM 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF \$4,442.	TRUSTEE 4.00	0.	4,442.	0.
PAUL GRAY 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF \$4,442.	TRUSTEE 4.00	0.	4,442.	0.

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 20 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
STEVEN J MCCORMICK 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF \$2,221.	TRUSTEE 4.00	0.	2,221.	0.
EDWARD E PENHOET 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF \$4,442.	TRUSTEE 4.00	0.	4,442.	0.
KEN SIEBEL 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF \$4,442.	TRUSTEE 4.00	0.	4,442.	0.
LEWIS COLEMAN 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF \$4,442.	INVESTMENT COMMITTEE MEMBER 4.00	0.	4,442.	0.

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 20 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
ALICE RUTH 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF \$4,442.	INVESTMENT COMMITTEE MEMBER 4.00	0.	4,442.	0.
STEVEN J MCCORMICK 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH \$24,500, HEALTHCARE BENEFITS \$37,752, PROFESSIONAL LIABILITY INSURANCE \$2,221, TAXABLE GROUP LIFE INSURANCE \$3,612, AND EMPLOYER PAID PAYROLL TAXES OF \$15,031.	PRESIDENT 37.50	552,000.	83,116.	0.
WILLIAM GREEN 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH \$22,591, HEALTHCARE BENEFITS \$36,998, PROFESSIONAL LIABILITY INSURANCE \$4,442, TAXABLE GROUP LIFE INSURANCE \$3,072, AND EMPLOYER PAID PAYROLL TAXES OF \$10,345.	GENERAL COUNSEL&CORP SECRETARY 24.00	225,911.	77,448.	0.
GEORGE BO-LINN 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH \$24,500, HEALTHCARE BENEFITS \$37,752, PROFESSIONAL LIABILITY INSURANCE \$4,442, TAXABLE GROUP LIFE INSURANCE \$2,787, AND EMPLOYER PAID PAYROLL TAXES OF	CPO SAN FRANCISCO BAY AREA 37.50	364,628.	81,801.	0.

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 20 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
\$12,320. COMPENSATION INCLUDES \$159 FOR COMMUTER BENEFITS.				
GUILLERMO CASTILLEJA 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH \$19,667, HEALTHCARE BENEFITS \$12,890, PROFESSIONAL LIABILITY INSURANCE \$4,442. TAXABLE GROUP LIFE INSURANCE \$1,366, AND EMPLOYER PAID PAYROLL TAXES OF \$13,157. COMPENSATION INCLUDES \$125,000 FOR RELOCATION.	CPO ENVIRONMENTAL CONSERVATION 37.50	419,404.	51,522.	0.
VICKI CHANDLER 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH \$24,500, HEALTHCARE BENEFITS \$19,538, PROFESSIONAL LIABILITY INSURANCE \$4,442, TAXABLE GROUP LIFE INSURANCE \$4,197, AND EMPLOYER PAID PAYROLL TAXES OF \$11,997.	CPO SCIENCE 37.50	336,565.	64,674.	0.
CHRIS MCCRUM 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS HEALTHCARE BENEFITS \$6,030, PROFESSIONAL LIABILITY INSURANCE \$4,442, TAXABLE GROUP LIFE INSURANCE \$359 AND EMPLOYER PAID PAYROLL TAXES OF \$8,094.	CHIEF ADMIN.OFFICER(EFF 10/10) 37.50	71,275.	18,925.	0.

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 20 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
BOB MILLER 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH \$3,867, HEALTHCARE BENEFITS \$11,627, PROFESSIONAL LIABILITY INSURANCE \$4,442, TAXABLE GROUP LIFE INSURANCE \$1,598, AND EMPLOYER PAID PAYROLL TAXES OF \$8,660.	CHIEF TALENT OFFICE (EFF 7/10) 37.50	109,903.	30,194.	0.
KENNETH MOORE 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH \$24,500, HEALTHCARE BENEFITS \$37,487, PROFESSIONAL LIABILITY INSURANCE \$2,221, TAXABLE GROUP LIFE INSURANCE \$2,064, AND EMPLOYER PAID PAYROLL TAXES OF \$10,789.	DIRECTOR OF EVALUATION & TECH. 37.50	258,750.	77,061.	0.
DENISE STRACK 1661 PAGE MILL ROAD PALO ALTO, CA 94304 COMPENSATION INCLUDES \$131,808 FROM THE DEFERRED COMPENSATION PLAN THAT VESTED IN 2010 AND REMAINS UNPAID. CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH \$24,500, HEALTHCARE BENEFITS \$37,752, PROFESSIONAL LIABILITY INSURANCE \$4,442, TAXABLE GROUP LIFE INSURANCE \$840,EMPLOYER PAID PAYROLL TAXES OF \$29,901, AND DEFERRED COMPENSATION GRANT OBLIGATION (CONSISTING OF THE CURRENT YEAR GRANT WHICH WILL VEST OVER THE FOLLOWING THREE YEARS AND AN ADJUSTMENT FOR EARNINGS ON UNPAID DEFERRED COMPENSATION) OF 208,786.	CHIEF INVESTMENT OFFICER 37.50	1,581,808.	306,221.	0.

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 20 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
BETTY I MOORE 1661 PAGE MILL ROAD PALO ALTO, CA 94304 BETTY I. MOORE RETIRED FROM THE BOARD BEGINNING JANUARY 2010.	TRUSTEE (LEFT 1/2010)	0.	0.	0.
	GRAND TOTALS	<u>3,920,244.</u>	<u>844,266.</u>	<u>0.</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 21

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
LYNDA SULLIVAN 1661 PAGE MILL ROAD PALO ALTO, CA 94304 COMPENSATION INCLUDES \$106,477 PAID FROM THE DEFERRED COMPENSATION PLAN. CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH \$24, HEALTHCARE BENEFITS \$18,826, TAXABLE GROUP LIFE INSURANCE \$585, EMPLOYER PAID PAYROLL TAXES OF \$21,913.	INVESTMENT DIRECTOR 37.50	1,025,140.	65,824.	0.
DALE KUNKEL 1661 PAGE MILL ROAD PALO ALTO, CA 94304 COMPENSATION INCLUDES \$109,956 FROM THE DEFERRED COMPENSATION PLAN THAT VESTED IN 2010 AND REMAINS UNPAID. CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH \$24,500, HEALTHCARE BENEFITS \$37,752, TAXABLE GROUP LIFE INSURANCE \$702, EMPLOYER PAID PAYROLL TAXES OF \$20,607, AND A DEFERRED COMPENSATION GRANT OBLIGATION (CONSISTING OF THE CURRENT YEAR GRANT WHICH WILL VEST OVER THE FOLLOWING THREE YEARS AND AN ADJUSTMENT FOR EARNINGS ON UNPAID DEFERRED COMPENSATION) OF \$108,966.	INVESTMENT DIRECTOR 37.50	935,956.	192,527.	0.
NILES K BRYANT 1661 PAGE MILL ROAD PALO ALTO, CA 94304 COMPENSATION INCLUDES \$267 FOR HEALTH CLUB FEES AND \$11,630 FROM THE DEFERRED COMPENSATION PLAN THAT VESTED IN 2010 AND REMAINS UNPAID. CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH \$24,500, HEALTHCARE BENEFITS \$14,058, TAXABLE GROUP LIFE INSURANCE \$702, EMPLOYER PAID PAYROLL TAXES OF \$18,505, AND A DEFERRED COMPENSATION GRANT OBLIGATION (CONSISTING OF THE CURRENT YEAR GRANT WHICH WILL VEST OVER THE FOLLOWING THREE YEARS AND AN ADJUSTMENT FOR EARNINGS ON UNPAID DEFERRED COMPENSATION) OF \$105,182S.	INVESTMENT DIRECTOR 37.50	788,897.	162,947.	0.

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 21 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
ALISON BARAD 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH \$24,500, HEALTHCARE BENEFITS \$27,132, TAXABLE GROUP LIFE INSURANCE \$336, AND EMPLOYER PAID PAYROLL TAXES OF \$15,927.	INVESTMENT DIRECTOR 37.50	613,000.	67,895.	0.
AILEEN LEE 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH \$24,500, HEALTHCARE BENEFITS \$37,575, TAXABLE GROUP LIFE INSURANCE \$516, AND EMPLOYER PAID PAYROLL TAXES OF \$11,317.	PROGRAM DIRECTOR 37.50	301,200.	73,908.	0.
	TOTAL COMPENSATION	<u>3,664,193.</u>	<u>563,101.</u>	<u>0.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 22

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
AXIOM INTERNATIONAL 33 BENEDICT PLACE GREENWICH, CT 06830	INVESTMENT MANAGER	772,934.
ALLARD PARTNERS SUITE 3106 31/F ALEXANDRA HOUSE HONG KONG HONG KONG	INVESTMENT MANAGER	1,824,658.
BRIDGESPAN GROUP 535 BOYLSTON ST. 10TH FL. BOSTON, MA 02116	CONSULTING FEES	758,824.
NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60603	CUSTODIAN	759,051.
GENERATION 1 BRYANT PARK, 48 FL NEW YORK, NY 10036	INVESTMENT MANAGER	827,882.
TOTAL COMPENSATION		<u>4,943,349.</u>

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ALAMEDA COUNTY MEDICAL CENTER 1411 EAST 31ST STREET OAKLAND, CA 94602	NONE 501 (C) (3) 509 (A) (1)	TO REDUCE HOSPITAL-WIDE SEVERE SEPSIS MORTALITY RATES. OUTCOMES WILL BE ACHIEVED BY PARTICIPATION IN THE INTEGRATED NURSE LEADERSHIP PROGRAM'S SEVERE SEPSIS MORTALITY INITIATIVE IN COLLABORATION WITH OTHER BAY AREA HOSPITALS TO REDUCE SEVERE SEPSIS MORTALITY RATES, ROLLOUT OF 24/7 RAPID RESPONSE TEAMS TO INCREASE EARLY IDENTIFICATION AND RESPONSE TO DETERIORATION ON STEP-DOWN AND MEDICAL-SURGICAL UNITS, AND IMPLEMENTATION OF THE CALIFORNIA NURSES FOUNDATION NURSE-TO-NURSE MENTORSHIP/PRECEPTORSHIP PROGRAM TO INCREASE THE PREPAREDNESS OF NEW AND EXISTING RNS IN THE EMERGENCY DEPARTMENT AND ALL INPATIENT UNITS.	152,000.
ALASKA CONSERVATION FOUNDATION 441 WEST 5TH AVENUE, SUITE 402 ANCHORAGE, AK 99501-2340	NONE 501 (C) (3) 509 (A) (1)	TO DEVELOP SOLUTIONS FOR SOUTHEAST ALASKA THAT BALANCE WILD SALMON ECOSYSTEM PROTECTION PRIORITIES IN THE TONGASS WITH SUSTAINABLE ECONOMIC DEVELOPMENT FOR THE REGION'S COMMUNITIES.	166,000.
ALASKA CONSERVATION FOUNDATION 441 WEST 5TH AVENUE, SUITE 402 ANCHORAGE, AK 99501-2340	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE BRISTOL BAY REGIONAL VISION PROJECT. FUNDING WILL BE USED TO HELP ARTICULATE THE SHARED ECONOMIC, SOCIAL, AND CULTURAL ASPIRATIONS OF THE RESIDENTS OF THE BRISTOL BAY REGION OF ALASKA.	148,348.
ALASKA WILDERNESS LEAGUE 122 C ST NW, STE 240 WASHINGTON, DC 20001	NONE 501 (C) (3) 509 (A) (1)	TO DEVELOP SOLUTIONS FOR SOUTHEAST ALASKA THAT BALANCE WILD SALMON ECOSYSTEM PROTECTION PRIORITIES IN THE TONGASS WITH SUSTAINABLE ECONOMIC DEVELOPMENT FOR THE REGION'S COMMUNITIES.	150,000.

ATTACHMENT 23

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ALIANCA DA TERRA RUA 1 N 531, SETOR 5, CENTRO 78 635-103 AGUA BOA MATO GROSSO BRAZIL	EXPENDITURE RESPONSIBI	IN SUPPORT OF LAND STEWARDSHIP ON PRIVATE LAND IN THE BRAZILIAN AMAZON, FRONTIER GOVERNANCE THROUGH A VOLUNTARY CO-MANAGED FIRE BRIGADE, AND PAYMENTS FOR ECOSYSTEM SERVICES IN THE AMAZON IN BEEF, SOY, AND CARBON MARKETS.	930,981.
AMAZON CONSERVATION ASSOCIATION 1822 R ST. NW, 4TH FLOOR WASHINGTON, DC 20009	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE DESIGN AND CONSOLIDATION OF A 210,000-HECTARE CONSERVATION CORRIDOR TO MITIGATE THE ENVIRONMENTAL IMPACT OF THE INTER-OCEANIC HIGHWAY. THIS CONSERVATION CORRIDOR WILL PROTECT THE LARGEST AREA OF CONTINUOUS FOREST IN THE SOUTHWESTERN AMAZON FROM EXPLOITATIVE DEFORESTATION, CATTLE RANCHING, ARTISANAL GOLD- MINING, AND SLASH-AND-BURN FARMING.	200,000.
AMAZON CONSERVATION TEAM 4211 N. FAIRFAX DR. ARLINGTON, VA 22203	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE SURINAMESE GOVERNMENT TO IMPLEMENT LAND RIGHTS AND DEMARCATÉ INDIGENOUS LANDS, ENABLING CONDITIONS FOR PROTECTED AREA AND INDIGENOUS TERRITORY CREATION OVER 4.49 MILLION HECTARES. THE PROJECT WILL ALSO IMPLEMENT COMPONENTS OF EFFECTIVE MANAGEMENT FOR 9 MILLION HECTARES IN SURINAME AND BRAZIL BY TRAINING INDIGENOUS AND NON-INDIGENOUS PARK GUARDS, ESTABLISHING A PERMANENT PARK GUARD TRAINING CENTER IN AMAP, AND DEVELOPING MANAGEMENT AND SUSTAINABLE FINANCE PLANS FOR THE 4.2 MILLION HA TUMUCUMAQUE INDIGENOUS RESERVE.	777,692.
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENC	NONE	TO PLACE A PHD-LEVEL SCIENCE AND TECHNOLOGY POLICY FELLOW IN THE OFFICE OF SCIENCE AND TECHNOLOGY POLICY FOR ONE YEAR. THE FUNDING WILL BE USED TO MANAGE FELLOWSHIP ACTIVITIES IN COORDINATION WITH THE GRANTEE'S LONG-RUNNING CONGRESSIONAL AND	111,826.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
1200 NEW YORK AVENUE NW WASHINGTON, DC 20005	501 (C) (3) 509 (A) (2)	EXECUTIVE BRANCH FELLOWSHIP PROGRAMS.	
AMERICAN ASSOCIATION OF COLLEGES OF NURSING ONE DUPONT CIRCLE, NW, SUITE 530 WASHINGTON, DC 20036	NONE 501 (C) (3) 509 (A) (1)	TO DEVELOP, IMPLEMENT, AND EVALUATE A 2-DAY NURSING FACULTY TRAINING PROGRAM FOCUSED ON TEACHING 20% OF THE 10-COUNTY SAN FRANCISCO BAY AREA NURSING FACULTY HOW TO INCORPORATE QUALITY AND SAFETY EDUCATION FOR NURSING COMPETENCIES INTO PRE-LICENSURE NURSING EDUCATION. PARTICIPATING FACULTY WILL ENHANCE THE CURRICULA, AND EDUCATE AND MENTOR FACULTY COLLEAGUES AND STUDENTS IN THE TEACHING OF QUALITY AND SAFETY CONCEPTS. THE IMPACT OF THIS INSTITUTE WILL BE EVALUATED DURING THE TWO YEARS FOLLOWING THE FACULTY TRAINING SESSION.	50,000.
AMERICAN BIRD CONSERVANCY 4249 LOUDOUN AVE. THE PLAINS, VA 20198	NONE 501 (C) (3) 509 (A) (1)	TO ESTABLISH CONSERVATION MOSAICS BY IMPROVING PROTECTION OF SIX KEY EXISTING PROTECTED AREAS IN THE ENDANGERED ANDES-AMAZON SLOPE FORESTS, ESTABLISHING A NEW RESERVE AT MISQUE RIVER IN BOLIVIA, AND ENSURING LONG-TERM FUNDING FOR CONSERVATION OF THESE AREAS THROUGH BIRDING TOURISM AND AN INNOVATIVE MODEL OF MOSAIC-LEVEL ECONOMIC BENEFITS FOR BOTH LOCAL COMMUNITIES AND CONSERVATION AREAS.	560,246.
AQUASEED CORPORATION 2301 NE BLAKELEY STREET, SUITE 102 SEATTLE, WA 98105-3293	NONE EXPENDITURE RESPONSIBI	TO DEMONSTRATE TECHNICAL AND FINANCIAL FEASIBILITY OF ON-LAND CLOSED CONTAINMENT AQUACULTURE TECHNOLOGY. THE FUNDS WILL SUPPORT CONSTRUCTION AND OPERATION OF A RECIRCULATION COHO SALMON PRODUCTION SYSTEM IN ROCHESTER, WASHINGTON, AND RELATED RESEARCH ABOUT PRODUCTION FACTORS.	785,018.

ATTACHMENT 23

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ASSOCIACAO DE DEFESA ETNOAMBIENTAL KANINDE RUA DOM PEDRO II, 1892, SALA 07.BAI 78901-150 PORTO VELHO RONDONIA, BRAZIL	NONE EQUIVALENT OF U.S. PUBL	FOR ONGOING EFFORTS TO PREVENT DEFORESTATION AND MANAGE TROPICAL FORESTS IN THE SOUTHWESTERN BRAZILIAN AMAZON THROUGH IMPLEMENTATION OF FOREST MANAGEMENT TECHNIQUES, ORGANIZATIONAL STRENGTHENING AND CAPACITY BUILDING OF ENVIRONMENTAL NON-GOVERNMENTAL AND INDIGENOUS ORGANIZATIONS, AND TO SUPPORT REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION EFFORTS.	690,977.
BANK INFORMATION CENTER 1100 H STREET, NW, SUITE 650 WASHINGTON, DC 20005	NONE 501 (C) (3) 509 (A) (1)	FOR THE DISSEMINATION OF INFORMATION ABOUT ECONOMIC INTEGRATION PROJECTS AND POLICIES BEING PROPOSED BY THE INITIATIVE FOR INTEGRATION OF REGIONAL INFRASTRUCTURE IN SOUTH AMERICA (IIRSA) FOR THE ANDES-AMAZON REGION, AND FOR THE PROMOTION OF DIALOGUE NECESSARY TO FACILITATE POLICY REFORM AND MITIGATE THE NEGATIVE IMPACTS OF IIRSA'S DEVELOPMENT PROJECTS.	700,847.
BROAD INSTITUTE INC. 7 CAMBRIDGE CENTER CAMBRIDGE, MA 02142	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE SEQUENCING AND PERFORMING BASIC CHARACTERIZATIONS OF MARINE PHAGE AND VIRUS GENOMES AND THE GENOMIC CONTENT OF ENVIRONMENTAL MARINE VIRUS ASSEMBLAGES. THE MARINE PHAGE AND VIRUS ECOLOGY RESEARCH COMMUNITY AT LARGE WILL BENEFIT FROM THIS SEQUENCING AND ANNOTATION PIPELINE THAT IS EXPECTED TO RESULT IN PUBLIC ACCESS TO APPROXIMATELY 200 NOVEL VIRAL GENOME SEQUENCES, 50 UNIQUE VIRAL METAGENOMES, AND NUMEROUS DETAILED ENVIRONMENTAL MEASUREMENTS THAT CHARACTERIZE THE HABITATS FROM WHICH THE VIRUSES AND METAGENOMES WERE COLLECTED.	580,320.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE, GOLDEN GATE PARK SAN FRANCISCO, CA 94118	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF A TWO-YEAR TEACHER PROFESSIONAL DEVELOPMENT AND TRAINING PROGRAM OF TWO ANNUAL COHORTS OF 30 TEACHERS EACH, TO INCREASE SCIENCE AND SUSTAINABILITY LITERACY IN GRADES 3-5 ACROSS THE SAN FRANCISCO UNIFIED SCHOOL DISTRICT.	450,000.
CALIFORNIA COASTAL CONSERVANCY 1330 BROADWAY, SUITE 1100 OAKLAND, CA 94612	NONE 501 (C) (3) 509 (A) (1)	TO CREATE A MORE PROACTIVE AND INFORMED APPROACH TO CLIMATE CHANGE AMONG BAY AREA INSTITUTIONS. FUNDS WILL BE USED TO ESTABLISH A NEW BAY AREA ECOSYSTEMS AND CLIMATE CHANGE CONSORTIUM TO OVERCOME FRAGMENTED APPROACHES AND PROACTIVELY ENGAGE SCIENTISTS WITH RESOURCE MANAGERS TO COORDINATE RESEARCH, MONITORING AND MANAGEMENT EFFORTS TO REDUCE NEGATIVE CLIMATE CHANGE IMPACTS ON THE REGION'S ECOSYSTEMS.	357,000.
CALIFORNIA COUNCIL ON SCIENCE AND TECHNOLOGY 5005 LA MART DRIVE, SUITE 105 RIVERSIDE, CA 92507	NONE 501 (C) (3) 509 (A) (1)	TO IMPROVE THE SCIENCE AND TECHNOLOGY POLICY- RELATED COMPONENTS OF LEGISLATION THROUGH THE ESTABLISHMENT OF AN EFFECTIVE LEGISLATIVE SCIENCE AND TECHNOLOGY POLICY FELLOWS PROGRAM. THE FELLOWS PROGRAM WILL PLACE TEN PH.D.-LEVEL (OR EQUIVALENT) SCIENTISTS AND ENGINEERS PER YEAR IN THE CALIFORNIA LEGISLATURE EITHER AS STAFF MEMBERS OF INDIVIDUAL LEGISLATORS OR ON COMMITTEE STAFF.	750,000.
CALIFORNIA INSTITUTE FOR NURSING AND HEALTHCARE	NONE	IN SUPPORT OF THE ENGAGEMENT OF 250 NEW RN GRADUATES FROM THE 5-COUNTY SAN FRANCISCO BAY AREA (SFBA) SCHOOLS OF NURSING TO PARTICIPATE IN TRANSITION PROGRAMS WITH SFBA HEALTHCARE FACILITIES, TO BETTER PREPARE THEM FOR NURSING JOBS. A REQUEST FOR PROPOSAL GRANT OPPORTUNITY WILL ESTABLISH REGIONAL COLLABORATIVES IN THE SFBA TO DEVELOP AND EXECUTE PILOT TRANSITION PROGRAMS.	200,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
663 13TH STREET, SUITE 300 OAKLAND, CA 94612-9996	501 (C) (3) 509 (A) (1)	A NETWORK OF THESE COLLABORATIVES WILL FACILITATE SHARING OF CHALLENGES AND BEST PRACTICES AND CONDUCT AN EVALUATION OF THESE PROGRAMS' IMPACT ON NEW RN GRADUATES' ABILITY TO FURTHER DEVELOP THEIR COMPETENCIES AND SECURE A JOB UPON COMPLETION.	
CALIFORNIA INSTITUTE FOR NURSING AND HEALTHCARE 663 13TH STREET, SUITE 300 OAKLAND, CA 94612-9996	NONE 501 (C) (3) 509 (A) (1)	FOR UPDATING THE ORGANIZATION'S OVERALL STRATEGIC PLAN, BY SUPPORTING THE EXECUTIVE DIRECTOR'S ENGAGEMENT IN ACTIVITIES THAT CLARIFY THE ORGANIZATION'S VALUE PROPOSITION IN LIGHT OF CHANGING EXTERNAL CONDITIONS, AND TO DEVELOP A REFINED BUSINESS MODEL, SUCCESSION PLANS, AND A DEVELOPMENT PLAN THAT ARE ALIGNED WITH THIS CONFIRMED VALUE PROPOSITION.	75,000.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	TO ESTABLISH AN OBSERVATORY FOR STRUCTURAL MOLECULAR BIOLOGY. THE NEW OBSERVATORY, CALLED A BEAM LINE, WILL MAKE USE OF THE EXTREMELY BRIGHT X-RAYS PRODUCED BY A NEWLY INSTALLED ADVANCED ELECTRON ACCELERATOR AT STANFORD'S SYNCHROTRON RADIATION LABORATORY. OUTCOMES FOR THIS GRANT INCLUDE CREATION OF A MACROMOLECULAR CRYSTALLOGRAPHY FACILITY FOR STUDYING COMPLICATED BIOLOGICAL SYSTEMS.	171,485.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF CALTECH'S NANOSCALE SYSTEMS INITIATIVE AND THE OPERATION OF THE INITIATIVE'S LABORATORIES AND FACILITIES. OUTCOMES FOR THIS GRANT INCLUDE RENOVATION AND RELOCATION OF LABS, RECRUITMENT OF FACULTY, AND THE LAUNCH OF THE NANOSCALE SYSTEMS INITIATIVE'S LABORATORIES AND FACILITIES.	170,618.

ATTACHMENT 23

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND 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)	TO SUPPORT CALTECH'S TECHNOLOGY TECTONICS OBSERVATORY IN THE SECOND PHASE OF DEVELOPING A MULTIDISCIPLINARY FACILITY THAT COMBINES STATE-OF-THE-ART MONITORING NETWORKS AND INNOVATIVE OBSERVATIONS AT KEY TECTONICS BOUNDARIES WITH MODELING OF TECTONIC FORCES OVER A WIDE RANGE OF SPATIAL AND TEMPORAL SCALES. THE GOAL OF THE PROJECT IS TO UNDERSTAND AND EVENTUALLY PREDICT THE EARTH'S BEHAVIOR NEAR THE INTERSECTION OF KEY TECTONIC PLATES AND PROVIDE STRATEGIC INSIGHTS INTO A VARIETY OF DESTRUCTIVE PHENOMENA SUCH AS EARTHQUAKES, VOLCANIC ERUPTIONS, TSUNAMIS, LANDSLIDES, AND OTHER GEOCHEMICAL AND GEOPHYSICAL PROCESSES.	4,014,059.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF CALTECH'S INSTITUTE-WIDE INTELLECTUAL, EDUCATIONAL, AND OUTREACH INITIATIVE CALLED INFORMATION SCIENCE AND TECHNOLOGY. OUTCOMES FOR THIS GRANT INCLUDE ESTABLISHMENT OF (INCLUDING STAFF AND EQUIPMENT) FOUR INFORMATION SCIENCE AND TECHNOLOGY CENTERS: BIOLOGY, PHYSICS, SOCIAL SCIENCE, AND MATH.	1,199,960.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	THIS ADMINISTRATIVE GRANT IS PART OF THE FOUNDATION'S \$300 MILLION COMMITMENT TO CALTECH. THE OUTCOME FOR THIS GRANT IS REIMBURSEMENT OF ALL PROGRAM-RELATED INDIRECT COSTS.	3,082,249.
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	TO SUPPORT AND EXPAND CALTECH'S DIVERSITY PROGRAMS. OUTCOMES FOR THIS GRANT INCLUDE INCREASED PARTICIPATION OF WOMEN AND UNDER-REPRESENTED MINORITIES IN SCIENCE AND ENGINEERING, RECRUITMENT OF NON-CALTECH AND	281,772.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	501 (C) (3) 509 (A) (1)	CALTECH UNDERGRADUATE AND GRADUATE STUDENTS EVERY YEAR, SUPPORT FOR POSTDOCTORAL STUDENTS, AND ASSESSMENT OF THE DIVERSITY RECRUITMENT PROGRAM.	
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	FOR ESTABLISHING CALTECH'S CENTER FOR ULTRAFAST SCIENCE AND TECHNOLOGY, FOCUSING ON FUNDAMENTAL STUDIES OF MOLECULAR COMPLEXITY, THE DEVELOPMENT OF THE TECHNOLOGY OF ULTRAFAST IMAGING, AND ITS APPLICATIONS TO REAL SYSTEMS OF PHYSICAL, CHEMICAL, AND BIOLOGICAL FUNCTION. OUTCOMES FOR THIS GRANT INCLUDE CREATION AND MAINTENANCE OF THE ULTRAFAST IMAGING FACILITY.	2,500,000.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	FOR ESTABLISHMENT OF THE CENTER FOR COSMOCHEMICAL AND GEOCHEMICAL MICROANALYSIS. OUTCOMES FOR THIS GRANT INCLUDE INSTALLATION OF TWO ION MICROPROBES, DEVELOPMENT OF NOVEL GEOCHEMICAL INSTRUMENTATION, AND MAINTENANCE OF THE CENTER.	284,091.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	FOR CREATION OF THE PROTEOME EXPLORATION LABORATORY (CAPEL). RESEARCH AT CAPEL IS EXPECTED TO GENERATE NEW KNOWLEDGE OF HOW THE PROTEINS SPECIFIED BY A GENOME GIVE RISE TO AN ORGANISM. OUTCOMES FOR THIS GRANT INCLUDE INSTALLATION OF EQUIPMENT AND MAINTENANCE OF THE PROTEOME EXPLORATION LABORATORY.	900,556.
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	TO ESTABLISH THE CENTER FOR COSMOCHEMICAL AND GEOCHEMICAL MICROANALYSIS. THE CENTER WILL SUSTAIN A PROGRAM OF THEORETICAL RESEARCH AIMED AT ATTACKING THE PROBLEMS POSED BY DARK MATTER, DARK ENERGY, AND THE EARLY UNIVERSE. OUTCOMES FOR THIS GRANT INCLUDE THE ADDITION OF TWO SENIOR	564,769.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	501 (C) (3) 509 (A) (1)	SCIENTISTS (COSMOLOGY THEORISTS), ESTABLISHMENT OF A DISTINGUISHED VISITING SCHOLARS PROGRAM AND POSTDOCTORAL FELLOWSHIPS, AND MAINTENANCE OF THE CENTER.	
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF ESTABLISHING THE CENTER FOR INTEGRATIVE STUDY OF CELL REGULATION, AND POSTDOCTORAL FELLOWSHIPS.	677,461.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF REVOLUTIONIZING DETECTORS FOR COSMOLOGY.	1,511,100.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF RESEARCH THAT WILL LEAD TO AN UNDERSTANDING OF THE EFFECTS OF REWARD AND PUNISHMENT AT NUMEROUS LEVELS OF HUMAN BRAIN ORGANIZATION.	926,614.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF EXPERIMENTATION WITH LARGE, DIVERSE, AND INTERCONNECTED SOCIO-ECONOMIC SYSTEMS.	685,270.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF RESEARCH IN RELIABLE GENERATION, STORAGE, AND USE OF RENEWABLE ENERGY WITH THE ESTABLISHMENT OF THE CENTER FOR SUSTAINABLE ENERGY RESEARCH.	819,278.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF DEVELOPING THE MOLECULAR BASIS FOR DRIVING THE PHOTO-OXIDATION OF WATER TO ENABLE FUEL PRODUCTION DIRECTLY FROM SUNLIGHT.	420,928.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF ESTABLISHING THE CENTER FOR CATALYSIS AND CHEMICAL SYNTHESIS TO ACCELERATE THE DISCOVERY OF POWERFUL NEW CATALYTIC CHEMICAL REACTIONS AND NOVEL CHEMICAL ARCHITECTURES.	850,431.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	FOR DEVELOPING A DENSE, AFFORDABLE COMMUNITY SEISMIC NETWORK FOR USE IN POTENTIAL EARTHQUAKE REGIONS AND DEMONSTRATION OF ITS CAPABILITY IN THE PASADENA REGION. THE NETWORK WILL EMPLOY LARGE NUMBERS OF HETEROGENEOUS SENSORS, INCLUDING SENSORS ATTACHED TO DESKTOP COMPUTERS AND IN CELL PHONES, WHICH WILL BE CAPABLE OF SENDING DATA TO A DISTRIBUTED 'CLOUD COMPUTING' SYSTEM AND PRODUCING DETAILED MAPS OF GROUND AND BUILDING SHAKING INTENSITY SOON AFTER A SIGNIFICANT EARTHQUAKE.	1,500,000.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	TO ESTABLISH THE CENTER FOR EXOTIC QUANTUM SYSTEMS TO UNITE A DIVERSE ON-CAMPUS COMMUNITY OF SCIENTISTS WHO WILL BE ABLE TO EXPAND THEIR LEADING-EDGE RESEARCH ON QUANTUM MATTER, QUANTUM LIGHT, QUANTUM NANO-MECHANICS, AND QUANTUM INFORMATION SCIENCE. THE CENTER WILL BECOME AN INTERNATIONALLY RECOGNIZED ENTITY THAT SUBSTANTIALLY ENHANCES CALTECH'S ABILITY TO RECRUIT THE VERY BEST STUDENTS, POSTDOCS, AND FACULTY IN THIS IMPORTANT FIELD.	956,660.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	TO ESTABLISH A CENTER FOR BIO-INSPIRED WIND ENERGY, WITH FACILITIES ON THE MAIN CAMPUS OF CALTECH AND AT THE RECENTLY ESTABLISHED CALTECH FIELD LABORATORY FOR OPTIMIZED WIND ENERGY IN NORTHERN LOS ANGELES COUNTY. THE CENTER WILL CARRY OUT RESEARCH, DEVELOPMENT, AND FIELD TESTING OF NOVEL WIND ENERGY TECHNOLOGIES INSPIRED BY ENGINEERING SOLUTIONS FOUND IN NATURE.	1,201,429.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT NEW EXPERIMENTS DESIGNED TO UNDERSTAND THE CAUSAL LINK BETWEEN GENE FUNCTIONS, THE BRAIN, AND BEHAVIOR. FUNDING WILL BE USED TO DEVELOP AUTO-MATED METHODS FOR MEASURING BEHAVIORS IN RODENTS AND TO INTEGRATE THESE NEW METHODS WITH ELECTROPHYSIOLOGICAL RECORDING, FUNCTIONAL IMAGING, AND GENETICALLY BASED MANIPULATIONS OF NEURONAL ACTIVITY.	918,000.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF PROGRESS TOWARD COMPLETION OF THE EARLY CONSTRUCTION PHASE OF THE THIRTY METER TELESCOPE. THE THIRTY METER TELESCOPE, TO BE BUILT ON MAUNA KEA, WILL BE THE FIRST OF THE NEXT- GENERATION GIANT OPTICAL/INFRARED GROUND-BASED TELESCOPES CAPABLE OF PEERING INTO THE BEGINNING OF THE UNIVERSE. THIS GRANT IS PAIRED WITH AN IDENTICAL AWARD TO THE UNIVERSITY OF CALIFORNIA.	7,500,000.
CALIFORNIA PACIFIC MEDICAL CENTER	NONE	TO DEVELOP, PILOT, AND EVALUATE THE IMPACT OF A TARGETED, YEAR-LONG MIDDLE MANAGER DEVELOPMENT PROGRAM TO ADVANCE THE LEADERSHIP AND MANAGEMENT COMPETENCIES OF NURSE MIDDLE MANAGERS. THROUGH THE IMPLEMENTATION OF TWO PILOTS, AT LEAST 28 PARTICIPANTS WILL COMPLETE THE YEAR-LONG	21,750.

ATTACHMENT 23

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PO BOX 7999 SAN FRANCISCO, CA 94120	501 (C) (3) 509 (A) (1)	MANAGEMENT DEVELOPMENT PROGRAM, AND A THOROUGH EVALUATION OF THE PROGRAM'S IMPACT ON KEY OUTCOMES WILL BE CONDUCTED. BROAD DISSEMINATION OF THE EVALUATION FINDINGS AND PROGRAM STRUCTURE WILL ENABLE OTHER HOSPITALS TO BENEFIT FROM THE LESSONS LEARNED BY TESTING THIS NEW MODEL OF MIDDLE MANAGER DEVELOPMENT.	
CALIFORNIA STATE UNIVERSITY 1600 HOLLOWAY AVENUE - ADM471 SAN FRANCISCO, CA 94132	NONE UNIT OF GOVERNMENT	FOR EXPANDING THE ON-SITE MASTERS IN NURSING COHORT PROGRAM AT STANFORD HOSPITALS & CLINICS AND LUCILE PACKARD CHILDREN'S HOSPITAL ('STANFORD/PACKARD'), TO ENABLE GRADUATION OF AN ADDITIONAL EIGHTEEN MSN STUDENTS EMPLOYED AT STANFORD/PACKARD AND OTHER SAN FRANCISCO BAY AREA HOSPITALS. THIS GRANT WILL ALSO SUPPORT AN EVALUATION OF THE CURRENT PROGRAM AND A STUDY TO ASSESS THE FEASIBILITY AND OPPORTUNITY FOR ADDITIONAL ON-SITE MASTER'S IN NURSING PROGRAMS IN THE SAN FRANCISCO BAY AREA.	65,486.
CANADIAN PARKS AND WILDERNESS SOCIETY, BRITISH COL 410 - 698 SEYMOUR ST. V6B 3K6 VANCOUVER BC CANADA	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF THE PROVINCE'S OCEANS STRATEGY THAT ADVANCES MARINE SPATIAL PLANNING IN THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA AND WEST COAST VANCOUVER ISLAND.	16,856.
CANADIAN PARKS AND WILDERNESS SOCIETY, BRITISH COL 410 - 698 SEYMOUR ST. V6B 3K6 VANCOUVER BC CANADA	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF DEVELOPING TECHNICAL ANALYSES FOR MARINE SPATIAL PLANNING AND THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA INITIATIVE.	158,610.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CAPE COD COMMERCIAL HOOK FISHERMENS ASSOCIATION IN 210-E ORLEANS ROAD NORTH CHATHAM, MA 02650	NONE 501 (C) (3) 509 (A) (2)	TO PROVIDE EXPERTISE AND SUPPORT TO ENSURE APPROPRIATE AND DURABLE IMPLEMENTATION OF SECTORS FOR GROUND FISH, EXPANSION OF CATCH SHARES INTO OTHER BOTTOM-DWELLING FISHERIES, AND REGULATIONS AND DESIGN ELEMENTS FOR SECTORS THAT ADDRESS SUSTAINABLE FISHING COMMUNITIES.	356,311.
CARNEGIE INSTITUTION OF WASHINGTON 1530 P STREET, NW WASHINGTON, DC 20005-1910	NONE 501 (C) (3) 509 (A) (1)	TO INCREASE THE TECHNICAL CAPACITY TO IMPLEMENT TRANSPARENT, STANDARDIZED MONTHLY AND ANNUAL SATELLITE-BASED MONITORING OF FOREST DISTURBANCE AND DEFORESTATION ACROSS THE ANDES-AMAZON REGION, BY PROVIDING TRAINING AND BASIC EQUIPMENT FOR THE CLASLITE SYSTEM TO GOVERNMENT AGENCIES AND NGOS.	397,678.
CARNEGIE INSTITUTION OF WASHINGTON 1530 P STREET, NW WASHINGTON, DC 20005-1910	NONE 501 (C) (3) 509 (A) (1)	TO DEVELOP AND INTEGRATE A NEXT GENERATION SPECTROMETER INTO THE AIRBORNE TAXONOMIC MAPPING SYSTEM, A REMOTE SENSING SYSTEM DESIGNED TO ACCURATELY IDENTIFY THE CHEMICAL, STRUCTURAL AND TAXONOMIC MAKEUP OF TROPIC FORESTS AT AN UNPRECEDENTED SCALE AND LEVEL OF DETAIL.	1,000,000.
CARNEGIE INSTITUTION OF WASHINGTON 1530 P STREET, NW WASHINGTON, DC 20005-1910	NONE 501 (C) (3) 509 (A) (1)	TO DEMONSTRATE FIELD METHODS FOR FOREST AND CARBON MONITORING IN COLOMBIA, BY PROVIDING ADVANCED GUIDELINES AND TRAINING FOR THE INTEGRATION OF THE VARIOUS FIELD, AIRBORNE, AND SPACE-BASED APPROACHES TO FOREST MONITORING IN ACCORDANCE WITH THE INTERGOVERNMENTAL PANEL ON CLIMATE CHANGE'S TIER 3 LEVEL.	591,750.
CARNEGIE MELLON UNIVERSITY	NONE	TO IMPROVE COLLABORATIONS BETWEEN DOMAIN AND COMPUTER SCIENTISTS WITH THE DEVELOPMENT OF NEW ABSTRACTIONS AND METHODOLOGIES WITHIN DATA- INTENSIVE SCALABLE COMPUTING (DISC). THROUGH	380,000.

ATTACHMENT 23

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
5000 FORBES AVENUE PITTSBURGH, PA 15213	501 (C) (3) 509 (A) (1)	DEMONSTRATION PROJECTS IN COSMOLOGY AND IN CLOSE COOPERATION WITH ITS INSTITUTIONAL COLLABORATOR, UNIVERSITY OF WASHINGTON'S ESCIENCE INSTITUTE, CARNEGIE MELLON UNIVERSITY WILL DESIGN AND BUILD A PROTOTYPE DISC SYSTEM AND AN OPEN-SOURCE SOFTWARE SUITE FOR MANAGEMENT AND PROCESSING OF EXTREMELY LARGE DATA.	
CATHOLIC HEALTHCARE WEST 185 BERRY ST STE 300 SAN FRANCISCO, CA 94107	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF IMPLEMENTING BEST PRACTICES FOR EARLY IDENTIFICATION AND TREATMENT OF SEVERE SEPSIS AT CATHOLIC HEALTHCARE WEST'S SAN FRANCISCO BAY AREA AND GREATER SACRAMENTO HOSPITALS, WITH THE GOAL OF REDUCING ITS AGGREGATE SEVERE SEPSIS MORTALITY RATE BY 20% AND SUSTAINING THIS IMPROVED RATE OVER TIME.	300,000.
CATHOLIC HEALTHCARE WEST 1325 COTTONWOOD ST WOODLAND, CA 95695	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF AN EXTERNAL MAGNET READINESS ASSESSMENT FOR WOODLAND HEALTHCARE. THE READINESS ASSESSMENT WILL ASSIST WOODLAND HEALTHCARE TO DEVELOP A BASELINE ASSESSMENT ON THE STATE OF NURSING CARE AND PROVIDE INFORMATION FOR CONTINUOUS IMPROVEMENT OF NURSING CARE IN GREATER SACRAMENTO.	20,000.
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW, 10TH FLOOR WASHINGTON, DC 20005	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE OCEAN POLICY PROJECT, A NEW EFFORT DESIGNED TO ADVANCE MODERN, SCIENCE-BASED OCEAN POLICIES.	300,000.
CENTER FOR QUALITY SYSTEMS IMPROVEMENT	NONE	IN SUPPORT OF CREATING A READMISSIONS LEARNING COMMUNITY IN WHICH HOSPITALS AND THEIR OUTPATIENT PROVIDER PARTNERS CONFIRM AND SHARE EVIDENCE-BASED PRACTICES SHOWN TO REDUCE HOSPITAL READMISSIONS. THE OUTPUTS OF THE GRANT INCLUDE PARTICIPATION BY	500,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
1688 ORVIETTO DRIVE ROSEVILLE, CA 95661-3981	501 (C) (3) 509 (A) (1)	AT LEAST 50% OF THE 5-COUNTY SAN FRANCISCO BAY AREA HOSPITALS, AND THE COLLABORATIVE DEVELOPMENT OF DETAILED PLANS TO IMPLEMENT EVIDENCE-BASED PRACTICES, EACH DESIGNED TO REDUCE 30- AND 90-DAY HOSPITAL READMISSION RATES BY AT LEAST 30% BY DECEMBER 31, 2013.	
CENTRO DE CONSERVACION, INVESTIGACION Y MANEJO DE CALLE JOSE GABRIEL CHARIARSE 420 - LIMA PERU	NONE EQUIVALENT OF U.S. PUBL	TO MAINTAIN THE ZERO DEFORESTATION ZONE IN CORDILLERA AZUL AND THE STABILIZATION OF LAND USE IN THE PARK'S BUFFER ZONE, WHILE SECURING FINANCIAL SUSTAINABILITY FOR THE NATIONAL PARK. THE GRANT ALSO SUPPORTS THE DEVELOPMENT OF A REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION (REDD) PROJECT AND ITS INTEGRATION WITHIN THE NATIONAL AND REGIONAL REDD CONTEXTS AND ENSURES A SYSTEMATIC DISSEMINATION OF LESSONS.	338,175.
CHABOT SPACE & SCIENCE CENTER FOUNDATION 10000 SKYLINE BLVD OAKLAND, CA 94619	NONE 501 (C) (3) 509 (A) (3)	FOR THE TECHBRIDGE PROGRAM PARTNERSHIP WITH THE GIRL SCOUTS OF NORTHERN CALIFORNIA TO DEVELOP, IMPLEMENT AND SCALE UP A TWO-YEAR, OUT-OF-SCHOOL CURRICULUM DELIVERY PILOT PROGRAM ('GIRLS GO TECHBRIDGE') IN THE 10-COUNTY BAY AREA REGION, RESULTING IN 1) INCREASED CONFIDENCE, SKILLS, AND INTEREST IN SCIENCE IN 2,000-2,500 BAY AREA MIDDLE SCHOOL GIRLS; AND 2) AN EXPANSION OF THE PILOT PROGRAM TO 3 ADDITIONAL GIRL SCOUTS REGIONAL COUNCILS BY THE CONCLUSION OF THIS GRANT PERIOD.	31,862.
CHABOT SPACE & SCIENCE CENTER FOUNDATION	NONE	IN SUPPORT OF DEVELOPING A COMPREHENSIVE IMPLEMENTATION PLAN TO LAUNCH THE CHABOT CLIMATE CHANGE TEACHER WORKSHOPS IN THE SUMMER OF 2011, WHICH WILL PROVIDE TRAINING TO TEACHERS ON THE FUNDAMENTAL CONCEPTS OF CLIMATE CHANGE TO	310,000.

ATTACHMENT 23

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
10000 SKYLINE BLVD OAKLAND, CA 94619	501 (C) (3) 509 (A) (3)	EFFECTIVELY INSTRUCT THEIR 4TH-6TH GRADE STUDENTS ACROSS ALAMEDA COUNTY.	
CHABOT SPACE & SCIENCE CENTER FOUNDATION 10000 SKYLINE BLVD OAKLAND, CA 94619	NONE 501 (C) (3) 509 (A) (3)	IN SUPPORT OF THE DEVELOPMENT OF A COST-EFFECTIVE, REPLICABLE MODEL FOR SCALING UP THE TECHBRIDGE PROGRAM, WHICH PROVIDES HANDS-ON ACTIVITIES, ROLE MODELS AND WORKSITE VISITS, FAMILY OUTREACH, AND TEACHER TRAINING TO SERVE GIRLS ACROSS THE SAN FRANCISCO BAY AREA. NATIONAL RESEARCH, ROBUST ASSESSMENT, AND EVALUATION WILL BE COMPONENTS OF THE PROGRAM DESIGN AND REFINEMENT TO DEVELOP A SCALABLE AND SUSTAINABLE MODEL FOR EXPANSION AND DURABILITY.	400,000.
CHINESE HOSPITAL ASSOCIATION 845 JACKSON STREET SAN FRANCISCO, CA 94133	NONE 501 (C) (3) 509 (A) (1)	TO INVOLVE CHINESE HOSPITAL IN THE INSTITUTE FOR HEALTHCARE IMPROVEMENT, TRANSFORMING CARE AT THE BEDSIDE PROGRAM TO OPTIMIZE THE DISCHARGE PLANNING PROCESS FOR FRAGILE ELDERS WITH CONGESTIVE HEART FAILURE.	70,830.
CLARK UNIVERSITY 950 MAIN STREET WORCESTER, MA 01610	NONE 501 (C) (3) 509 (A) (1)	TO DEVELOP A NEW CLOUD-COMPUTING SYSTEM FOR THE ORIGINATION, PLANNING, AND EVALUATION OF REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION PROJECTS FROM ITS LAND CHANGE MODELER SOFTWARE SYSTEM. THE NEW CLOUD-COMPUTING SYSTEM WILL BE PUBLICLY AVAILABLE IN A GEOSPATIAL DATABASE FACILITY PROVIDED BY GOOGLE'S EARTH ENGINE.	400,000.
COASTAL QUEST	NONE	TO IMPROVE UNDERSTANDING OF THE ECOSYSTEM SERVICES (ES) CONCEPT AND ITS APPLICATION TO CONSERVATION PRACTICE, POLICY, AND DECISION-MAKING. THE PROGRAM OF WORK WILL IDENTIFY NEEDS AND OPPORTUNITIES TO	227,727.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

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283 4TH STREET, SUITE 202 OAKLAND, CA 94607	501 (C) (3) 509 (A) (1)	CATALYZE BROADER ACCEPTANCE AND MAINSTREAMING OF ES INTO POLICY AND ACTION, INCLUDING PERSPECTIVES ON THE ES DISCIPLINE THROUGH A GOVERNANCE, TECHNICAL CAPACITY, AND POLICY LENS.	
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	NONE 501 (C) (3) 509 (A) (1)	THIS RE-PROGRAMMING OF FUNDS TO CONSERVATION INTERNATIONAL (CI) SUPPORTS CI'S IMPLEMENTATION OF A MAJOR RESTRUCTURING OF ITS OPERATIONS TO ADDRESS ITS NEWLY-ARTICULATED MISSION AND VISION OF INTEGRATING THE SUSTAINABLE MANAGEMENT OF NATURAL RESOURCES INTO DEVELOPMENT PRINCIPLES AND PRACTICES.	20,185,705.
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	NONE 501 (C) (3) 509 (A) (1)	THIS GRANT WILL SUPPORT CONSERVATION INTERNATIONAL TO DEMONSTRATE AND AMPLIFY 'GREEN ECONOMY' MODELS THAT INCORPORATE THE VALUE OF ECOSYSTEM SERVICES INTO ECONOMIC DEVELOPMENT DECISIONS AND INCREASE UNDERSTANDING THAT THE CONSERVATION OF NATURE IS ESSENTIAL FOR ECONOMIC GROWTH AND THE LONG-TERM WELL-BEING OF HUMANITY.	4,500,000.
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	NONE 501 (C) (3) 509 (A) (1)	TO ENABLE THE PROCESSING OF THE UNITED STATES GEOLOGICAL SERVICE LANDSAT ARCHIVE TO MAKE IT PUBLICLY AVAILABLE IN A CLOUD COMPUTING PLATFORM AND DATABASE FACILITY PROVIDED BY GOOGLE'S EARTH ENGINE.	332,785.
CONSERVATION LAW FOUNDATION 62 SUMMER STREET BOSTON, MA 02110	NONE 501 (C) (3) 509 (A) (1)	TO FACILITATE THE DISSEMINATION OF THE BEST AVAILABLE DATA AND KNOWLEDGE TO INFORM ACTIVE CONTRIBUTORS TO MARINE SPATIAL PLANNING IMPLEMENTATION AND ENGAGEMENT AT THE STATE, REGIONAL, AND FEDERAL SCALES, AS THEY RELATE TO NEW ENGLAND.	336,558.

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<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CONSERVATION STRATEGY FUND 1160 G STREET ARCATA, CA 95521	NONE 501 (C) (3) 509 (A) (1)	FOR ACTIVITIES TO DEVELOP A RATIONAL APPROACH TO CONSERVATION AND SOCIOECONOMIC DEVELOPMENT IN STRATEGIC GEOGRAPHIES OF THE AMAZON BASIN.	671,662.
CONSORTIUM FOR OCEAN LEADERSHIP INC. 1201 NEW YORK AVENUE, NW, SUITE 420 WASHINGTON, DC 20005	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF A SERIES OF COMMUNITY RETREATS TO IDENTIFY TRANSFORMATIVE DIRECTIONS FOR THE FIELD OF MARINE MICROBIOLOGY. FUNDING WILL BE USED TO PLAN AND EXECUTE A SERIES OF RETREATS IN 2010 AND 2011 AND TO SYNTHESIZE THE INFORMATION GATHERED INTO A FREELY-ACCESSIBLE WHITE PAPER DESCRIBING TRANSFORMATIVE DIRECTIONS FOR THE FIELD OF MARINE MICROBIAL ECOLOGY.	300,000.
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, 151 ELLIS STREET, NE ATLANTA, GA 30303	NONE 501 (C) (3) 509 (A) (1)	FOR THE DEVELOPMENT OF INTERNATIONALLY APPLICABLE, CREDIBLE, AND EFFECTIVE SOCIAL AND ENVIRONMENTAL STANDARDS FOR REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION, A MECHANISM CURRENTLY BEING IMPLEMENTED ON A GLOBAL SCALE, WHICH IS EXPECTED TO BE INCLUDED IN THE POST-2012 GLOBAL UNITED NATIONS FRAMEWORK CONVENTION ON CLIMATE CHANGE CLIMATE AGREEMENT. THESE STANDARDS WILL CONTRIBUTE SIGNIFICANTLY TO REDUCING POVERTY AND ACHIEVING HUMAN RIGHTS AND BIODIVERSITY CONSERVATION GOALS, WHILE AVOIDING SOCIAL OR ENVIRONMENTAL HARM.	61,082.
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE,	NONE	FOR THE DEVELOPMENT, REVIEW, AND TESTING OF INTERNATIONALLY APPLICABLE, CREDIBLE, AND EFFECTIVE SOCIAL AND ENVIRONMENTAL STANDARDS FOR REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION (REDD+). STANDARDS DEVELOPED BY THIS PROJECT WILL BE PILOTED IN KEY COUNTRIES TO STRENGTHEN THE REDD+ PROGRAM DESIGN AND	550,000.

ATTACHMENT 23

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
151 ELLIS STREET, NE ATLANTA, GA 30303	501 (C) (3) 509 (A) (1)	IMPLEMENTATION BY REDUCING POVERTY AND ACHIEVING HUMAN RIGHTS AND BIODIVERSITY CONSERVATION GOALS, WHILE AVOIDING SOCIAL OR ENVIRONMENTAL HARM.	
DAUGHTERS OF CHARITY HEALTH SYSTEMS 26000 ALTAMONT RD. LOS ALTOS HILLS, CA 94022-4317	NONE 501 (C) (3) 509 (A) (1)	TO IMPLEMENT THE CLINICAL ADVANCEMENT IN RESEARCH AND EDUCATION PROJECT, A COMPREHENSIVE PROGRAM TO IMPLEMENT NURSING-LED QUALITY COUNCILS AND EVIDENCE-BASED PRACTICES AT THE BEDSIDE AT EACH OF THE GRANTEE'S THREE ACUTE CARE HOSPITALS IN THE SAN FRANCISCO BAY AREA. THROUGH THE GRANT, THE HOSPITALS WILL USE A NURSING-LED QUALITY COUNCIL METHODOLOGY (AS IMPLEMENTED BY THE INTEGRATED NURSE LEADERSHIP PROGRAM) WITH AN IMMEDIATE FOCUS ON REDUCING SEVERE SEPSIS MORTALITY.	350,000.
DAVID SUZUKI FOUNDATION 2211 WEST 4TH AVENUE, SUITE 219 V6K 4S2 VANCOUVER BC CANADA	NONE EQUIVALENT OF U.S. PUBL	TO INCREASE THE INCENTIVES FOR INDUSTRY LEADERS AND GOVERNMENTS TO IMPROVE SALMON AQUACULTURE AND FISHERIES MANAGEMENT PRACTICES IN BRITISH COLUMBIA.	226,325.
DAVID SUZUKI FOUNDATION 2211 WEST 4TH AVENUE, SUITE 219 V6K 4S2 VANCOUVER BC CANADA	NONE EQUIVALENT OF U.S. PUBL	TO MAINTAIN A TARGETED CONSTITUENCY IN BRITISH COLUMBIA THAT IS SUPPORTIVE OF A MARINE SPATIAL PLANNING PROCESS IN THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA THAT INCLUDES A SPATIAL MANAGEMENT PLAN AND NETWORK OF MARINE PROTECTED AREAS.	28,235.
DUKE UNIVERSITY	NONE	IN SUPPORT OF THE INSTITUTE'S 'POLICY LAB' APPROACH TO ENGAGE A BROAD GROUP OF INDUSTRY STAKEHOLDERS TO DEVELOP A COMMON UNDERSTANDING OF MARINE SPATIAL PLANNING (MSP), SHARE EXAMPLES OF MSP IMPLEMENTATION BOTH DOMESTICALLY AND	50,000.

ATTACHMENT 23

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
2200 W. MAIN STREET SUITE 710 DURHAM, NC 27705	501 (C) (3) 509 (A) (1)	INTERNATIONALLY, AND PREPARE AN ASSESSMENT OF POTENTIAL ADVANTAGES AND DISADVANTAGES.	
EARTHWORKS 1612 K ST NWSUITE 808 WASHINGTON, DC 20006	NONE 501 (C) (3) 509 (A) (1)	TO ENGAGE WITH THE PRIVATE SECTOR AROUND THE PRO- POSED DEVELOPMENT OF PEBBLE MINE IN BRISTOL BAY.	567,246.
EAST CONTRA COSTA COUNTY HABITAT CONSERVANCY 651 PINE STREET, NORTH WING, 4TH FLOOR MARTINEZ, CA, CA 94553	NONE 501 (C) (3) 509 (A) (1)	FOR THE PROTECTION OF THE 1,021-ACRE SOUZA III PROPERTY, A KEY STEP IN PRESERVING A CRITICAL GRASSLAND HABITAT AND WILDLIFE CORRIDOR, AND WILL FUND A RESEARCH PROJECT TO ADVANCE THE SCIENCE RELATED TO WIND TURBINE AND WILDLIFE INTERACTIONS. THE GRANT WILL LEVERAGE THE FINANCIAL AND OPERATIONAL COMMITMENTS OF THE CONSERVANCY, THE EAST BAY REGIONAL PARK DISTRICT, AND THE U.S. DEPARTMENT OF THE INTERIOR AND SUPPORT EXPANSION OF THE LARGE-SCALE CONSERVATION AREA AROUND MOUNT DIABLO ENVISIONED BY THE EAST CONTRA COSTA COUNTY HABITAT CONSERVATION PLAN / NATURAL COMMUNITY CONSERVATION PLAN.	2,250,000.
ECOTRUST 721 NW NINTH AVENUE, SUITE 200 PORTLAND, OR 97209	NONE 501 (C) (3) 509 (A) (1)	TO ENSURE THE SUSTAINABILITY OF RENEWABLE NATURAL RESOURCES IN THE COPPER RIVER WATERSHED OF ALASKA. FUNDING WILL BE USED TO ADVANCE THE SCIENTIFIC UNDERSTANDING OF SALMON ECOLOGY AND TO ENCOURAGE THE ADOPTION OF MANAGEMENT PRACTICES THAT PROMOTE LONG-TERM SUSTAINABILITY OF THE WATERSHED'S WILD SALMON POPULATIONS.	729,075.
ECOTRUST	NONE	TO FACILITATE THE TRANSFER OF INFORMATION, ENCOURAGE THE USE OF BEST MANAGEMENT PRACTICES, AND INTRODUCE BETTER TOOLS TO MANAGERS AND OTHER STAKEHOLDERS IN SALMON ECOSYSTEMS THROUGHOUT THE	599,650.

ATTACHMENT 23

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
721 NW NINTH AVENUE, SUITE 200 PORTLAND, OR 97209	501 (C) (3) 509 (A) (1)	PACIFIC RIM.	
ECOTRUST CANADA SUITE 200 1238 HOMER STREET V6B 2Y5 VANCOUVER BC CANADA	NONE EQUIVALENT OF U.S. PUBL	TO FACILITATE DISCUSSION AMONGST BRITISH COLUMBIA NORTH COAST FISHING COMMUNITIES AND ORGANIZATIONS ABOUT BUILDING DIVERSITY AND ADAPTIVE CAPACITY INTO THEIR FISHERIES. FUNDING WILL ALSO SUPPORT REGIONAL COLLABORATION ON AN ALTERNATIVE DESIGN FOR A DIVERSIFIED AND INTEGRATED FISHERY THAT REDUCES SINGULAR DEPENDENCE ON OCEAN-BASED HARVEST OF SKEENA WILD SALMON.	180,556.
ENVIRONMENTAL DEFENSE FUND, INCORPORATED 473 VIA ORTEGA, MAIL CODE 4205 STANFORD, CA 94305-6030	NONE 501 (C) (3) 509 (A) (1)	TO CREATE CONDITIONS FOR THE EFFECTIVE MANAGEMENT OF PROTECTED AREAS IN THE RESERVE MOSAIC OF THE THE ENVIRONMENTAL DEFENSE FUND, AND INCLUDING THE INSTITUTO SOCIOAMBIENTAL AND THE PROTECTED FOREST ASSOCIATION, WILL IMPROVE INDIGENOUS AND COMMUNITY ASSOCIATIONS, MAINTAIN THE INTEGRITY OF PARK BORDERS, AND ESTABLISH MARKETS FOR NON-TIMBER FOREST PRODUCTS, INCLUDING CARBON.	323,629.
ENVIRONMENTAL DEFENSE FUND, INCORPORATED 473 VIA ORTEGA, MAIL CODE 4205 STANFORD, CA 94305-6030	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE GREATER XINGE COMPLEX CONSERVATION PROGRAM, WHICH WILL PROVIDE THE CONDITIONS FOR THE EFFECTIVE MANAGEMENT OF PROTECTED AREAS IN THE RESERVE MOSAIC OF THE INDIGENOUS AND COMMUNITY ASSOCIATIONS, MAINTAINING THE INTEGRITY OF PARK BORDERS, AND ESTABLISHING MARKETS FOR NON-TIMBER FOREST PRODUCTS.	500,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ENVIRONMENTAL DEFENSE FUND, INCORPORATED 473 VIA ORTEGA, MAIL CODE 4205 STANFORD, CA 94305-6030	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF IMPLEMENTATION OF GOOD CATCH SHARES IN NEW ENGLAND AS AN EFFECTIVE FISHERY MANAGEMENT TOOL TO RESTORE FISHERIES, AND, MARINE ECOSYSTEMS AND CREATE A SUSTAINABLE FISHING INDUSTRY. THE PROJECT WILL INCLUDE REFINING AND STRENGTHENING THE GROUND FISH SECTOR-BASED CATCH SHARE PROGRAM TO ADDRESS RESOURCE CONSERVATION AND SOCIOECONOMIC GOALS, IMPLEMENTING GOOD CATCH SHARES FOR MONKFISH THROUGH AN EXEMPLARY AND INCLUSIVE DESIGN PROCESS, GAINING THE SUPPORT OF KEY REGIONAL CONSTITUENCIES, AND ENSURING THE LEADERSHIP, TECHNICAL EXPERTISE, RESOURCES, AND SCIENTIFIC FOUNDATION NEEDED FOR DURABILITY ARE HELD BY LOCAL INSTITUTIONS AND STAKEHOLDERS.	500,000.
EQUIPE DE CONSERVACAO DA AMAZONIA SAS QUADRA 03 BLOCO C -ED. BUSINESS 70070-934 BRASILIA DF BRAZIL	NONE EQUIVALENT OF U.S. PUBL	IN PARTNERSHIP WITH INDIGENOUS ASSOCIATIONS AND NGOS, FOR PARTICIPATORY ZONING AND CARBON STOCK ASSESSMENTS ON 5.3 MILLION HECTARES OF INDIGENOUS LANDS IN BRAZIL. PROJECT GOALS INCLUDE REFINEMENT OF CULTURALLY APPROPRIATE, SCIENTIFICALLY RIGOROUS DATA COLLECTION METHODS BY INDIGENOUS COMMUNITIES, AND USING 'SMART-PHONE' AND OPEN DATA KIT TECHNOLOGY.	504,554.
FEDORA COMMONS 165 WASHINGTON ST. SUITE #201 WINCHESTER, MA 01890	NONE 501 (C) (3) 509 (A) (1)	TO PROVIDE THE TECHNICAL EXPERTISE AND COMMUNITY FRAMEWORK NEEDED TO DEVELOP SUSTAINABLE OPEN- SOURCE SOFTWARE FOR INNOVATIVE COLLABORATION AND KNOWLEDGE SHARING AMONG SCIENTISTS, SCHOLARS, AND EDUCATORS, WHILE ENSURING THE INTEGRITY AND LONGEVITY OF THE RESULTS OF THEIR WORK.	1,025,000.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FIELD MUSEUM OF NATURAL HISTORY 1400 S. LAKE SHORE DR CHICAGO, IL 60605-2496	NONE 501 (C) (3) 509 (A) (2)	TO SECURE CRITICAL CONSERVATION LANDSCAPES WHILE ENGAGING LOCAL RESIDENTS IN STEWARDSHIP, AND TO BOLSTER LOCAL EXPERTISE IN EFFECTIVE RAPID BIOLOGICAL-SOCIAL INVENTORIES. FUNDING WILL BE USED TO PROMOTE THE CREATION OF NEW REGIONAL CONSERVATION AREAS AND THE EFFECTIVE MANAGEMENT OF KEY PROTECTED AREA'S BUFFER ZONES IN PERU (LORETO); AND TO HOST A BI-NATIONAL INVENTORY- SCIENCE TRAINING COURSE FOR LORETO AND PANDO FOCUSED ON CONDUCTING BIOLOGICAL AND SOCIAL INVENTORIES AND INTEGRATING RESULTS INTO COMPELLING RECOMMENDATIONS FOR DECISION-MAKERS.	700,000.
FONDO AMBIENTAL NACIONAL AVE. AMAZONAS N34-311 Y ATAHUALPA, QUITO ECUADOR	NONE EQUIVALENT OF U.S. PUBL	TO CONSOLIDATE RESULTS OF PRIOR WORK ON EFFECTIVE MANAGEMENT OF THE NATIONAL SYSTEM OF PROTECTED AREAS IN ECUADOR WITHIN THE CONDOR KUTUKU CONSERVATION CORRIDOR, TO STRENGTHEN MANAGEMENT OF SANGAY AND PODOCARPUS NATIONAL PARKS, TO BUILD CAPACITY OF KEY LOCAL STAKEHOLDERS IN PARK MANAGEMENT, AND TO PROMOTE COLLABORATION AMONG NONPROFIT PARTNERS AND THE ECUADORIAN MINISTRY OF THE ENVIRONMENT FOR ACHIEVING NATIONAL CONSERVATION GOALS.	300,000.
FONDO DE LAS AMERICAS AVENIDA JAVIER PRADO ESTE 5318, LA 33 LIMA PERU	NONE UNIT OR AGENCY OF FORE	IN SUPPORT OF BASIC INFRASTRUCTURE, EQUIPMENT, AND PATROL PERSONNEL TO LEVERAGE THE WORK OF CONSERVATION GROUPS AND LOCAL INDIGENOUS PEOPLES IN FORMALLY DESIGNATED RESERVES IN PERU. OUTCOMES INCLUDE CREATION AND CONSOLIDATION OF ICHIGKAT MUJA CORDILLERA DEL CONDOR NATIONAL PARK AND THE TUNTANAIN Y KAMPAGKIS COMMUNAL RESERVES TO ADD 650,000 HECTARES OF NEWLY PROTECTED LANDS TO THE SANTIAGO COMAINA RESERVED ZONE.	289,000.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FOREST ETHICS 1 HAIGHT ST.SUITE B SAN FRANCISCO, CA 94102	NONE 501 (C) (3) 509 (A) (2)	TO PROVIDE STRATEGIC SUPPORT TO THE REGIONAL COALITION OF WILD SALMON INTERESTS CHALLENGING THE CURRENT APPROACH TO LARGE-SCALE ENERGY DEVELOPMENT.	173,880.
FOREST TRENDS ASSOCIATION 150 POTOMAC STREET NW WASHINGTON, DC 20007	NONE 501 (C) (3) 509 (A) (1)	TO ADVANCE THE REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION AND FOREST CARBON POLICY DIALOGUE, AT THE UNITED NATIONS FRAMEWORK CONVENTION ON CLIMATE CHANGE AND AT THE NATIONAL-LEVEL, TO RECONCILE THE POTENTIAL FOR SUB-NATIONAL PROJECT ACTIVITIES TO DELIVER EMISSIONS REDUCTIONS AND SECURE FINANCING WITHIN EMERGING REGULATORY FRAMEWORKS.	384,818.
FOREST TRENDS ASSOCIATION 150 POTOMAC STREET NW WASHINGTON, DC 20007	NONE 501 (C) (3) 509 (A) (1)	FOR THE DEVELOPMENT OF GHANA'S NATIONAL REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION (REDD) STRATEGY BY TARGETING KEY TECHNICAL AND INSTITUTIONAL CAPACITY-BUILDING OPPORTUNITIES AND FOCUSING ON SPECIFIC NATIONAL AND SUB-NATIONAL DEMONSTRATION ACTIVITIES THAT WILL INFORM RELEVANT POLICY AND INCREASE THE LIKELIHOOD THAT AN EFFECTIVE REDD MECHANISM WILL BE INCLUDED IN A POST-2012 INTERNATIONAL CLIMATE AGREEMENT.	109,252.
FUNDACAO AMAZONICA DA DEFESA DA BIOSFERA	NONE	FOR A PARTNERSHIP WITH THE STATE OF AMAZONAS ENVIRONMENT AND SUSTAINABLE DEVELOPMENT AGENCY, TO INCREASE AND IMPROVE THE STATE'S EXISTING PROTECTED AREA SYSTEM, AND INCREASE THE CAPACITY TO CARRY OUT SUCH A PROGRAM. THIS GRANT WILL: SUPPORT CREATION OF AT LEAST 10 NEW PROTECTED AREAS, TOTALING NO LESS THAN 1.2 MILLION HECTARES (FIVE OF THEM WITHIN A FRONTIER ZONE); EFFECTIVE	672,569.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RUA DOS CRISANTEMOS, 70 - CONJUNTO 69083-230 MANAUS AM BRAZIL	EQUIVALENT OF U.S. PUBL	MANAGEMENT OF 10 NEW AND 5 EXISTING PROTECTED AREAS AMOUNTING TO 10.6 MILLION HECTARES; AND DEVELOP SUSTAINABLE POLICIES AND TEST THEIR EFFECTIVENESS IN ORDER TO SUPPORT THE AMAZONAS STATE PROTECTED AREA SYSTEM.	
FUNDACAO DE DESENVOLVIMENTO DA PESQUISA BELO HORIZONTE MATO GROSSO BRAZIL	NONE EQUIVALENT OF U.S. PUBL	TO PROVIDE THE ANALYSIS AND PLANNING TOOLS NECESSARY FOR REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION (REDD) AND ASSOCIATED GREENHOUSE GAS EMISSIONS IN THE TRI-NATIONAL MADRE DE DIOS, ACRE, PANDO REGION OF THE ANDES-AMAZON BASIN, CURRENTLY UNDER THREAT BY THE PLANNED PAVING OF THE INTER-OCEANIC HIGHWAY. THE PROJECT WILL ESTABLISH A CONSULTATION PROCESS WITH STAKEHOLDERS IN THE REGION WHO WILL IMPLEMENT MEASURES TO REDUCE DEFORESTATION AND RECEIVE COMPENSATION FOR CARBON CREDITS GENERATED FROM THIS REDUCTION. THIS WORK WILL ASSIST DIRECTLY IN DEVELOPING INFORMATION AND PLANS BY THE STATES IN THE REGION TO UNDERSTAND THEIR POTENTIAL TO REDUCE FUTURE DEFORESTATION AND PARTICIPATE IN ANY FUTURE REDD PROGRAMS TO PROVIDE MONETARY INCENTIVES TO REWARD REDUCTIONS IN GREENHOUSE GAS EMISSIONS.	646,499.
FUNDACAO INSTITUTO DE BIODIVERSIDADE E MANEJO DE E	NONE	IN SUPPORT OF FRONTIER CONSOLIDATION OUTCOMES BY FOCUSING THE RESEARCH EFFORTS OF TWO FEDERAL UNIVERSITY OF ACRE (UFAC) ACADEMIC PROGRAMS ON THE EFFECTIVE MANAGEMENT OF PRIORITY PROTECTED AREAS IN THE TRI-NATIONAL (BRAZIL-BOLIVIA-PERU) AMAZONIAN FRONTIER. INCREASED RESEARCH PRODUCTIVITY FROM THESE EFFORTS WILL ENABLE THE PROGRAMS TO TRANSITION TO DOCTORAL STATUS, A	68,195.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CAMPUS UNIVERSITARIO, BR 364, KM 04 RIO BRANCO ACRE BRAZIL	EQUIVALENT OF U.S. PUBL	NECESSARY STEP FOR UFAC TO SECURE CONTINUED GOVERNMENT FUNDING FOR APPLIED PROTECTED AREA RESEARCH.	
FUNDACAO UNISELVA AVENIDA FERNANDO CORREA DA COSTA S/ CAIXA POSTAL 3 CEP: 78.070-970 MATO GROSSO BRAZIL	NONE EQUIVALENT OF U.S. PUBL	FOR THE LAW SCHOOL AT THE FEDERAL UNIVERSITY OF MATO GROSSO, BRAZIL TO DEVELOP A DISTANCE SPECIALIZATION COURSE IN AGRO-ENVIRONMENTAL LAW AND IMPLEMENT IT IN MATO GROSSO AND ACRE STATES, PREPARE LEGAL CASES AGAINST INCIDENTS OF ILLEGAL DEFORESTATION IN MATO GROSSO, AND TRAIN COMMUNITY LEADERS AND ENVIRONMENTAL COUNCILS BASIN-WIDE IN EFFECTIVE USE OF BRAZIL'S ENVIRONMENTAL LAWS. THESE OUTPUTS WILL ENABLE STATE AND FEDERAL ENVIRONMENTAL AGENCIES, PUBLIC PROSECUTORS, AND CIVIL SOCIETY IN THE STATES OF MATO GROSSO AND ACRE TO MAKE MORE EFFECTIVE USE OF THE BRAZILIAN LEGAL SYSTEM TO DETECT AND PROSECUTE ENVIRONMENTAL CRIMES, AND DECREASE ILLEGAL DEFORESTATION BY INCREASING TRANSPARENCY.	45,248.
FUNDACAO VITORIA AMAZONICA	NONE	FOR THE EFFECTIVE MANAGEMENT OF A SERIES OF PROTECTED AREAS IN THE LOWER AND MIDDLE RIO NEGRO BASIN TOTALING APPROXIMATELY FOUR MILLION HECTARES. IT IS THE SECOND PHASE OF A PROCESS TO HELP CREATE AND IMPLEMENT AN APPROPRIATE MOSAIC OF PROTECTED AREAS IN THIS REGION AND WILL INCLUDE BASIC MANAGEMENT OF THE RIO UNINI EXTRACTIVE RESERVE (833,352 HECTARES), THE RIO NEGRO STATE PARK-NORTH (146,028 HECTARES), AND JAU NATIONAL PARK (2,272,000 HECTARES); AND WILL ALSO CONTINUE EFFORTS IN SERRA DO ARACA STATE PARK (1,818,700 HECTARES) TO REDEFINE THE BOUNDARIES AS IT	378,078.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RUA ESTRELA DALVA, 146, CJ MORADA D 69083-093 MANAUS AM BRAZIL	EXPENDITURE RESPONSIBI	CURRENTLY OVERLAPS WITH THE YANOMAMI INDIGENOUS RESERVE.	
FUNDACION AMIGOS DE LA NATURALEZA KM. 7 CARRETERA ANTIGUA A COCHABAMB SANTA CRUZ AA BELARUS	NONE EQUIVALENT OF U.S. PUBL	TO PLAN AND COORDINATE THE IMPLEMENTATION OF A SUB-NATIONAL PROGRAM FOR REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION WITHIN BENI AND PANDO. THIS PROJECT WILL IMPLEMENT THE FIRST SUB-NATIONAL PROGRAM IN THE WORLD TO INCLUDE INDIGENOUS COMMUNAL LANDS, AND INVOLVE INDIGENOUS COMMUNITY ORGANIZATIONS IN PROGRAM DESIGN, ITS IMPLEMENTATION, AND ADMINISTRATION. THIS PROJECT WILL HELP TO PROTECT THE LAST REMAINING CONSERVATION CORRIDOR CONNECTING DRY AND TRANSITIONAL FORESTS WITH AMAZON FORESTS IN NORTHEASTERN BOLIVIA.	800,000.
FUNDACION NATURA CARRERA 21 NO. 39 - 4 BOGOTA DC COLOMBIA	NONE EQUIVALENT OF U.S. PUBL	TO SUPPORT THE WORK OF THE COLOMBIAN INSTITUTO DE HIDROLOGIA, METEOROLOGIA Y ESTUDIOS AMBIENTALES TO ENABLE THE DEPLOYMENT OF TECHNICAL AND OPERATIONAL ABILITY TO DESIGN, BASELINE, MONITOR AND SUPPORT PROJECTS FOR REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION AT THE NATIONAL AND SUB-NATIONAL LEVEL IN COLOMBIA.	160,099.
FUNDACION PARA LA SOBREVIVENCIA DEL PUEBLO COFAN	NONE	TO ESTABLISH TRAINING, ADMINISTRATIVE, AND LOGISTICAL INFRASTRUCTURE NECESSARY FOR CONSOLIDATION AND DEVELOPMENT OF MANAGEMENT PLANS AND IMPLEMENTATION OF MONITORING ACTIVITIES IN INSTITUTO PARA LA CONSERVACION Y CAPACITACION AMBIENTAL AS A PRIMARY TRAINING FACILITY FOR	71,500.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MARIANO CARDENAL N74-153 Y JOAQUIN QUITO ECUADOR	EQUIVALENT OF U.S. PUBL	INDIGENOUS AND LOCAL COMMUNITIES.	
FUNDACION PARA LA SOBREVIVENCIA DEL PUEBLO COFAN MARIANO CARDENAL N74-153 Y JOAQUIN QUITO ECUADOR	NONE EQUIVALENT OF U.S. PUBL	PROGRAM THROUGH CONTINUED IMPLEMENTATION OF THE RANGER PROGRAM. ADDITIONAL OUTCOMES ARE THE DISSEMINATION AND REPLICATION OF RESULTS AMONG OTHER COMMUNITY-BASED ORGANIZATIONS IN THE ECUADORIAN AMAZON, INCLUDING THE TRAINING OF THEIR MEMBERS IN MANAGEMENT AND MONITORING TECHNIQUES, AND A SYSTEMATIC EFFORT TOWARD FINANCIAL SUSTAINABILITY THROUGH THE IMPLEMENTATION OF PAYMENT FOR ECOSYSTEM SERVICES MECHANISMS.	275,000.
FUNDACION PERUANA PARA LA CONSERVACION DE LA NATUR CALLE ALFREDO LEON 211 LIMA PERU	NONE EQUIVALENT OF U.S. PUBL	TO WORK IN PARTNERSHIP WITH THE NATURE CONSERVANCY AND THE INSTITUTO DEL BIEN COMEN, FOR THE CREATION AND EFFECTIVE MANAGEMENT OF A 1.5 MILLION HECTARE LANDSCAPE MOSAIC COMPOSED OF PROTECTED AREAS, INDIGENOUS RESERVES AND SUSTAINABLE NATURAL RESOURCE USE AREAS IN THE SIERRA DEL DIVISOR RESERVED ZONE OF PERUVIAN AMAZONIA. WITH THE ACTIVE PARTICIPATION OF CIVIL SOCIETY AND REGIONAL GOVERNMENT AUTHORITIES, THE MOSAIC WILL ENSURE BIODIVERSITY CONSERVATION, PROTECTION OF INDIGENOUS PEOPLES IN VOLUNTARY ISOLATION, AND THE MANAGEMENT AND SUSTAINABLE USE OF THE RESOURCES AND TERRITORIES OF LOCAL POPULATIONS. A THREAT- MONITORING SYSTEM WILL BE DEVELOPED FOR THE UCAYALI AND LORETO REGIONS IN PERU AND WILL BE ADAPTED, EXPANDED AND JOINTLY IMPLEMENTED IN THE CROSS-BORDER PERU-BRAZIL SIERRA DEL DIVISOR REGION THROUGH BI-NATIONAL COORDINATION MECHANISMS.	1,098,221.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FUNDO BRASILEIRO PARA A BIODIVERSIDADE LARGO DO IBAM, 01/ 6 ANDARHUMAITA CEP: 22271 070 RIO DE JANEIRO - RJ BRAZIL	NONE EQUIVALENT OF U.S. PUBL	TO SUPPORT THE CONSERVATION FINANCE ALLIANCE SECRETARIAT AND A TARGETED STUDY IN PARTNERSHIP WITH PRICEWATERHOUSECOOPERS - LONDON ON THE CURRENT AND POTENTIAL ROLE OF CIVIL SOCIETY ORGANIZATIONS IN THE EVOLVING FOREST CARBON SUPPLY CHAIN AND MARKET DEVELOPMENT. SPECIFIC ATTENTION WILL BE PLACED ON THE ROLE THAT CONSERVATION TRUST FUNDS CAN PLAY AS FIDUCIARY MANAGERS OF CARBON FINANCING BY EFFECTIVELY, EFFICIENTLY, AND TRANSPARENTLY MANAGING FINANCIAL FLOWS TO APPROPRIATE BENEFICIARY GROUPS.	19,753.
FUNDO BRASILEIRO PARA A BIODIVERSIDADE LARGO DO IBAM, 01/ 6 ANDARHUMAITA CEP: 22271 070 RIO DE JANEIRO - RJ BRAZIL	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF A HIGHLY LEVERAGED INITIATIVE OF THE LATIN AMERICAN AND CARIBBEAN NETWORK OF CONSERVATION TRUST FUNDS IN THEIR DEVELOPMENT OF INNOVATIVE, MARKET-BASED, FINANCIAL SOLUTIONS FOR CONSERVATION.	450,000.
GREAT BEAR INITIATIVE SOCIETY 409 GRANVILLE SUITE SUITE 1660 V6C 1T2 VANCOUVER BC CANADA	NONE EXPENDITURE RESPONSIBI	FOR ENHANCING AND INTEGRATING COMMUNITY-LEVEL MARINE SPATIAL PLANS IN SUPPORT OF ACHIEVING A GOOD PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA MARINE SPATIAL PLAN. THIS GRANT ALSO SUPPORTS THE GRANTEE'S TRANSITION TO ORGANIZATIONAL AND FINANCIAL DURABILITY IN IMPLEMENTING THE GREAT BEAR RAINFOREST AGREEMENTS.	624,975.
GREAT BEAR INITIATIVE SOCIETY	NONE	IN SUPPORT OF ENHANCING AND INTEGRATING COMMUNITY- LEVEL MARINE SPATIAL PLANS TO ACHIEVE A GOOD PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA MARINE SPATIAL PLAN. THIS GRANT ALSO SUPPORTS THE GRANTEE'S TRANSITION TO ORGANIZATIONAL AND FINANCIAL DURABILITY AND THEIR CONTINUED HELP IN IMPLEMENTING THE GREAT BEAR RAINFOREST	216,338.

ATTACHMENT 23

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
409 GRANVILLE SUITE SUITE 1660 V6C 1T2 VANCOUVER BC CANADA	EXPENDITURE RESPONSIBI	AGREEMENTS.	
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS 2775 SOUTH QUINCY STREET ARLINGTON, VA 22206	NONE 501 (C) (3) 509 (A) (2)	FOR THE CREATION OF A NEW PBS SCIENCE-BASED PROGRAM ENTITLED 'WHAT'S AT STAKE?' THROUGH THE DEVELOPMENT OF BOTH TRADITIONAL BROADCAST AND NEWER, WEB-BASED MEDIA CONTENT, THIS PROGRAM AIMS TO INFORM AND EDUCATE ITS AUDIENCE WITH BOTH IN-DEPTH JOURNALISM AND SHORT, TIMELY REPORTS ON CURRENT BREAKING NEWS IN SCIENCE AND ENGINEERING.	125,000.
GULF OF MAINE RESEARCH INSTITUTE 350 COMMERCIAL STREET PORTLAND, ME 04101	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT A SECTOR EXTENSION PROGRAM AT THE GULF OF MAINE RESEARCH INSTITUTE, TO PROVIDE TECHNICAL AND SCIENTIFIC EXPERTISE TO FISHING SECTORS IN THE NEW ENGLAND REGION.	288,783.
GULF OF MAINE RESEARCH INSTITUTE 350 COMMERCIAL STREET PORTLAND, ME 04101	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF WORK TO IMPROVE THE SECTOR MANAGEMENT SYSTEM FOR NEW ENGLAND'S GROUND FISH INDUSTRY, PROVIDE CONVENING AND TECHNICAL ASSISTANCE TO THE MONKFISH FISHERY AS IT DEVELOPS A NEW CATCH SHARE SYSTEM, ASSIST GROUND FISH SECTORS TO ADOPT CLEANER FISHING TECHNOLOGY, AND PROVIDE REGION-WIDE OUTREACH AND EDUCATION TO THE REGION'S FISHING INDUSTRY, FISHERIES MANAGEMENT AGENCIES, AND POLICY MAKERS.	551,255.
H. JOHN HEINZ III CENTER FOR SCIENCE ECONOMICS AND	NONE	TO CREATE A VIABLE AND BROADLY-AGREED-UPON APPROACH TO FOREST ACCOUNTING THAT COULD BE USED FOR THE INCLUSION OF REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION IN THE UNITED NATIONS FRAMEWORK CONVENTION ON CLIMATE CHANGE.	105,684.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
1001 PENNSYLVANIA AVENUE NW, SUITE 735 SOUTH WASHINGTON, DC 20010	501 (C) (3) 509 (A) (1)	THE DESIGN OF A COMPREHENSIVE TERRESTRIAL CARBON APPROACH WILL HELP TO ENSURE THAT NATIONS WITH VERY DIFFERENT AMOUNTS OF REMAINING FOREST AND DEFORESTATION RATES COULD ALL RECEIVE COMPENSATION FOR REDUCING CARBON EMISSIONS FROM DEFORESTATION, AND FOREST DEGRADATION AS WELL AS OTHER LAND-USE CHANGES.	
H. JOHN HEINZ III CENTER FOR SCIENCE ECONOMICS AND 1001 PENNSYLVANIA AVENUE NW, SUITE 735 SOUTH WASHINGTON, DC 20010	NONE 501 (C) (3) 509 (A) (1)	FOR A COMPREHENSIVE TERRESTRIAL CARBON ACCOUNTING SOLUTION BEING NEGOTIATED UNDER THE UNITED NATIONS FRAMEWORK CONVENTION ON CLIMATE CHANGE AND RELATED FORA. THE WORK AIMS TO BUILD CONSENSUS AROUND AN APPROACH TO TERRESTRIAL CARBON AND WILL EXPLORE HOW BEST TO INCLUDE AGRICULTURE, FORESTRY AND OTHER LAND USES IN AN INTERNATIONAL CLIMATE SOLUTION. THE PROJECT SEEKS TO GARNER BROAD SUPPORT AND CONSENSUS AROUND THE DESIGN OF A COMPREHENSIVE TERRESTRIAL CARBON APPROACH TO ENSURE INTERNATIONAL NEGOTIATIONS ADVANCE IN A COORDINATED MANNER AND PREPARE COUNTRIES TO ACHIEVE MEANINGFUL AND ROBUST GLOBAL EMISSIONS REDUCTIONS.	304,578.
HEALTH PLAN OF SAN MATEO 701 GATEWAY BLVD., SUITE 400 SOUTH SAN FRANCISCO, CA 94080	NONE 501 (C) (3) 509 (A) (1)	FOR THE PILOT OF AN INTER-DISCIPLINARY TEAM-BASED CARE MANAGEMENT MODEL FOR HEALTH PLAN OF SAN MATEO HIGH UTILIZATION PATIENTS, MOST OF WHOM HAVE MULTIPLE CHRONIC CONDITIONS. THE PILOT WILL RESULT IN IMPROVED QUALITY OUTCOMES, REDUCED EMERGENCY DEPARTMENT VISITS AND HOSPITALIZATIONS, AND A COMMITMENT BY THE HEALTH PLAN OF SAN MATEO TO FULLY IMPLEMENT AND SUSTAIN THE NEW MODEL IF SUCCESSFUL.	449,031.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HEALTH PLAN OF SAN MATEO 701 GATEWAY BLVD., SUITE 400 SOUTH SAN FRANCISCO, CA 94080	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT DEVELOPMENT OF A PLAN FOR FULLY IMPLEMENTING THE CARE TRANSITIONS MODEL WITH HEALTH PLAN OF SAN MATEO PATIENTS HOSPITALIZED AT SAN MATEO MEDICAL CENTER. THE IMMEDIATE GOAL OF THE GRANT IS TO DOUBLE PATIENT PARTICIPATION IN THE CARE TRANSITIONS MODEL, AND THE LONG-TERM GOAL IS TO REDUCE 30-DAY AND 90-DAY READMISSION RATES FOR HEALTH PLAN OF SAN MATEO PATIENTS HOSPITALIZED AT SAN MATEO MEDICAL CENTER BY AT LEAST 30%.	117,000.
HEALTHCARE FOUNDATION OF NORTHERN AND CENTRAL CALI 1688 ORVIETTO DRIVE ROSEVILLE, CA 95661-3981	NONE 501 (C) (3) 509 (A) (3)	FOR LEADING BEACON, THE BAY AREA PATIENT SAFETY COLLABORATIVE, INTO ITS NEXT PHASE. THE GRANT SUPPORTS HOSPITAL CONVENING, QUALITY EDUCATION AND ON-SITE SUPPORT TO HOSPITALS PARTICIPATING IN THE COLLABORATIVE AND WORKING ON IMPROVEMENTS IN PATIENT OUTCOMES. THE GRANT OUTCOME IS THE ACHIEVEMENT OF BEST-IN-CLASS PATIENT SAFETY AND QUALITY IMPROVEMENT TARGETS BY AT LEAST 80% OF BEACON MEMBER HOSPITALS.	1,733,000.
HOSPITAL COMMITTEE FOR THE LIVERMORE-PLEASANTON AREA 5575 W. LAS POSITAS, SUITE 300 PLEASANTON, CA 94588	NONE 501 (C) (3) 509 (A) (1)	TO INVOLVE VALLEYCARE HEALTH SYSTEM WITH THE INSTITUTE FOR HEALTHCARE IMPROVEMENT, TRANSFORMING CARE AT THE BEDSIDE PROGRAM TO OPTIMIZE THE DISCHARGE PLANNING PROCESS FOR FRAGILE ELDERLY WITH CONGESTIVE HEART FAILURE.	124,380.
HOSPITAL COMMITTEE FOR THE LIVERMORE-PLEASANTON AREA 5575 W. LAS POSITAS, SUITE 300 PLEASANTON, CA 94588	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE PURCHASE, INSTALLATION, AND IMPLEMENTATION OF BAR-CODING TECHNOLOGY IN VALLEYCARE HEALTH SYSTEM'S PLEASANTON CAMPUS, WITH THE GOAL OF SIGNIFICANTLY REDUCING MEDICATION ADMINISTRATION ERRORS IN ALL ADULT INPATIENT UNITS BY DECEMBER 31ST, 2012.	939,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INSTITUTO DE HIDROLOGIA, METEOROLOGIA Y ESTUDIOS A CARRERA 10 NO. 20-30 D.C. COLOMBIA	NONE 501 (C) (3) 509 (A) (1)	TO ENABLE THE DEPLOYMENT OF TECHNICAL AND OPERATIONAL ABILITY TO DESIGN, BASELINE, MONITOR AND SUPPORT PROJECTS FOR REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION AT THE NATIONAL AND SUB-NATIONAL LEVEL IN COLOMBIA.	1,280,789.
INSTITUTO DE PESQUISA AMBIENTAL DA AMAZONIA AVENIDA NAZARE 669 66035-170 BELEM PARA BRAZIL	NONE EQUIVALENT OF U.S. PUBL	TO SUPPORT INSTITUTIONAL RESTRUCTURING AND THE DELOPMENT OF A STRATEGIC BUSINESS PLAN.	425,389.
INSTITUTO DE PESQUISA AMBIENTAL DA AMAZONIA AVENIDA NAZARE 669 66035-170 BELEM PARA BRAZIL	NONE EQUIVALENT OF U.S. PUBL	FOR A COMMUNITY FORESTRY PROJECT IN THE SETTLEMENT COMMUNITIES OF MOJU I AND II IN THE DEMONSTRATION FOR FOREST-BASED CO-MANAGEMENT AMONG COMMUNITIES, GOVERNMENT, AND THE TIMBER INDUSTRY.	304,252.
INSTITUTO DEL BIEN COMUN AV. PETIT THOUARS 4381 MIRAFLORES 18 LIMA PERU	NONE EQUIVALENT OF U.S. PUBL	FOR CONTINUED ASSISTANCE TO INDIGENOUS PEOPLES TO PLAY A MORE ACTIVE ROLE IN CONSERVATION EFFORTS, THE EXPANSION AND SUSTAINABLE USE OF THEIR TERRITORIES, AND THE CREATION OF NEW PROTECTED AND SUSTAINABLE USE AREAS IN PERU. IN ADDITION, INSTITUTO DEL BIEN COMEN WILL WORK WITH HIGHLAND COMMUNITIES TO PROTECT HEADWATER CLOUD FOREST ECOSYSTEMS, CREATE A WATER QUALITY MONITORING AND MODELING SYSTEM, AND DEVELOP THE BIOSPHERE RESERVE AS A FRAMEWORK FOR CONSERVATION AND MANAGEMENT AT THE LANDSCAPE LEVEL, AND DEVELOP GREATER MANAGERIAL AND FUND-RAISING CAPACITY FOR FINANCIAL SUSTAINABILITY IN ALL OF THESE EFFORTS.	628,575.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INSTITUTO DEL BIEN COMUN AV. PETIT THOUARS 4381MIRAFLORES 18 LIMA PERU	NONE EQUIVALENT OF U.S. PUBL	TO SECURE GAINS ACHIEVED THROUGH GRANTS FOR THE AMPIYACU-ALGODON CONSERVATION PROGRAM IN THE DEPARTMENT OF LORETO AND THE PACHITEA WATERSHED CONSERVATION PROGRAM IN THE DEPARTMENTS OF PASCO OXAPAMPA BIOSPHERE RESERVE, AND UPDATING AND UPGRADING THE GEO-REFERENCED MAPPING SYSTEM OF INDIGENOUS COMMUNITIES AND THE PERUVIAN AMAZONIAN ELECTRONIC LIBRARY, TO ENABLE MORE WIDESPREAD DISSEMINATION.	507,260.
INSTITUTO DO HOMEM E MEIO AMBIENTE DA AMAZONIA RUA DOMINGOS MARREIROS, 2020 - BAIR 66060-160 BELEM PARA BRAZIL	NONE EQUIVALENT OF U.S. PUBL	TO ESTABLISH DEFORESTATION-FREE CATTLE PRODUCTION IN PARA AND MATO GROSSO, MONITOR THE IMPACTS OF CATTLE SECTOR POLICIES TO ENABLE ADAPTIVE MANAGEMENT OF STATE AND FEDERAL LEVEL PROCESSES, ENHANCE MONITORING AND ENFORCEMENT OF DEFORESTATION IN PROTECTED AREAS IN THE BRAZILIAN AMAZON, AND SECURE GAINS IN THE CALHA NORTE PROTECTED AREAS MOSAIC.	797,575.
INSTITUTO FLORESTA TROPICAL RUA DOS MUNDURUCUS, 1613 BAIRRO: 66025-660 BELEM PARA BRAZIL	NONE EQUIVALENT OF U.S. PUBL	TO ESTABLISH REDUCED IMPACT LOGGING PRACTICES AND ELIMINATE ILLEGAL, CONVENTIONAL LOGGING IN BRAZILIAN FRONTIERS OF DEFORESTATION. FUNDING WILL BE USED TO TRAIN GOVERNMENT, COMMUNITY, AND INDUSTRY STAKEHOLDERS IN REDUCED IMPACT LOGGING PRACTICES, CONDUCT EXTENSION EVENTS TO PROMOTE SUSTAINABLE FORESTRY, AND DEVELOP LOCALLY ADAPTED SILVICULTURAL ROAD BUILDING AND TIMBER EXTRACTION TECHNIQUES.	598,338.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INSTITUTO FLORESTA TROPICAL RUA DOS MUNDURUCUS, 1613 BAIRRO: 66025-660 BELEM PARA BRAZIL	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF A COMMUNITY FORESTRY PROJECT IN THE SETTLEMENT COMMUNITIES OF MOJU I AND II IN THE STATE OF PAR, BRAZIL THAT WILL SERVE AS A DEMONSTRATION FOR FOREST-BASED CO-MANAGEMENT BETWEEN COMMUNITIES, GOVERNMENT, AND THE TIMBER INDUSTRY.	1,275,570.
INSTITUTO INTERNACIONAL DE EDUCACAO DO BRASIL SHIS QI 05, BLOCO F, SALA 101 CENTR 71606-900 BRASILIA, DF BRAZIL	NONE EQUIVALENT OF U.S. PUBL	TO ENABLE EFFECTIVE CO-MANAGEMENT OF PROTECTED AREAS IN THE BR-319 FRONTIER ZONE BY CREATING LOCAL ASSOCIATIONS AND MANAGEMENT COUNCILS AND TRAINING THEIR MEMBERS, AND BY RESTRUCTURING TWO LOCAL ENVIRONMENTAL NON-GOVERNMENTAL ORGANIZATIONS. INSTITUTO INTERNACIONAL DE EDUCACAO DO BRASIL WILL ALSO SECURE ITS OWN FINANCIAL STABILITY THROUGH THE DEVELOPMENT AND IMPLEMENTATION OF A FUND-RAISING STRATEGY.	704,367.
INSTITUTO INTERNACIONAL DE EDUCACAO DO BRASIL SHIS QI 05, BLOCO F, SALA 101 CENTR 71606-900 BRASILIA, DF BRAZIL	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF THE CONVENING AND FACILITATION OF A PAN-AMAZONIAN SEMINAR THAT WILL BRING TOGETHER CIVIL SOCIETY ORGANIZATIONS, INDIGENOUS MAPPING TECHNICIANS, AND GOVERNMENT POLICY-MAKERS TO PRESENT, DISCUSS, AND SYSTEMATIZE THEIR METHODOLOGIES OF PARTICIPATORY MAPPING AND ZONING OF INDIGENOUS TERRITORIES IN THE AMAZON BASIN. THIS SEMINAR WILL DEVELOP A METHODOLOGICAL SYNTHESIS OF THESE VARIED EXPERIENCES, DISSEMINATE THE RESULTS IN PRINTED AND ELECTRONIC FORM AND CONTRIBUTE TO POLICY FORMULATION REGARDING FOREST MANAGEMENT.	278,406.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INSTITUTO SOCIOAMBIENTAL AV. HIGIENOPOLIS, 901 01238-001 SAO PAULO SP BRAZIL	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF INTRODUCING USER-FRIENDLY, INTERACTIVE FEATURES INTO THE WEB-BASED MONITORING SYSTEM FOR PROTECTED AREAS TO ENABLE CUSTOMIZED REPORTING TO ADDRESS SPECIFIC DEMANDS THAT ARISE REGARDING PROTECTED AREAS. RESOURCE MANAGEMENT TECHNIQUES WILL BE CODIFIED THROUGH THE DEVELOPMENT OF CURRICULAR MATERIALS TO BE USED IN TRAINING A NEW GENERATION OF INDIGENOUS LAND MANAGERS FOR APPLICATION ACROSS 8.5 MILLION HECTARES OF INDIGENOUS LANDS IN THE UPPER NEGRO RIVER BASIN. A REDESIGNED PLANNING PROCESS FOR THE TERRITORIAL ORDERING AND LAND MANAGEMENT OF THE MIDDLE NEGRO RIVER BASIN WILL BE COMPLETED, WITH SUPPORTING DOCUMENTS AND MAPS PUBLISHED.	489,694.
INSTITUTO SOCIOAMBIENTAL AV. HIGIENOPOLIS, 901 01238-001 SAO PAULO SP BRAZIL	NONE EQUIVALENT OF U.S. PUBL	TO PRODUCE AN UPDATED AND BROAD-BASED SOCIOENVIRONMENTAL ASSESSMENT THAT WILL SERVE AS THE BASELINE FOR RATIONAL LAND USE PLANNING AND THE DEVELOPMENT OF PUBLIC POLICIES RELATED TO SUSTAINABLE DEVELOPMENT IN RORAIMA STATE, BRAZIL.	96,875.
INTERNATIONAL INSTITUTE FOR ENVIRONMENT AND DEVELO 3 ENDSLEIGH STREET WC1H 0DD LONDON ESTONIA	NONE 501 (C) (3) 509 (A) (1)	TO PROVIDE NONPARTISAN ANALYSIS AND RESEARCH TO DEVELOPING COUNTRY STAKEHOLDERS, WHICH WILL ENABLE THEM TO ENGAGE EFFECTIVELY IN NEGOTIATIONS AND MEETINGS ON REDUCING EMISSIONS FROM DEFORESTATION AND DEGRADATION (REDD) WITHIN THE UNITED NATIONS FRAMEWORK CONVENTION ON CLIMATE CHANGE, AND IN OTHER INTERNATIONAL FORA ON CLIMATE AND FORESTS WHERE REDD IS DISCUSSED.	174,011.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ISLAND INSTITUTE PO BOX 648 ROCKLAND, ME 04841	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE MIDCOAST FISHERMEN'S ASSOCIATION AND PORT CLYDE COMMUNITY SECTOR IN THE SUCCESSFUL AND SUSTAINABLE IMPLEMENTATION OF SECTOR-BASED CATCH SHARE MANAGEMENT. THIS WILL SERVE AS A MODEL FOR COMMUNITY-BASED GROUND FISH SECTORS IN NEW ENGLAND, COMPRISED PRIMARILY OF SMALL BOATS AND MID-SIZED TRAWLERS, AND WILL ALSO FOSTER THOUGHT LEADERSHIP ON POLICY.	271,727.
ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS 1718 CONNECTICUT AVENUE., NW, SUITE 300 WASHINGTON, DC 20009	NONE 501 (C) (3) 509 (A) (2)	TO SUPPORT THE DEVELOPMENT OF THE CLIMATE ADAPTATION KNOWLEDGE EXCHANGE, A WEB-BASED KNOWLEDGE ENVIRONMENT DESIGNED TO BUILD AN INNOVATIVE, INFORMATION-SHARING COMMUNITY OF RESEARCHERS AND PRACTITIONERS FOCUSED ON ADAPTATION.	251,873.
IWOKRAMA INTERNATIONAL CENTRE FOR RAIN FOREST CONS 77 HIGH STREET KINGSTON GEORGETOWN GUYANA	NONE UNIT OR AGENCY OF FORE	IN SUPPORT OF THE PARTICIPATION OF AMERINDIAN, GOVERNMENT AND PRIVATE SECTOR STAKEHOLDERS IN SUSTAINABLE FOREST MANAGEMENT, EFFECTIVE LANDSCAPE-SCALE MONITORING AND MODELING OF FOREST COVER, BIODIVERSITY AND ECOSYSTEM FUNCTION, AND BEST PRACTICES IN THE PUBLIC AND PRIVATE FORESTRY SECTOR, THUS ENHANCING NATIONAL EFFORTS TO REDUCE DEFORESTATION AND FOREST DEGRADATION IN GUYANA.	563,964.
JOHNS HOPKINS UNIVERSITY 3701 SAN MARTIN DRIVE BALTIMORE, MD 21218	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF NEW SCIENTIFIC DISCOVERIES ENABLED THROUGH INNOVATIVE ANALYSES OF EXTREME-SCALE DATASETS. FUNDING WILL BE USED TO DEVELOP TECHNOLOGIES AND CREATE ADVANCED METHODS OF ANALYSIS FOR DATA-INTENSIVE SCIENCE FROM AREAS SUCH AS WIRELESS SENSOR PLATFORMS, TURBULENCE, AND PETASCALE DATA CHALLENGES IN COSMOLOGY.	550,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JOHNS HOPKINS UNIVERSITY 3701 SAN MARTIN DRIVE BALTIMORE, MD 21218	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE INVENTION AND DEVELOPMENT OF NOVEL INSTRUMENTATION AND METHODS TO GENERATE AND DETECT TERAHERTZ RADIATION AT LOW TEMPERATURES AND IN MAGNETIC FIELDS. THE NEW TECHNIQUES WILL BE USED TO OBTAIN FUNDAMENTAL KNOWLEDGE ABOUT THE DYNAMIC PROPERTIES OF CONDENSED MATTER SYSTEMS, APPLICABLE TO A WIDE RANGE OF BIOLOGICAL, CHEMICAL, AND PHYSICAL INVESTIGATIONS.	1,334,000.
KAISER FOUNDATION HOSPITALS 1800 HARRISON ST., 17TH FLOOR OAKLAND, CA 94612	NONE 501 (C) (3) 509 (A) (1)	TO IDENTIFY, IMPLEMENT AND SUSTAIN OPERATIONAL IMPROVEMENTS IN ONE SAN FRANCISCO BAY AREA AND ONE GREATER SACRAMENTO HOSPITAL, WITH THE GOAL OF IMPROVING THE WORK ENVIRONMENT FOR MEDICAL-SURGICAL REGISTERED NURSES (RNS) AND INCREASING TIME RNS SPEND ON PATIENT CARE ACTIVITIES AND IN THE PATIENT ROOM. THIS GRANT LEVERAGES AND IMPLEMENTS THE FINDINGS OF THE 'A 36-HOSPITAL TIME AND MOTION STUDY: HOW DO MEDICAL-SURGICAL NURSES SPEND THEIR TIME?' RESEARCH STUDY CO-FUNDED BY THE GORDON AND BETTY MOORE FOUNDATION AND THE ROBERT WOOD JOHNSON FOUNDATION.	400,000.
KAISER FOUNDATION HOSPITALS 1800 HARRISON ST., 17TH FLOOR OAKLAND, CA 94612	NONE 501 (C) (3) 509 (A) (1)	TO ACCELERATE A REGION-WIDE PROGRAM TO REDUCE SEPSIS MORTALITY. THE GRANT WILL ENSURE IMPLEMENTATION OF EVIDENCE-BASED BEST PRACTICES IN EARLY IDENTIFICATION AND TREATMENT OF PATIENTS WITH SEVERE SEPSIS (OVERWHELMING BLOODSTREAM INFECTION) THAT HAVE BEEN SHOWN TO REDUCE SEPSIS MORTALITY.	1,196,600.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KAISER FOUNDATION HOSPITALS 1800 HARRISON ST., 17TH FLOOR OAKLAND, CA 94612	NONE 501 (C) (3) 509 (A) (1)	FOR THE COLLECTION AND ANALYSIS OF PATIENT OUTCOME DATA TO DETERMINE THE EFFECT OF THE TRANSITIONAL CARE MODEL PROGRAM ON REDUCING HOSPITAL READMISSIONS AT KAISER SAN FRANCISCO, KAISER HAYWARD/FREMONT, AND KAISER REDWOOD CITY.	50,000.
KAISER FOUNDATION HOSPITALS 6888 BRUCEVILLE ROAD SACRAMENTO, CA 95823	NONE 501 (C) (3) 509 (A) (1)	FOR AN EXTERNAL MAGNET READINESS ASSESSMENT AT KAISER PERMANENTE SOUTH SACRAMENTO TO DEVELOP A BASELINE ASSESSMENT OF ITS STATE OF NURSING CARE AND PROVIDE INFORMATION FOR CONTINUOUS IMPROVEMENT OF NURSING CARE IN GREATER SACRAMENTO.	20,000.
KAISER FOUNDATION HOSPITALS 1800 HARRISON STREET, 16TH FLOOR OAKLAND, CA 94612	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF TESTING A PREDICTIVE MODEL FOR EARLY DETERIORATION OF IMPENDING PHYSIOLOGIC DETERIORATION (EDIP) OF HOSPITALIZED PATIENTS AND DEVELOPING AN ELECTRONIC EARLY WARNING SYSTEM FOR IMPLEMENTING THE EDIP MODEL. THE PREDICTIVE MODEL AND EARLY WARNING SYSTEM WILL BE PILOTED AT KAISER FOUNDATION HOSPITALS, WITH THE GOAL OF REDUCING UNPLANNED TRANSFERS TO THE ICU AND ICU MORTALITY.	1,584,080.
LAND TRUST OF SANTA CRUZ COUNTY 617 WATER STREET SANTA CRUZ, CA 95060	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF COLLABORATIVE CONSERVATION THROUGH DEVELOPMENT OF A COMPREHENSIVE, SCIENCE-BASED, AND COMMUNITY SUPPORTED CONSERVATION STRATEGY THAT WILL SERVE AS A REGIONAL BLUEPRINT FOR CONSERVATION WORK DURING THE NEXT TWENTY YEARS.	164,342.
LIFE SCIENCES RESEARCH FOUNDATION 3520 SAN MARTIN DRIVE BALTIMORE, MD 21218	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF A PRESTIGIOUS POST-DOCTORAL FELLOWSHIP OPPORTUNITY FOR FOUR TOP RESEARCHERS IN BIOLOGICAL SCIENCE DISCIPLINES TYPICALLY UNDERFUNDED BY OTHER GRANTING SOURCES. THE FELLOWSHIPS WILL LAST THREE YEARS.	285,000.

ATTACHMENT 23

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LIVING OCEANS SOCIETY BOX 320 VON 3E0 SOINTULA BC CANADA	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF EFFORTS OF THE COASTAL ALLIANCE FOR AQUACULTURE REFORM TO ACHIEVE FORMAL COMMITMENTS TO MITIGATE NEGATIVE IMPACTS OF OPEN NET CAGE SALMON FARMING AND ADOPT ALTERNATIVE TECHNOLOGIES THAT ELIMINATE THE RISK TO WILD SALMON.	880,500.
LIVING OCEANS SOCIETY BOX 320 VON 3E0 SOINTULA BC CANADA	NONE 501 (C) (3) 509 (A) (1)	FOR DEVELOPING TECHNICAL ANALYSES IN SUPPORT OF MARINE SPATIAL PLANNING AND THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA INITIATIVE.	141,730.
MARINE BIOLOGICAL LABORATORY 7 MBL STREET WOODS HOLE, MA 02543	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE MICROBIAL DIVERSITY SUMMER COURSE, ONE OF FIVE COUPLED GRANTS INTENDED TO TRAIN THE NEXT GENERATION OF MICROBIAL ECOLOGISTS IN NON-TRADITIONAL, IMMERSIVE ACADEMIC ENVIRONMENTS THAT EMPHASIZE CROSS-DISCIPLINARY COLLABORATION AND CUTTING-EDGE ANALYTICAL TECHNIQUES.	184,246.
MARINE FISH CONSERVATION NETWORK 600 PENNSYLVANIA AVENUE, SE #210 WASHINGTON, DC 20003	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF EFFORTS TO IMPROVE THE EFFICIENCY OF FEDERAL INVESTMENTS IN FISHERIES AND REDUCE UNCERTAINTY IN MANAGEMENT. THE PROJECT WILL CREATE A PUBLICLY AVAILABLE REPORT, TRACKING HISTORIC FUNDING FOR FISHERIES PROGRAMS IN THE UNITED STATES AND ILLUSTRATING THE RELATIONSHIP BETWEEN FUNDING LEVELS AND BIOLOGICAL AND ECONOMIC CONDITIONS IN MANAGEMENT REGIONS.	130,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF RESEARCH IN THE LABORATORY OF SENIOR INVESTIGATOR DR. EDWARD F. DELONG ON THE DYNAMICS OF THE COMPOSITION AND GENE EXPRESSION PATTERNS OF PLANKTONIC MICROBIAL COMMUNITIES. THE OUTCOMES OF	1,196,433.

ATTACHMENT 23

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
77 MASSACHUSETTS AVE. CAMBRIDGE, MA 02139-4307	501 (C) (3) 509 (A) (1)	THIS GRANT INCLUDE A DEEPER UNDERSTANDING OF HOW BACTERIAL AND ARCHAEL POPULATIONS CHANGE IN SPACE AND TIME IN NATURAL AND PERTURBED MARINE SYSTEMS, HOW MICROBES COMMUNICATE WITH EACH OTHER IN OCEAN ENVIRONMENTS, AND HOW WIDELY DISTRIBUTED GENES OF IMPORTANT ECOLOGICAL FUNCTION IMPACT MARINE BIOGEOCHEMICAL CYCLES.	
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVE. CAMBRIDGE, MA 02139-4307	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF RESEARCH IN THE LABORATORY OF SENIOR INVESTIGATOR DR. SALLIE (PENNY) W. CHISHOLM ON THE ECOLOGY OF PROCHLOROCOCCUS, A MAJOR GROUP OF PRIMARY PRODUCERS IN THE UPPER OCEAN, AND ITS MECHANISMS OF EVOLUTION. THE OUTCOMES OF THIS GRANT INCLUDE A DEEPER UNDERSTANDING OF ECOLOGICAL DIFFERENTIATION AMONG VARIOUS GROUPS OF PROCHLOROCOCCUS AND HOW THEY INTERACT WITH CO-OCCURRING HETEROTROPHIC BACTERIA AND INFECTIVE VIRUSES. KEY PHYSIOLOGICAL AND TIME SERIES DATA ARE EXPECTED TO BE GENERATED AND SUPPLIED TO ECOSYSTEM MODELS.	1,136,066.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVE. CAMBRIDGE, MA 02139-4307	NONE 501 (C) (3) 509 (A) (1)	FOR THE ACQUISITION OF A NEXT GENERATION DNA SEQUENCING PLATFORM TO ENABLE IMPORTANT ADVANCES IN THE FIELD OF MARINE MICROBIAL ECOLOGY. THIS GRANT IS PART OF A MULTI-GRANT STRATEGY TO EXPAND THE DIVERSITY AND CAPACITY OF DNA SEQUENCING TECHNOLOGIES AVAILABLE TO MARINE MICROBIAL ECOLOGY RESEARCHERS.	550,000.
MERIDIAN INSTITUTE	NONE	IN SUPPORT OF CONVENING AND FACILITATION OF A DISCUSSION IN THE FIRST SIX MONTHS OF 2010 ON LEGAL BARRIERS TO IMPLEMENTING MARINE SPATIAL PLANNING, AND THE SUBSEQUENT PRODUCTION OF A WHITE	62,983.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PO BOX 1829, 105 VILLAGE PLACE DILLON, CO 80435	501 (C) (3) 509 (A) (1)	PAPER AND OTHER PUBLICATIONS.	
MERIDIAN INSTITUTE PO BOX 1829, 105 VILLAGE PLACE DILLON, CO 80435	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF A SCIENCE-BASED ANALYSIS IN FURTHER- ANCE OF THE GOALS OF THE JULY 2010 U.S. FRAMEWORK FOR COASTAL AND MARINE SPATIAL PLANNING.	204,689.
MIDDLE BAY SUSTAINABLE AQUACULTURE INSTITUTE 680-220 CAMBIE ST. V6B 2M9 VANCOUVER BC CANADA	NONE EXPENDITURE RESPONSIBI	IN SUPPORT OF A DEMONSTRATION PROJECT FOR 'CLOSED CONTAINMENT' SALMON PRODUCTION. WORK WILL INCLUDE: FIRST, REVISING GOVERNANCE, MANAGEMENT, AND THE WORKPLAN IN PREPARATION FOR COMPLETING THE DEMONSTRATION PROJECT; AND SECOND, COMPLETING THE CONSTRUCTION, INSTALLATION, AND ONE FULL SALMON GROW-OUT CYCLE IN A SINGLE TANK.	1,784,748.
MINISTERIO DEL AMBIENTE, REPUBLICA DEL PERU AV. JAVIER PRADO OESTE 1440, SAN IS LIMA PERU	NONE UNIT OR AGENCY OF FORE	IN SUPPORT OF THE DEVELOPMENT OF THE INSTITUTIONAL,, LEGAL, AND TECHNICAL CAPACITY OF THE MINISTRY OF ENVIRONMENT (MINAM) AND OTHER RELEVANT INSTITUTIONS INVOLVED IN DEVELOPING A REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION (REDD) PROGRAM IN PERU. THIS GRANT WILL SUPPORT THE PREPARATORY PHASE OF A NATIONAL STRATEGY TO REDUCE EMISSIONS FROM DEFORESTATION, FOREST DEGRADATION, AND OTHER FOREST SECTOR ACTIVITIES (REDD+), AS WELL AS THE IMPLEMENTATION OF RELATED REDD+ ACTIVITIES IN SEVERAL REGIONS OF PERU.	1,245,473.
MISSOURI BOTANICAL GARDEN BOARD OF TRUSTEES	NONE	IN SUPPORT OF THE BIODIVERSITY HERITAGE LIBRARY'S EFFORT TO DEVELOP A COMPREHENSIVE AND SUSTAINABLE INFRASTRUCTURE FOR THE WORLD'S BIODIVERSITY LITERATURE. THROUGH GLOBAL COORDINATION WITH REGIONAL PARTNERS, THIS PROJECT WILL GUIDE THE	230,000.

ATTACHMENT 23

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
4344 SHAW BOULEVARD ST. LOUIS, MO 63110	501 (C) (3) 509 (A) (1)	TECHNICAL INFRASTRUCTURE IMPLEMENTATION, ALIGN GOALS, ENSURE TRANSPARENT COMMUNICATION, AND SUPPORT THE ESTABLISHMENT OF A SEAMLESS GLOBAL BIODIVERSITY HERITAGE LIBRARY WITH A DISTRIBUTED, INTEROPERABLE NETWORK OF DIGITAL REPOSITORIES.	
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLDT ROAD MOSS LANDING, CA 95039-9644	NONE PRIVATE OPERATING FOUN	IN SUPPORT OF DEVELOPING MICROFLUIDIC CHIP TECHNOLOGY TO DETECT THE PRESENCE AND FUNCTION OF BIOLOGICAL ORGANISMS IN ENVIRONMENTAL SETTINGS. FUNDING WILL BE USED TO DRAMATICALLY INCREASE CURRENT ANALYTICAL THROUGHPUT (REACTION SPEED AND TOTAL NUMBER OF SAMPLES), DECREASE REAGENT AND SAMPLE AMOUNTS, AND TO DEPLOY THIS TECHNOLOGY ON THE ENVIRONMENTAL SAMPLE PROCESSOR FOR EXTENDED PERIODS IN REMOTE LOCATIONS.	890,000.
MORRIS K. UDALL AND STEWART L. UDALL FOUNDATION 130 SOUTH SCOTT AVENUE TUCSON, AZ 85701-1922	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE U.S. INSTITUTE FOR ENVIRONMENTAL CONFLICT RESOLUTION IN THE DESIGN AND POTENTIAL PILOT IMPLEMENTATION OF A BI-PARTISAN, INCLUSIVE PUBLIC ENGAGEMENT PROCESS BY THE NATIONAL OCEAN COUNCIL IN FURTHERANCE OF THE UNITED STATES NATIONAL OCEAN POLICY. FUNDING WILL BE USED TO PRODUCE BEST PRACTICE RECOMMENDATIONS FOR ELICITING AND INCORPORATING INPUT FROM THE GENERAL PUBLIC AND A BROAD SPECTRUM OF OCEAN USERS, INCLUDING TRIBES.	97,030.
NANWAKOLAS COUNCIL	NONE	FOR THE ORGANIZATION'S LEADERSHIP PARTICIPATION WITHIN THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA (PNCIMA) INITIATIVE, AND THE DEVELOPMENT AND INTEGRATION OF SMALLER-SCALE COMMUNITY AND REGIONAL-LEVEL MARINE SPATIAL PLANS, WHICH WILL IN TURN HELP ACHIEVE A GOOD PNCIMA	525,911.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
203 - 2005 EAGLE DRIVE V9H-1V8 CAMPBELL RIVER BC CANADA	EXPENDITURE RESPONSIBI	MARINE SPATIAL PLAN.	
NATIONAL ACADEMY OF SCIENCES 500 5TH STREET NW, ROOM KECK 1049 WASHINGTON, DC 20001	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF CONVENING SCIENTISTS, EDUCATORS, AND ENTERTAINMENT PROFESSIONALS FOR A SUMMIT IN FALL 2010 TO DISCUSS BENEFITS, CHALLENGES, AND STRATEGIES FOR USING POPULAR FICTIONAL FILM, TELEVISION, AND VIDEO GAMES EFFECTIVELY IN SCIENCE EDUCATION. BASED ON KEY IDEAS FROM THE SUMMIT, A PILOT PROJECT WILL REACH OUT TO STAKEHOLDERS AND FURTHER RAISE AWARENESS AROUND IMPORTANT INTERSECTIONS OF SCIENCE, EDUCATION, AND ENTERTAINMENT.	271,087.
NATIONAL AUDUBON SOCIETY INC 715 L STREETSUITE 200 ANCHORAGE, AK 99501	NONE 501 (C) (3) 509 (A) (1)	TO DEVELOP SOLUTIONS FOR SOUTHEAST ALASKA THAT BALANCE WILD SALMON ECOSYSTEM PROTECTION PRIORITIES IN THE TONGASS WITH SUSTAINABLE ECONOMIC DEVELOPMENT FOR THE REGION'S COMMUNITIES.	100,000.
NATIONAL FISH AND WILDLIFE FOUNDATION 1133 FIFTEENTH STREET, NW, SUITE 1100 WASHINGTON, DC 20005	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE TRANSITION OF U.S. FISHERIES TO CATCH SHARE PROGRAMS BY ENCOURAGING FISHERMEN TO PURSUE INNOVATIVE MANAGEMENT STRATEGIES THROUGH A COMPETITIVE GRANT AWARD PROCESS.	502,588.
NATIONAL FOREST FOUNDATION C/O MONTANA OFFICE BUILDING 27, SUITE #3 FORT MISS MISSOULA, MT 59804	NONE 501 (C) (3) 509 (A) (1)	TO HELP WATERSHED COUNCILS IN SOUTHEAST ALASKA IMPROVE THEIR EFFECTIVENESS AND ORGANIZATIONAL SUSTAINABILITY.	198,915.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	NONE 501 (C) (3) 509 (A) (2)	TO IMPROVE OUR UNDERSTANDING OF THE INTERSECTION BETWEEN AGRICULTURE AND DEFORESTATION AND TO GARNER GLOBAL SUPPORT FOR REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION (REDD) WITHIN THE AGRICULTURAL COMMODITIES SECTOR. FUNDING WILL BE USED TO CONVENE KEY STAKEHOLDERS IN THE COMMODITIES ROUNDTABLES AND BEYOND, ENGAGE STAKEHOLDERS IN A DIALOGUE TO HELP DETER DEFORESTATION FROM AGRICULTURAL EXPANSION, ENCOURAGE SUSTAINABLE SUPPLY CHAINS FOR COMMODITIES THAT PROTECT TROPICAL FORESTS AND INCREASE THE LIKELIHOOD THAT REDD IS INCLUDED IN THE POST-KYOTO CLIMATE TREATY THAT WILL BE FINALIZED IN COPENHAGEN, 2009.	210,867.
NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LANE DEL MAR, CA 92014	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF STRENGTHENING THE REGIONAL (STATE) GOVERNMENT OF LORETO'S PROGRAM FOR THE CONSERVATION AND SUSTAINABLE MANAGEMENT OF THE REGIONAL BIODIVERSITY OF LORETO'S ABILITY TO CONSERVE THE EXTRAORDINARY BIODIVERSITY OF THE LOWLAND AMAZON FORESTS OF LORETO, PERU. CONSERVATION WILL BE ACHIEVED THROUGH CONSOLIDATING THE MANAGEMENT OF 1.9 MILLION HECTARES OF NEW REGIONAL CONSERVATION AREAS, PROMOTING THE PROTECTION OF KEY ECOLOGICAL PROCESSES ESSENTIAL FOR THE RESILIENCE OF THE AMAZON ECOSYSTEMS, DEVELOPING COMMUNITY-BASED RESOURCE MANAGEMENT AND CONSERVATION PRACTICES, AND STRENGTHENING THE TECHNICAL CAPACITIES OF THE REGIONAL GOVERNMENT FOR SUSTAINABLE LANDSCAPE MANAGEMENT PRACTICES.	400,000.

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AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATURE CONSERVANCY 715 L STREET, SUITE 100 ANCHORAGE, AK 99501	NONE 501 (C) (3) 509 (A) (1)	TO IMPROVE THE SCIENTIFIC INFORMATION AND CONDUCT A RISK ASSESSMENT ABOUT THE PROPOSED PEBBLE MINE DEVELOPMENT IN BRISTOL BAY, ALASKA.	209,519.
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	NONE 501 (C) (3) 509 (A) (1)	THIS GRANT SUPPORTS THE NATURE CONSERVANCY (TNC) FOR THEIR ROLE IN A) CONTINUED PREPARATION OF THE FOREVER COSTA RICA CONSERVATION FINANCING DEAL THROUGH THE END OF 2009 - THE ANTICIPATED CLOSING DATE, AND B) ONE YEAR OF FOLLOW-UP MONITORING AND SUPPORT TO COSTA RICA'S PROTECTED AREA AGENCY (SINAC), AND THE NEWLY ESTABLISHED TRUST (FOREVER COSTA RICA ASSOCIATION).	300,000.
NATURE CONSERVANCY 715 L STREET, SUITE 100 ANCHORAGE, AK 99501	NONE 501 (C) (3) 509 (A) (1)	TO ADVANCE THE CONSERVATION OF WILD SALMON EMS IN SOUTHEAST ALASKA BY SUPPORTING THE TONGASS FUTURES ROUNDTABLE PROCESS AND ASSOCIATED EFFORTS TO DEVELOP COLLABORATIVE MULTI-STAKEHOLDER SOLUTIO NS.	509,505.
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	NONE 501 (C) (3) 509 (A) (1)	THIS GRANT TO THE NATURE CONSERVANCY SUPPORTS THE INNOVATIVE CONSERVATION FINANCE INITIATIVE CALLED FOREVER COSTA RICA. THROUGH THIS PUBLIC-PRIVATE PARTNERSHIP EFFORT COSTA RICA WILL ESTABLISH AN ECOLOGICALLY REPRESENTATIVE AND EFFECTIVELY MANAGED SYSTEM OF TERRESTRIAL, FRESHWATER, AND MARINE PROTECTED AREAS, WITH A STABLE SOURCE OF FUNDING, MAKING COSTA RICA THE FIRST DEVELOPING COUNTRY IN THE WORLD TO MEET ITS GOALS UNDER THE UNITED NATIONS? CONVENTION ON BIOLOGICAL DIVERSITY?S PROGRAM OF WORK ON PROTECTED AREAS.	5,000,000.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE DESIGN AND IMPLEMENTATION OF TRANSFERABLE TOOLS, INCLUDING COLLECTIVE FISHING ARRANGEMENTS AND ELECTRONIC MONITORING, TO ENSURE THE DURABILITY OF THE PACIFIC GROUND FISH TRAWL CATCH SHARE PROGRAM. FUNDING WILL BE USED TO SUPPORT NECESSARY POLICIES AND ADVANCE PRACTICAL, ON-THE-WATER DEMONSTRATIONS THAT ALIGN COMMUNITY OBJECTIVES WITH CONSERVATION GOALS WITHIN THE PACIFIC GROUND FISH FISHERY.	337,750.
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF BRINGING THE GRANTEE'S EXPERTISE TO THE IMPLEMENTATION OF THE 2010 U.S. NATIONAL OCEAN POLICY AND FRAMEWORK FOR COASTAL AND MARINE SPATIAL PLANNING. THE GRANTEE WILL USE ITS EXPERIENCE WITH DESIGNING OCEAN DATA PLATFORMS AND DECISION TOOLS TO IMPROVE NATIONAL DATA SYSTEMS AND STANDARDS.	188,944.
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT POSITIONING THE NEW ENGLAND REGION AS A FEDERAL MARINE SPATIAL PLANNING (MSP) PILOT, AND THE DEVELOPMENT OF A 'GOOD' MSP FRAMEWORK AND PROCESS FOR NEW ENGLAND BY DIRECTLY SUPPORTING THE REGIONAL PLANNING BODY AND PROCESS, BRINGING A RANGE OF TOOLS AND DATA TO MANAGERS AND PLANNERS, AND CONNECTING STATE MSP PROCESSES TO THE REGIONAL SCALE TO ENSURE COMPATIBILITY AND LEARNING.	378,896.
NATURE CONSERVANCY	NONE	TO MAKE GLOBAL-SCALE CONSERVATION DATASETS PUBLICLY AVAILABLE IN A CLOUD COMPUTING PLATFORM AND GEOSPATIAL DATABASE FACILITY PROVIDED BY GOOGLE'S EARTH ENGINE, AND WILL ALSO FOSTER LONG-TERM OPEN DATASHARING MECHANISMS AND	200,000.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	501 (C) (3) 509 (A) (1)	COMMITMENTS BY THE OWNER COMMUNITY.	
NEW FORESTS ADVISORY, INC. 601 MONTGOMERY STREETSUITE 665 SAN FRANCISCO, CA 94111	NONE EXPENDITURE RESPONSIBI	IN SUPPORT OF THE DESIGN AND IMPLEMENTATION OF MARKET-BASED CONSERVATION INCENTIVES FOR PRIVATE LANDOWNERS IN THE AMAZON.	400,000.
NORTHERN ARIZONA UNIVERSITY 200 EAST PINE KNOLL DRIVE, ROOM 116 FLAGSTAFF, AZ 86011-5018	NONE UNIT OF GOVERNMENT	TO IDENTIFY APPROPRIATE LANDSCAPES NEEDED FOR A SUBSEQUENT PROPOSAL TO THE NATIONAL SCIENCE FOUNDATION AND OTHER FUNDERS TO DETERMINE THE CRITICAL FACTORS ASSOCIATED WITH SUCCESSFUL WILDLIFE CORRIDORS, INCLUDING RATIO OF CORRIDOR WIDTH-TO-LENGTH, SEVERITY OF CONSTRICTIONS WITHIN A CORRIDOR, AND LAND USES ADJACENT TO THE CORRIDOR. FUNDING WILL BE USED TO SOLICIT NOMINATIONS FOR APPROPRIATE LANDSCAPES, CONFIRM WHICH LANDSCAPES HAVE APPROPRIATE CONFIGURATIONS AND FOCAL SPECIES, AND DEVELOP A PROPOSAL FOR A FULL-SCALE RESEARCH PROJECT INVOLVING AT LEAST 50 REPLICATE LANDSCAPES.	225,394.
NORTHERN CALIFORNIA PUBLIC BROADCASTING, INC. 2601 MARIPOSA STREET SAN FRANCISCO, CA 94110	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF KQED PUBLIC MEDIA QUEST PROGRAMMING, A SCIENCE AND NATURE SERIES INTENDED TO IMPROVE SCIENCE LITERACY AND TEACHING AMONG DIVERSE AUDIENCES. QUEST INCLUDES EDUCATIONAL MEDIA, EDUCATOR GUIDES, TEACHING RESOURCES, AND PROFESSIONAL DEVELOPMENT SUPPORT FOR EDUCATORS. FUNDING WILL BE USED TO COMPLETE THE PROJECT'S FOURTH SEASON, INCLUDING QUEST'S WEEKLY RADIO REPORTS, ORIGINAL ONLINE MEDIA (VIDEOS, BLOG CONTENT, AND SCIENCE REPORTING FOR KQED NEWS), AND THE 2010 SCIENCE EDUCATION INSTITUTE FOR BAY AREA SCIENCE EDUCATORS.	110,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NORTHERN ILLINOIS UNIVERSITY 1425 W. LINCOLN HWY. DEKALB, IL 60115-2828	NONE UNIT OF GOVERNMENT	IN SUPPORT OF CONSTRUCTING, EQUIPPING, AND TESTING A SUB-ICE REMOTELY OPERATED VEHICLE AND A GEOCHEMICAL INSTRUMENTATION PACKAGE FOR SUB-ICE EXPLORATION. THESE INSTRUMENTS WILL BE USED FOR BIOLOGICAL, CHEMICAL, GEOLOGICAL, AND PHYSICAL SAMPLING, TO STUDY THE SOUTHERN MARGIN OF THE ROSS ICE SHELF NEAR THE GROUNDING LINE AND THE MARINE-LINKED SUBGLACIAL LAKES BENEATH AN UNSTABLE MARGIN OF THE WEST ANTARCTIC ICE SHEET. THIS RESEARCH WILL YIELD AN UNDERSTANDING OF PAST, PRESENT, AND FUTURE STATES OF THIS GEOLOGICALLY AND CLIMATICALLY IMPORTANT REGION OF THE EARTH.	500,000.
NORTHWEST INSTITUTE FOR BIOREGIONAL RESEARCH SOCIE BOX 2781 V0J2N0 SMITHERS BC CANADA	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF STRATEGIC COORDINATION AND INFORMATION SUPPORT TO THE FRIENDS OF WILD SALMON COALITION WHICH IS SEEKING IMPROVED SALMON HABITAT PROTECTION MEASURES IN THE SKEENA WATERSHED. THE AIM IS THAT NEW DECISION-MAKING PROCESSES WILL BE PUT IN PLACE TO ENABLE COMMUNITIES TO MAKE A SOCIAL CHOICE ABOUT POTENTIAL DEVELOPMENTS WITH FULL INFORMATION ABOUT BENEFITS, ENVIRONMENTAL SAFETY AND CUMULATIVE IMPACTS.	61,209.
OCEAN CONSERVANCY INC. 1300 19TH ST. NW, 8TH FLOOR WASHINGTON, DC 20036	NONE 501 (C) (3) 509 (A) (1)	FOR THE ADVANCEMENT OF GOOD MARINE SPATIAL PLANNING (MSP) AS THE PRIMARY APPROACH TO MANAGING OCEAN ACTIVITIES IN THE U.S. LEADING TO RESILIENT AND PRODUCTIVE MARINE ECOSYSTEMS. FUNDING WILL BE USED TO EXPAND STAKEHOLDER SUPPORT FOR MSP AND HELP SECURE LASTING INSTITUTIONAL CHAN THAT WILL BUILD A FOUNDATION FOR GOOD MSP AT THE FEDERAL AND REGIONAL LEVELS.	858,000.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OCEANA INC. 2501 M STREET, NW ROOM 300 WASHINGTON, DC 20037	NONE 501 (C) (3) 509 (A) (1)	TO SECURE NEW TRADE RULES FROM THE WORLD TRADE ORGANIZATION THAT EFFECTIVELY CONTROL AND REDUCE OVER FISHING SUBSIDIES GLOBALLY.	1,000,013.
OREGON STATE UNIVERSITY 220 NASH HALL CORVALLIS, OR 97331-3804	NONE UNIT OF GOVERNMENT	IN SUPPORT OF RESEARCH IN THE LABORATORY OF SENIOR INVESTIGATOR DR. STEPHEN J. GIOVANNONI ON THE DYNAMICS OF A KEY GROUP OF MARINE PLANKTONIC MICROORGANISMS THAT REQUIRE EXTERNAL SOURCES OF CARBON FOR FOOD AND ENERGY. THIS ABUNDANT, ECOLOGICALLY IMPORTANT GROUP OF BACTERIA WILL BE STUDIED WITH RESPECT TO ITS COMPOSITION, GENE AND PROTEIN EXPRESSION PATTERNS, GENOME CONTENT, AND NUTRITIONAL REQUIREMENTS. THE OUTCOMES OF THIS GRANT INCLUDE A DEEPER UNDERSTANDING OF HOW POPULATIONS OF THESE BACTERIA CHANGE IN SPACE AND TIME IN NATURAL MARINE SYSTEMS, HOW THEY HAVE EVOLVED TO COPE WITH LOW NUTRIENT LEVELS, AND HOW THIS UBIQUITOUS AND NUMERICALLY PREDOMINANT GROUP IMPACTS MARINE BIOGEOCHEMICAL CYCLES.	809,384.
OREGON STATE UNIVERSITY	NONE	TO SUPPORT CHARACTERIZATION OF THE MICROBIAL RESPONSES TO TWO DISTINCT SEASONAL OXYGEN MINIMUM ZONE ENVIRONMENTS AND TO ESTABLISH THE GEOLOGICAL HISTORY OF OXYGENATION AT EACH SITE. THE PROPOSED EFFORT AIMS TO DESCRIBE THE CHEMICAL AND PHYSICAL NATURE OF SEASONAL OXYGEN MINIMUM ZONES OFF THE COASTS OF CENTRAL CHILE AND OREGON, TO IDENTIFY SIMILARITIES AND DIFFERENCES BETWEEN THEIR PELAGIC MICROBIAL ASSEMBLAGES AND BIOGEOCHEMICAL PROCESSES, AND TO DETERMINE THE LONG-TERM VARIABILITY OF OXYGENATION IN THESE REGIONS. THE CONCLUSIONS WILL BE SYNTHESIZED IN AN INTER-DISCIPLINARY MANNER ACROSS THE FIELDS	1,836,766.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
104 COAS ADMINISTRATION BUILDING CORVALLIS, OR 97331-5503	UNIT OF GOVERNMENT	OF MARINE MICROBIAL ECOLOGY, PHYSICAL OCEANOGRAPHY, BIOGEOCHEMISTRY AND PALEOCEANOGRAPHY.	
PACIFIC ENVIRONMENT AND RESOURCES CENTER 251 KEARNY STREET, SUITE 201 SAN FRANCISCO, CA 94108-4530	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GRASSROOTS EFFORTS TO PROTECT WILD SALMON AND SALMON HABITAT IN KAMCHATKA, RUSSIA. PRIORITY LANDSCAPES"	112,712.
PACIFIC SALMON FOUNDATION #300 - 1682 WEST 7TH AVENUE V6J 4S6 VANCOUVER BC CANADA	NONE EQUIVALENT OF U.S. PUBL	FOR OPERATION OF THE SKEENA WATERSHED CONGRESS ITS HARVEST AND HABITAT SUBCOMMITTEES IN ORDER TO ENABLE FULL IMPLEMENTATION OF THE PACIFIC WILD SALMON POLICY CONSISTENT WITH THE RECOMMENDATIONS OF THE SKEENA INDEPENDENT SCIENCE PANEL.	486,730.
PACIFIC SALMON FOUNDATION #300 - 1682 WEST 7TH AVENUE V6J 4S6 VANCOUVER BC CANADA	NONE EQUIVALENT OF U.S. PUBL	FOR ENHANCEMENT OF THE SCIENTIFIC BASELINE INFORMATION AVAILABLE TO SKEENA WATERSHED STAKEHOLDERS IN DEVELOPING RECOMMENDATIONS FOR IMPLEMENTATION OF THE HARVEST REFORM PROVISIONS IN CANADA'S NEW WILD SALMON POLICY.	467,344.
PACIFIC STATES MARINE FISHERIES COMMISSION 205 S.E. SPOKANE STREET PORTLAND, OR 97202-6413	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF DEVELOPING A STRUCTURE AND PROCESS FOR REGIONAL COASTAL AND MARINE SPATIAL PLANNING ON THE WEST COAST, CONSISTENT WITH THE REQUIREMENTS OF THE NATIONAL OCEAN POLICY. FUNDING WILL BE USED TO HELP ASSESS CAPACITY AND NEEDS FOR PLANNING, DEVELOP AN APPROPRIATE REGIONAL PLANNING STRUCTURE, AND CREATE A COLLABORATIVE PLANNING PROCESS FOR THE REGION.	206,493.
PALO ALTO MEDICAL FOUNDATION FOR HEALTHCARE RESEAR	NONE	IN SUPPORT OF THE DESIGN, PILOT, AND EVALUATION OF A NEW CARE DELIVERY MODEL UTILIZING HEALTH INFORMATION TECHNOLOGY, INCLUDING AN INTERACTIVE PERSONAL HEALTH RECORD, AT THE PALO ALTO MEDICAL	600,000.

ATTACHMENT 23

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
2350 WEST EL CAMINO MOUNTAIN VIEW, CA 94040	501 (C) (3) 509 (A) (1)	FOUNDATION, WITH THE GOAL OF CONTROLLING BLOOD PRESSURE FOR PATIENTS DIAGNOSED WITH HYPERTENSION.	
PALO ALTO MEDICAL FOUNDATION FOR HEALTHCARE RESEAR 2350 WEST EL CAMINO MOUNTAIN VIEW, CA 94040	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF IMPROVING PRIMARY CARE AT THE PALO ALTO MEDICAL FOUNDATION (PAMF), INCLUDING IMPROVEMENTS TO PRIMARY CARE WORKFLOW PROCESSES AND THE COMPLETION OF A STRATEGIC PLAN TO IMPROVE CARE FOR PATIENTS WITH CHRONIC CONDITIONS. THIS PROGRAM WILL LEAD TO THE OUTCOMES OF IMPROVEMENTS IN THE QUALITY AND EFFICIENCY OF PRIMARY CARE DELIVERED BY PAMF TO ITS PATIENTS.	575,000.
PATRIMONIO NATURAL FONDO PARA LA BIODIVERSIDAD Y A EDIFICIO CENTRO AVENIDA DE CHILE, P BOGOTA COLOMBIA	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF THE EXPANSION OF THE SERRAN;A DE CHIRIBIQUETE NATIONAL NATURAL PARK AND ECOLOGICAL/ ECONOMIC ZONING OF ITS BUFFER ZONES IN THE COLOMBIAN AMAZON. THIS GRANT WILL ALSO DEVELOP THE CONCEPTUAL FRAMEWORK AND IMPLEMENTATION MODEL FOR AN EMERGING STRATEGY FOR GOVERNANCE, CONSERVATION, AND SUSTAINABLE USE FOR THE COLOMBIAN AMAZON.	527,675.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 26 OXFORD ST CAMBRIDGE, MA 02138	NONE 501 (C) (3) 509 (A) (1)	FOR A COMPREHENSIVE EVALUATION AND FURTHER DEVELOPMENT OF THE PREDICTIVE CAPABILITIES OF FOUR STATE-OF-THE-ART TERRESTRIAL ECOSYSTEM MODELS AGAINST A SUITE OF FIELD MEASUREMENTS COLLECTED OVER A RANGE OF SPATIAL AND TEMPORAL SCALES IN ORDER TO PREDICT HOW LAND-COVER CHANGE AND CHANGES IN CLIMATE WILL AFFECT THE DYNAMIC COMPOSITION, STRUCTURE AND FUNCTIONING OF AMAZONIAN ECOSYSTEMS OVER THE COMING CENTURY.	654,738.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PUBLIC HEALTH INSTITUTE 555 12TH STREET, 10TH FLOOR OAKLAND, CA 94607	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF THE PUBLIC HEALTH INSTITUTE'S CENTER FOR TECHNOLOGY AND AGING FOR AN ADDITIONAL COHORT OF REMOTE PATIENT MONITORING PILOT PROJECTS, WITH THE GOAL OF IMPROVING OUTPATIENT QUALITY INDICATORS (E.G., REDUCING HOSPITAL ADMISSIONS AND READMISSIONS) FOR ADULT PATIENTS WITH CHRONIC CONDITIONS.	240,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA EARTH AND MARINE SCIENCES BLDG-A316 SANTA CRUZ, CA 95064	NONE UNIT OF GOVERNMENT	FOR RESEARCH IN THE LABORATORY OF SENIOR INVESTIGATOR DR. JONATHAN P. ZEHR ON THE MICROBIOLOGICAL UNDERPINNINGS OF THE NITROGEN CYCLE IN THE OCEAN. THE OBJECTIVES OF THIS GRANT ARE TO INVESTIGATE THE MICROBIOLOGY, DIVERSITY, PHYSIOLOGY, BIOCHEMISTRY, AND BIOGEOCHEMISTRY OF THE OPEN OCEAN NITROGEN CYCLE, INCLUDING N2 FIXATION AND NITRATE ASSIMILATION.	933,894.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 9500 GILMAN DRIVE, MC 0436 LA JOLLA, CA 92093-0436	NONE UNIT OF GOVERNMENT	IN SUPPORT OF THE UNIVERSITY OF CALIFORNIA, SAN DIEGO TO ESTABLISH A COMMUNITY RESOURCE AND INTELLECTUAL CENTER THAT WILL FACILITATE AND CREATE REVOLUTIONARY KNOWLEDGE ADVANCES IN MARINE MICROBIAL ECOLOGY, THE MICROBIAL ECOLOGY OF OTHER NATURAL ENVIRONMENTS, AND EVOLUTIONARY BIOLOGY. OUTCOMES FOR THIS GRANT INCLUDE CONSTRUCTION OF A CENTRAL GENOMIC AND METAGENOMICS DATA REPOSITORY AND A SUITE OF TOOLS FOR ANALYSIS AND VISUALIZATION THAT PROVIDES OPEN, EASY ACCESS TO THE INTERNATIONAL SCIENTIFIC COMMUNITY.	1,425,017.
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	TO ENABLE A CONSORTIUM OF INVESTIGATORS LED BY THE UNIVERSITY OF CALIFORNIA, SAN DIEGO TO DEVELOP NEW INSIGHTS INTO THE RESILIENCE AND ROBUSTNESS OF GLOBAL LAKE AND CORAL REEF ECOSYSTEMS. THE OUTCOME	471,241.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
9500 GILMAN DRIVE, MC 0436 LA JOLLA, CA 92093-0436	UNIT OF GOVERNMENT	WILL BE ACCOMPLISHED THROUGH THE COMPARATIVE ANALYSIS OF DATA RESULTING FROM THE APPLICATION OF A SUITE OF NEWLY DEVELOPED CYBERINFRASTRUCTURE TOOLS THAT ARE FREELY DISTRIBUTED TO ALL INTERESTED LABORATORIES.	
REGENTS OF THE UNIVERSITY OF CALIFORNIA 119 CALIFORNIA HALL BERKELEY, CA 94720	NONE UNIT OF GOVERNMENT	TO CREATE THE FIRST DNA BARCODE-BASED 'ALL TAXA BIOLOGICAL INVENTORY' OF A MODEL ECOSYSTEM, SPECIFICALLY THE ISLAND OF MOOREA. THE WORK WILL ACCELERATE ECOLOGICAL DISCOVERY AND ENABLE THE DEVELOPMENT OF MORE INNOVATIVE AND EFFECTIVE CONSERVATION STRATEGIES.	1,200,587.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 451 EAST HEALTH SCIENCES DRIVE GBSF 4303 DAVIS, CA 95616	NONE UNIT OF GOVERNMENT	IN SUPPORT OF THE UNIVERSITY OF CALIFORNIA, DAVIS GENOME CENTER TO ANALYZE METAGENOMIC DATASETS THROUGH THE DEVELOPMENT OF TOOLS AND ILLUSTRATIVE USE-CASE SCENARIOS FROM COMMUNITY CYBERINFRASTRUCTURE FOR ADVANCED MARINE MICROBIAL ECOLOGY RESEARCH AND ANALYSIS (CAMERA) DATASETS TOWARD THE ULTIMATE GOAL OF PREDICTING RESPONSES OF MICROORGANISMS TO ENVIRONMENTAL CHANGE. THE METHODS AND RESULTS DEVELOPED THROUGH THIS GRANT WILL BE MADE BROADLY AVAILABLE TO THE SCIENTIFIC COMMUNITY THROUGH THE CAMERA PLATFORM.	586,168.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1156 HIGH STREET SANTA CRUZ, CA 95064	NONE UNIT OF GOVERNMENT	IN SUPPORT OF IDENTIFYING RELEVANT PROBES AND TESTING BIOLOGICAL SENSORS TO DEPLOY ON REMOTE, IN SITU OCEAN OBSERVING PLATFORMS. THE DATA GENERATED FROM THESE STUDIES WILL BE USED TO INFORM MODELS DEVELOPED TO EVALUATE THE EFFECTS OF MICROORGANISMS ON THE EARTH'S BIOME, AS WELL AS THEIR RESPONSES TO GLOBAL ENVIRONMENTAL CHANGES.	900,049.

ATTACHMENT 23

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2789 25TH STREET, SUITE 2028 SAN FRANCISCO, CA 94110	NONE UNIT OF GOVERNMENT	TO IMPLEMENT PHASE II OF THE INTEGRATED NURSE LEADERSHIP PROGRAM, AND CONTINUE TO DEVELOP CURRICULUM THAT ADDRESSES FRONTLINE PRACTITIONERS' LEADERSHIP AND CHANGE MANAGEMENT SKILLS, IMPROVES MEDICATION ADMINISTRATION PROCESSES, AND RESULTS IN EARLIER IDENTIFICATION AND TREATMENT OF SEPSIS (OVERWHELMING BLOODSTREAM INFECTION). THE GRANT WILL ALSO INCREASE PARTICIPATION OF NURSES FROM THE FIVE BAY AREA COUNTIES IN THE REGIONAL NURSE NETWORK (RN2). OUTCOMES INCLUDE REDUCTION IN THE RATES OF MEDICATION ADMINISTRATION ERRORS, AND INPATIENT MORTALITY FROM SEVERE SEPSIS IN EIGHT BAY AREA ADULT ACUTE CARE HOSPITALS.	500,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2789 25TH STREET, SUITE 2028 SAN FRANCISCO, CA 94110	NONE UNIT OF GOVERNMENT	TO SELECT 80 INTER-PROFESSIONAL EMERGING HEALTHCARE LEADERS ('MASTER CHANGE AGENTS'), HIGHLY DEVELOP THEIR LEADERSHIP SKILLS TO LEAD AND SUSTAIN CHANGE, AND ENSURE SIGNIFICANTLY IMPROVED PATIENT OUTCOMES AND COSTS ACROSS 20 ADULT ACUTE CARE HOSPITALS IN THE FIVE-COUNTY BAY AREA. THE CENTER FOR HEALTH PROFESSIONALS WILL DEVELOP THESE INDIVIDUALS THROUGH A FORMAL, NON-DEGREE LEADERSHIP CURRICULUM, INDIVIDUAL PROFESSIONAL DEVELOPMENT, PROJECT-BASED LEARNING AND A SUSTAINING PROFESSIONAL NETWORK.	779,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 500 PARNASSUS AVENUE SAN FRANCISCO, CA 94143	NONE UNIT OF GOVERNMENT	TO INVOLVE UNIVERSITY OF CALIFORNIA, SAN FRANCISCO MEDICAL CENTER WITH THE INSTITUTE FOR HEALTHCARE IMPROVEMENT, TRANSFORMING CARE AT THE BEDSIDE PROGRAM TO OPTIMIZE THE DISCHARGE PLANNING PROCESS FOR FRAGILE ELDERLY WITH CONGESTIVE HEART FAILURE.	125,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1 CENTENNIAL DRIVE BERKELEY, CA 94720-5200	NONE UNIT OF GOVERNMENT	IN CONTINUED SUPPORT OF A ROBUST PLAN TO INVEST IN EFFECTIVE SCIENCE LEARNING OPPORTUNITIES FOR BAY AREA K-5 CHILDREN, AND TO BUILD A FIELD OF RESEARCH THAT INVESTIGATES HOW K-5 CHILDREN CAN LEARN SCIENCE WHILE DEVELOPING AND RETAINING CRITICAL INQUIRY.	170,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 405 HILGARD AVE / 7127 MATH SCIENCES BLDG LOS ANGELES, CA 90095-1565	NONE UNIT OF GOVERNMENT	TO DEVELOP OPEN-SOURCE, EVIDENCE-BASED, PREDICTIVE ECOSYSTEM MODELS OF THE PHYSICAL AND BIOLOGICAL FACTORS THAT CONTRIBUTE TO THE INTENSITY, SCALE, AND DURATION OF SEASONAL OXYGEN MINIMUM ZONES. THESE PREDICTIVE MODELS WILL ALSO EXPLORE HOW SEASONAL LOW-OXYGEN ENVIRONMENTS ARE LIKELY TO RESPOND TO FUTURE ENVIRONMENTAL CHANGE AND THE POSSIBLE CONSEQUENCES FOR MICROBIALLY MEDIATED GLOBAL BIOGEOCHEMICAL CYCLES.	186,393.
REGENTS OF THE UNIVERSITY OF CALIFORNIA UNIVERSITY OF CALIFORNIA, SANTA BARBARA SANTA BARBARA, CA 93106-6150	NONE UNIT OF GOVERNMENT	IN SUPPORT OF THE UNIVERSITY OF CALIFORNIA'S PARTNERSHIP FOR INTERDISCIPLINARY STUDIES OF COASTAL OCEANS (PISCO) TO SUPPORT ITS SUBTIDAL KELP FOREST MONITORING PROGRAM IN CALIFORNIA AND FOR ITS ENGAGEMENT WITH THE MARINE LIFE PROTECTION ACT PROCESS. PISCO'S MONITORING PROGRAM WILL HELP ENSURE THAT EXISTING MARINE PROTECTED AREAS IN THE CENTRAL COAST REGION AND THOSE NEWLY DESIGNATED IN SOUTHERN CALIFORNIA ARE ADEQUATELY MONITORED.	1,153,706.
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	IN SUPPORT OF THE DEVELOPMENT, IMPLEMENTATION, AND EVALUATION OF A RANDOMIZED CONTROLLED TRIAL TO TEST THE EFFICACY OF A PRIMARY CARE HEALTH COACHING INTERVENTION AT THE MISSION NEIGHBORHOOD HEALTH CLINIC IN SAN FRANCISCO, WITH THE GOAL OF IMPROVING OUTCOMES FOR PATIENTS DIAGNOSED WITH	1,000,000.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
500 PARNASSUS AVENUE, MU3E, BOX 0900 SAN FRANCISCO, CA 94143	UNIT OF GOVERNMENT	TYPE 2 DIABETES AND/OR HYPERTENSION.	
REGENTS OF THE UNIVERSITY OF CALIFORNIA 500 PARNASSUS AVENUE SAN FRANCISCO, CA 94143	NONE UNIT OF GOVERNMENT	FOR A MAGNET READINESS PROGRAM AT THE UNIVERSITY OF CALIFORNIA, SAN FRANCISCO (USCF) MEDICAL CENTER, INCLUDING THE IMPROVEMENT OF NURSING-RELATED PATIENT OUTCOMES TO LEVELS MEETING OR EXCEEDING MAGNET BENCHMARKS. THIS PROGRAM WILL LEAD TO THE OUTCOMES OF A REDUCTION IN THE HOSPITAL-WIDE HOSPITAL-ACQUIRED PRESSURE ULCER RATE, A REDUCTION IN THE HOSPITAL-WIDE CENTRAL LINE BLOOD STREAM INFECTION RATE, AND SUBMISSION OF UCSF'S MAGNET APPLICATION BY JULY 15, 2012.	300,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2789 25TH STREET, SUITE 2028 SAN FRANCISCO, CA 94110	NONE UNIT OF GOVERNMENT	TO CONDUCT AN ANNUAL EVALUATION OF THE PLANS OF CALIFORNIA ACUTE CARE HOSPITALS TO HIRE NEW REGISTERED NURSE (RN) GRADUATES. THIS EVALUATION WILL PROVIDE UPDATED INFORMATION ON THE DEMAND FOR NEW RN GRADUATES OVER TIME AND WILL IDENTIFY IMPLICATIONS FOR NEW RN GRADUATES BASED ON AN ENHANCED UNDERSTANDING OF RN SUPPLY AND DEMAND.	85,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 3227 CHEADLE HALL, UNIVERSITY OF CALIFORNIA, SANTA SANTA BARBARA, CA 93106	NONE UNIT OF GOVERNMENT	IN SUPPORT OF THE BERMUDA INSTITUTE OF OCEAN SCIENCES SUMMER COURSE, ONE OF FIVE COUPLED GRANTS THAT WILL TRAIN THE NEXT GENERATION OF MICROBIAL ECOLOGISTS IN NON-TRADITIONAL, IMMERSIVE ACADEMIC ENVIRONMENTS THAT EMPHASIZE CROSS-DISCIPLINARY COLLABORATION AND CUTTING-EDGE ANALYTICAL TECHNIQUES.	304,268.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1 CENTENNIAL DRIVE BERKELEY, CA 94720-5200	NONE UNIT OF GOVERNMENT	TO DEVELOP TWO PILOT SCIENCE CENTER SATELLITE OUTPOSTS IN THE SAN FRANCISCO BAY AREA, IN ORDER TO ACTIVATE SCIENCE LEARNERS IN COMMUNITIES WITHOUT EXISTING SCIENCE CENTERS.	1,200,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1156 HIGH STREET SANTA CRUZ, CA 95064	NONE UNIT OF GOVERNMENT	IN SUPPORT OF INCREASED SCIENTIFIC KNOWLEDGE OF THE EFFECTS OF HABITAT FRAGMENTATION IN THE SAN FRANCISCO BAY AREA ON MOUNTAIN LION PHYSIOLOGY, BEHAVIOR, MOVEMENT, AND ECOSYSTEM IMPACTS. QUALITY SCIENTIFIC DATA ON FRAGMENTATION IMPACTS ON TOP PREDATORS WILL SUPPORT BOTH LOCAL AND INTERNATIONAL EFFORTS TO MAINTAIN HABITAT CONNECTIVITY. THE GRANT WILL ALSO LEVERAGE NATIONAL SCIENCE FOUNDATION FUNDING TO FINALIZE AND PUT TO USE A NEW WILDLIFE COLLAR, THE ACCELEROMETER NETWORK INTEGRATOR FOR MOBILE ANIMALS.	449,588.
REGENTS OF THE UNIVERSITY OF CALIFORNIA ONE SHIELDS AVE. DAVIS, CA 95616	NONE UNIT OF GOVERNMENT	IN SUPPORT OF THE UNIVERSITY OF CALIFORNIA, DAVIS TO INCREASE KNOWLEDGE OF THE ECOLOGY AND MANAGEMENT OF SUDDEN OAK DEATH IN COASTAL FORESTS OF CALIFORNIA. FUNDING WILL BE USED TO CONDUCT BASIC AND APPLIED RESEARCH ON THE DISEASE AND ITS CAUSAL PATHOGEN, PHYTOPHTHORA RAMORUM. RESEARCH FINDINGS WILL BE USED TO DEVELOP RECOMMENDATIONS FOR DISEASE CONTROL AND LAND MANAGEMENT, AND PROVIDE OUTREACH TO HOMEOWNERS, LAND MANAGERS, AND POLICY MAKERS.	390,185.
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	FOR INCREASING SCIENTIFIC UNDERSTANDING OF THE LOGY AND MANAGEMENT OF SUDDEN OAK DEATH IN COASTAL FORESTS OF CALIFORNIA. FUNDING WILL BE USED TO CONDUCT BASIC AND APPLIED RESEARCH ON THE	460,000.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
151 HILGARD HALL BERKELEY, CA 94720	UNIT OF GOVERNMENT	DISEASE AND ITS CAUSAL PATHOGEN, PHYTOPHTHORA RAMORUM. RESEARCH FINDINGS WILL BE USED TO DEVELOP RECOMMENDATIONS FOR DISEASE CONTROL AND LAND MANAGEMENT, AND TO PROVIDE OUTREACH TO HOMEOWNERS, LAND MANAGERS, AND POLICY MAKERS TO FACILITATE IMPLEMENTATION OF THE BEST MANAGEMENT OPTIONS.	
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1111 FRANKLIN ST., 9TH FLOOR OAKLAND, CA 94607-5200	NONE UNIT OF GOVERNMENT	IN SUPPORT OF PROGRESS TOWARD COMPLETION OF THE EARLY CONSTRUCTION PHASE OF THE THIRTY METER TELESCOPE. THE THIRTY METER TELESCOPE, TO BE BUILT ON MAUNA KEA, WILL BE THE FIRST OF THE NEXT-GENERATION GIANT OPTICAL/INFRARED GROUND-BASED TELESCOPES CAPABLE OF PEERING INTO THE BEGINNING OF THE UNIVERSE. THIS GRANT IS PAIRED WITH AN IDEN AWARD TO THE CALIFORNIA INSTITUTE OF TECHNOLOGY.	7,500,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 9500 GILMAN DRIVE, MC 0436 LA JOLLA, CA 92093-0436	NONE UNIT OF GOVERNMENT	IN SUPPORT OF ADVANCEMENTS IN ENVIRONMENTAL SCIENCE THROUGH CREATING TECHNOLOGIES THAT LOWER THE BARRIERS FOR SCIENTISTS TO DEPLOY AND MANAGE SENSOR NETWORKS. FUNDING WILL BE USED TO SUPPORT THE DESIGN, DEVELOPMENT, AND DEPLOYMENT OF NOVEL MARINE AND LAKE BASED REAL-TIME SENSOR NETWORKS INTEGRATED WITH THE OPEN-SOURCE STREAMING DATA MIDDLEWARE SYSTEM DATATURBINE.	650,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	IN SUPPORT OF THE UNIVERSITY OF CALIFORNIA, CALIFORNIA DIGITAL LIBRARY FOR CREATING OPEN-SOURCE MICROSOFT EXCEL EXTENSIONS, CALLED 'ADD-INS,' WHICH WILL MAKE IT EASIER FOR SCIENTISTS TO RECORD AND EXPORT SPREADSHEET DATA IN RE-USABLE WAYS THAT FOSTER DATA INTEGRATION AND DATA SHARING. FUNDING WILL BE USED TO GATHER AND PUBLISH REQUIREMENTS FROM A WIDE VARIETY OF RESEARCH DISCIPLINES AND DEVELOP A	160,011.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OFFICE OF THE PRESIDENT, 415 20TH STREET, 4TH FLOOR OAKLAND, CA 94612	UNIT OF GOVERNMENT	DD-INS THAT ENABLE AND PROMOTE PUBLISHING, SHARING, AND ARCHIVING OF TABULAR RESEARCH DATA.	
REGENTS OF THE UNIVERSITY OF CALIFORNIA 9500 GILMAN DRIVE, MAIL CODE 0210 LA JOLLA, CA 92093-0210	NONE UNIT OF GOVERNMENT	TO SUPPORT A MULTI-INSTITUTION EFFORT TO ASSESS THE IMPACTS OF OCEAN ACIDIFICATION AT PALMYRA ATOLL. THE FUNDING WILL BE USED TO DETERMINE HOW NUMEROUS SPECIES RESPOND TO NATURAL VARIABILITY IN OCEAN PH AND TEMPERATURE PRESENT ACROSS THE ATOLL, AN ENVIRONMENT WITH FEW OTHER LOCAL STRESSORS.	768,674.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 9500 GILMAN DRIVE, MAIL CODE 0210 LA JOLLA, CA 92093-0210	NONE UNIT OF GOVERNMENT	IN SUPPORT OF ENHANCING COMMUNICATION AND COLLABORATION BETWEEN MANAGERS, SHELLFISH INDUSTRY REPRESENTATIVES, AND SCIENTISTS TO RESPOND TO THE EVOLVING THREATS POSED BY OCEAN ACIDIFICATION ALONG THE U.S. WEST COAST. FUNDING WILL BE USED TO DESIGN AN EFFECTIVE AND SUSTAINABLE OCEAN ACIDIFICATION MONITORING SYSTEM THAT BUILDS UPON CURRENT EFFORTS AND ADDRESSES PRESSING NEEDS OF THE SHELLFISH INDUSTRY AND THE SCIENTIFIC COMMUNITY.	261,847.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 307 MCCONE HALL BERKELEY, CA 94720-4767	NONE UNIT OF GOVERNMENT	IN SUPPORT OF THE UNIVERSITY OF CALIFORNIA, BERKELEY DEPARTMENT OF EARTH AND PLANETARY SCIENCE FOR THE DESIGN AND IMPLEMENTATION OF A UNIQUE NETWORK OF INNOVATIVE SEISMIC INSTRUMENTS TO STUDY RECENTLY DISCOVERED TREMOR ACTIVITY IN THE DEEP ROOTS OF THE SAN ANDREAS FAULT AT CHOLAME, CALIFORNIA. FUNDING WILL BE USED TO BUILD A WIDE- APERTURE, LOW-NOISE, BROADBAND TREMORSOPE NETWORK AND MAKE THE DATA COLLECTED PUBLICLY AVAILABLE TO IMPROVE UNDERSTANDING OF THE TREMOR SIGNAL AND ITS IMPLICATIONS FOR FAULT MECHANICS AND EARTHQUAKE HAZARDS.	1,228,785.

ATTACHMENT 23

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
REGENTS OF THE UNIVERSITY OF CALIFORNIA 9500 GILMAN DRIVE, MAIL CODE 0210 LA JOLLA, CA 92093-0210	NONE UNIT OF GOVERNMENT	TO PROCURE LEADING-EDGE, NEXT-GENERATION MICROSCOPES TO ENABLE NEW SCIENCE THROUGH TECHNOLOGY. THE NEW INSTRUMENTS WILL ENABLE INVESTIGATIONS OF MICROBIAL INTERACTIONS AND ASSOCIATIONS THAT INFLUENCE BIOGEOCHEMICAL PROCESSES.	730,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2315 STOCKTON BLVD, ROOM 4308 SACRAMENTO, CA 95817	NONE UNIT OF GOVERNMENT	FOR THE IMPLEMENTATION OF A UNIT-BASED PATIENT SAFETY INFRASTRUCTURE, THROUGH WHICH EVIDENCE- BASED PRACTICES FOR PREVENTING VENTILATOR- ASSOCIATED PNEUMONIA (VAP) AT THE UNIVERSITY OF CALIFORNIA, DAVIS MEDICAL CENTER, AND SUSTAINING REDUCED VAP THROUGH 2017.	800,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2315 STOCKTON BLVD, ROOM 4308 SACRAMENTO, CA 95817	NONE UNIT OF GOVERNMENT	FOR AN EXTERNAL MAGNET READINESS ASSESSMENT FOR THE UNIVERSITY OF CALIFORNIA DAVIS MEDICAL CENTER, AND DEVELOPMENT OF A BASELINE ASSESSMENT ON THE STATE OF NURSING CARE AND INFORMATION FOR CONTINUOUS IMPROVEMENT OF NURSING CARE IN GREATER SACRAMENTO.	20,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2315 STOCKTON BLVD, ROOM 4308 SACRAMENTO, CA 95817	NONE UNIT OF GOVERNMENT	FOR THE DEVELOPMENT OF A PLAN FOR FULLY IMPLEMENTING EVIDENCE-BASED PRACTICES FOR THE IDENTIFICATION AND TREATMENT OF SEVERE SEPSIS AND SEPTIC SHOCK, WITH THE GOAL OF SIGNIFICANTLY REDUCING ALL-SEPSIS, SEVERE SEPSIS, AND SEPTIC SHOCK MORTALITY AT UC DAVIS MEDICAL CENTER.	101,000.
REGENTS OF THE UNIVERSITY OF COLORADO	NONE	TO ENABLING LEGAL EXPERTS TO CONTINUE WORKING WITH THE GOVERNOR'S CLIMATE & FOREST TASK FORCE (GCF) TO JOINTLY DEVELOP A SET OF STANDARDS, CRITERIA, AND ARCHITECTURES FOR REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION	442,933.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
401 UCB BOULDER, CO 80309-0401	501 (C) (3) 509 (A) (1)	IMPLEMENTATION BY THE GCF MEMBER STATES AND PROVINCES. THE WORK OF THE GCF WILL ALSO INFORM AND BE ALIGNED WITH CALIFORNIA STATE AND UNITED STATES FEDERAL RULES GOVERNING INTERNATIONAL FOREST CARBON OFFSETS.	
REGENTS OF THE UNIVERSITY OF COLORADO 401 UCB BOULDER, CO 80309-0401	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE GOVERNOR'S CLIMATE & FOREST TASK FORCE (GCF) TO PRODUCE A COMMON SUB-NATIONAL REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION (REDD+) EFFORTS FRAMEWORK/PLATFORM AND ASSIST GCF MEMBER STATES AND PROVINCES IN IMPLEMENTING SUB-NATIONAL REDD+ EFFORTS PROGRAMS.	476,099.
REGENTS OF THE UNIVERSITY OF MICHIGAN DIVISION OF RESEARCH DEVELOPMENT AND ADMINISTRATIO ANN ARBOR, MI 48109-1005	NONE 501 (C) (3) 509 (A) (1)	TO INVESTIGATE AND MODEL THE DYNAMICS OF WHOLE MICROBIAL COMMUNITIES THAT INHABIT DISTINCT GEOCHEMICAL PROVINCES IN THE DEEP SEA ASSOCIATED WITH SEAFLOOR VOLCANIC ACTIVITY. THE RESEARCH AIMS TO IMPROVE UNDERSTANDING OF HOW THESE MICROBIAL COMMUNITIES REGULATE THE FLOW OF ENERGY AND NUTRIENTS FROM BENEATH THE SEAFLOOR INTO THE DEEP OCEAN AND HOW THESE COMMUNITIES RESPOND TO NATURAL ENVIRONMENTAL PERTURBATIONS.	835,712.
RESOURCES FOR THE FUTURE INC. 1616 P STREET NW, SIXTH FLOOR WASHINGTON, DC 20036-1400	NONE 501 (C) (3) 509 (A) (1)	TO HELP CATALYZE AND PROMOTE A COMMUNITY OF PRACTICE AROUND CONSISTENT AND RIGOROUS EVALUATION BY EXPLORING THE PRACTICALITY AND POTENTIAL OF CONSERVATION RETURN ON INVESTMENT.	400,000.
RESOURCES LEGACY FUND	NONE	THIS GRANT TO RESOURCES LEGACY FUND IS IN SUPPORT OF SECURING A MARINE SPATIAL PLANNING FRAMEWORK FOR CALIFORNIA STATE WATERS. FUNDING WILL BE USED TO BUILD SUPPORT FOR MARINE SPATIAL PLANNING AMONG TARGETED AUDIENCES (I.E., KEY POLICY MAKERS AND	1,502,593.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
555 CAPITOL MALL SUITE 675 SACRAMENTO, CA 95814	501 (C) (3) 509 (A) (1)	STAKEHOLDERS) AND TO DESIGN A GOOD FRAMEWORK.	
RESOURCES LEGACY FUND 555 CAPITOL MALL SUITE 675 SACRAMENTO, CA 95814	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF IMPLEMENTING A MULTI-FACETED EFFORT TO CATALYZE A REGIONAL APPROACH TO LAND CONSERVATION IN THE SAN FRANCISCO BAY AREA THAT FOCUSES ON STRATEGIC DEPLOYMENT OF STATE BOND FUNDS TO PROTECT LARGE-SCALE, HIGH-VALUE HABITAT AND LINKAGES. THE EFFORT WILL HELP GUIDE BOND REVENUE TO HIGH PRIORITY LANDSCAPES BY LEVERAGING PUBLIC AND PRIVATE CONSERVATION INVESTMENTS, BUILDING SCIENCE-BASED PLANNING TOOLS AND NETWORKS OF KEY LAND TRUSTS, WORKING WITH STATE AGENCIES, AND ENGAGING CONSERVATION INTERESTS IN IMPROVING TRANSPORTATION AND LAND USE PLANNING EFFORTS.	1,000,000.
RESOURCES LEGACY FUND 555 CAPITOL MALL SUITE 675 SACRAMENTO, CA 95814	NONE 501 (C) (3) 509 (A) (1)	TO BRING FOCUS AND MOMENTUM TO CONSERVING TARGETED ECOLOGICAL LANDSCAPES IN THE MOUNT HAMILTON TO THE SEA REGION, WHICH FALLS PRIMARILY IN SANTA CRUZ AND SANTA CLARA COUNTIES. GRANT FUNDS WILL BE USED BY LOCAL LAND TRUSTS TO LEVERAGE SIGNIFICANT PUBLIC AND PRIVATE FUNDING TO TARGET REGIONAL PRIORITIES THAT ARE PART OF STRATEGIC CONSERVATION PLANS TO MAINTAIN A HEALTHY ECOSYSTEM IN THE REGION.	5,000,000.
RESOURCES LEGACY FUND 555 CAPITOL MALL SUITE 675 SACRAMENTO, CA 95814	NONE 501 (C) (3) 509 (A) (1)	TO DETERMINE OPPORTUNITIES TO INCREASE IMPACT ON CONSERVATION BY SCALING A UNIQUE APPROACH TO REACH A BROADER SET OF NEEDS THROUGHOUT CALIFORNIA AND POTENTIALLY THE WESTERN UNITED STATES. FUNDS WILL BE USED TO CONDUCT A THOROUGH STRATEGIC ANALYSIS AND DEVELOP A BUSINESS PLAN.	395,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RESOURCES LEGACY FUND FOUNDATION 555 CAPITOL MALL SUITE 675 SACRAMENTO, CA 95814	NONE 501 (C) (3) 509 (A) (3)	THIS GRANT TO THE RESOURCES LEGACY FUND FOUNDATION SUPPORTS THE CONTINUED IMPLEMENTATION OF THE MARINE LIFE PROTECTION ACT (MLPA) IN THE NORTH-CENTRAL, SOUTH, AND NORTH COAST REGIONS OF CALIFORNIA. THE GRANT ALSO SUPPORTS THE WORK OF NON-GOVERNMENTAL ORGANIZATIONS, INCLUDING THE MPA MONITORING ENTERPRISE, TO STRENGTHEN THE MANAGEMENT, DESIGN AND IMPLEMENTATION OF THE EMERGING NETWORK OF MARINE PROTECTED AREAS.	2,578,487.
ROCHESTER INSTITUTE OF TECHNOLOGY ONE LOMB MEMORIAL DRIVE ROCHESTER, NY 14623-5603	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE DESIGN AND BUILDING OF THE NEXT GENERATION IMAGING DETECTORS FOR NEAR- AND MID-IR WAVELENGTH TELESCOPES TO ENABLE NEW ASTRONOMICAL DISCOVERIES ABOUT THE ORIGIN, EVOLUTION, AND FUTURE OF THE UNIVERSE. THE DETECTORS WILL HAVE ZERO READ NOISE CAPABILITY, WHICH EFFECTIVELY QUADRUPLIES THE COLLECTING POWER OF LARGE TELESCOPES SUCH AS THE THIRTY METER TELESCOPE. IN ADDITION, THE ZERO READ NOISE TECHNIQUE CAN BE ADAPTED TO, AND ADVANCE, A WIDE RANGE OF IMAGE DETECTION APPLICATIONS INCLUDING MEDICINE, OCEANOGRAPHY, AND METEOROLOGY.	738,448.
ROUND RIVER CONSERVATION STUDIES 284 WEST 400, NORTH SUITE 105 SALT LAKE CITY, UT 84103	NONE 501 (C) (3) 509 (A) (1)	FOR WORK WITH THE TAKU RIVER TLINGIT FIRST NATION TO PROTECT THE WILD SALMON ECOSYSTEM OF THE TAKU RIVER WATERSHED THROUGH NEW SCIENCE-BASED LAND USE DESIGNATIONS, ECOLOGICALLY-BASED FISH AND WILDLIFE MANAGEMENT REGIMES, AND ENHANCED FIRST NATIONS STEWARDSHIP CAPACITY.	600,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ROYAL BOTANIC GARDEN EDINBURGH 20A INVERLEITH ROW EH3 5LR EDINBURGH, MIDLOTHIAN ST. KITTS & NEVIS	NONE UNIT OR AGENCY OF FORE	TO DEVELOP NEW PROTOCOLS TO EXTEND MOLECULAR GENOTYPING OF LAND PLANT SPECIES AND TO DETERMINE THEIR EVOLUTIONARY RELATIONSHIPS. THE METHODS WILL FOCUS ON THE MATK GENE REGION AND WILL CREATE A SET OF ROBUSTLY VALIDATED, PUBLICLY AVAILABLE STANDARD METHODS FOR USE BY THE GLOBAL PLANT BIOLOGY RESEARCH COMMUNITY.	137,632.
RUTGERS THE STATE UNIVERSITY 54 JOYCE KILMER AVENUE PISCATAWAY, NJ 08854-8045	NONE 501 (C) (3) 509 (A) (1)	TO STUDY THE EFFECT OF WEATHER EXTREMES IN SEASONALLY DRY SUB-TROPICAL FORESTS OF THE KNOWLEDGE TO UNDERSTAND ECOSYSTEM AND LANDSCAPE-LEVEL RESPONSES TO THE INCREASED FREQUENCY OF LARGE SCALE HURRICANE DISTURBANCE IN FOREST AND THE ROLE OF INVASIVE SPECIES AND AGRICULTURAL BURNING IN SUPPRESSING NATURAL FOREST RECOVERY. KNOWLEDGE DERIVED FROM THIS RESEARCH WILL INCREASE THE TECHNICAL AND SCIENTIFIC CAPACITY OF PROTECTED AREA AGENCIES AT CALAKMUL AND SIAN KA'AN BIOSPHERE RESERVES TO ESTABLISH AND EMPLOY SCIENCE-BASED APPROACHES AND TECHNIQUES FOR LONG-TERM FOREST MANAGEMENT FOLLOWING LARGE-SCALE DISTURBANCE ACROSS THE LARGEST AND FASTEST-DISAPPEARING TRACT OF TROPICAL FOREST IN CENTRAL AMERICA.	155,504.
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION	NONE	FOR THE DEVELOPMENT, IMPLEMENTATION AND EVALUATION OF A NEW TRANSITIONAL CARE PROGRAM AT SAN FRANCISCO GENERAL HOSPITAL (SFGH), WITH THE GOAL OF IMPROVING OUTCOMES FOR 65 YEAR OLD PATIENTS THROUGH A BETTER DESIGNED TRANSITION FROM HOSPITAL TO HOME. BY PROVIDING BETTER COORDINATED AND HIGHER QUALITY OF CARE DURING AND FOLLOWING	500,000.

ATTACHMENT 23

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
2789 25TH STREET, SUITE 2028 SAN FRANCISCO, CA 94110	501 (C) (3) 509 (A) (1)	HOSPITALIZATION, THE PROJECT IS ANTICIPATED TO RES LOWER RATES OF HOSPITAL READMISSION FOR ELDERLY PATIENTS DISCHARGED FROM SFGH. THE IMPACT OF THE TRANSITIONAL CARE PROGRAM SUPPORTED BY THIS GRANT WILL BE DOCUMENTED THROUGH AN EVALUATION AND COST-BENEFIT ANALYSIS WHICH WILL BE DISSEMINATED THROUGH PUBLICATION AND/OR PRESENTATION AT A NATIONAL MEETING.	
SAN FRANCISCO HEALTH AUTHORITY 201 THIRD STREET, 7TH FLOOR SAN FRANCISCO, CA 94103	NONE 501 (C) (3) 509 (A) (1)	TO DEVELOP THE QUALITY IMPROVEMENT, MANAGEMENT, AND TEAM WORK SKILLS OF 20 SAN FRANCISCO SAFETY NET CLINIC MANAGEMENT TEAMS. THESE IMPROVED SKILLS WILL BE DEMONSTRATED BY A COMPLETED QUALITY IMPROVEMENT PROJECT BY EACH CLINIC MANAGEMENT TEAM, WHICH WILL RESULT IN IMPROVEMENT IN PRIMARY CARE QUALITY INDICATORS.	323,700.
SAN FRANCISCO PARKS TRUST INC. 501 STANYAN STREET SAN FRANCISCO, CA 94117	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF ADOPTION AND IMPLEMENTATION OF THE SAN FRANCISCO BAY AREA UPLAND HABITAT GOALS, A PLAN FOR CONSERVING THE TERRESTRIAL BIOLOGICAL DIVERSITY AND ECOSYSTEM FUNCTION OF THE BAY AREA. FUNDING WILL BE USED TO FACILITATE IMPLEMENTATION OF THE PLAN'S RECOMMENDATIONS BY DESIGNING EASY TO USE WEB-BASED TOOLS, OFFERING TRAINING IN THE APPLICATION OF THE TOOLS, AND PROVIDING TECHNICAL ASSISTANCE TO PUBLIC RESOURCE AGENCIES, CONSERVATION NONPROFITS, LAND USE AND TRANSPORTATION PLANNING AGENCIES.	108,303.
SAN JOSE STATE UNIVERSITY FOUNDATION 210 N. FOURTH STREET, 4TH FLOOR	NONE	TO ENHANCE THE QUALITY OF NURSING EDUCATION AND INCREASE THE NUMBER OF NURSING FACULTY IN THE BAY AREA. OUTCOMES INCLUDE THE ADDITION OF 48 FACULTY MEMBERS WITH MSNS (MASTER OF SCIENCE IN NURSING).	190,000.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SAN JOSE, CA 95112	501 (C) (3) 509 (A) (2)		
SAN JOSE STATE UNIVERSITY FOUNDATION 210 N. FOURTH STREET, 4TH FLOOR SAN JOSE, CA 95112	NONE 501 (C) (3) 509 (A) (2)	TO DESIGN, EVALUATE, AND MAINTAIN AN ACCELERATED BACHELOR OF SCIENCE IN NURSING (BSN) HONORS PROGRAM. OUTCOMES INCLUDE THE ADDITION OF 90 BSN NURSES TO THE BAY AREA WORKFORCE.	200,000.
SAVE OUR WILD SALMON COALITION 200 FIRST AVE. WEST, SUITE 201 SEATTLE, WA 98119	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT EFFORTS TO PROTECT WILD SALMON AND SALMON HABITAT.	275,000.
SECRETARIA DE ESTADO DO MEIO AMBIENTE E DESENVOLVI RUA DOS CRISANTELOS, 70 - CONJUNTO 69083-230 MANAUS AM BRAZIL	NONE UNIT OR AGENCY OF FORE	IN SUPPORT OF THE STATE OF AMAZONAS' ENVIRONMENT AND SUSTAINABLE DEVELOPMENT AGENCY'S PLANS TO INCREASE AND IMPROVE THE STATE'S EXISTING AREA SYSTEM, AND INCREASE THE CAPACITY TO CARRY OUT SUCH A PROGRAM. THIS GRANT WILL: SUPPORT CREATION OF AT LEAST 10 NEW PROTECTED AREAS, TOTALING NO LESS THAN 1.2 MILLION HECTARES (FIVE OF THEM WITHIN A FRONTIER ZONE); EFFECTIVE MANAGEMENT OF 10 NEW AND 5 EXISTING PROTECTED AREAS AMOUNTING TO 10.6 MILLION HECTARES; AND DEVELOP SUSTAINABLE POLICIES AND TEST THEIR EFFECTIVENESS IN ORDER TO SUPPORT THE AMAZONAS STATE PROTECTED AREA SYSTEM.	355,942.
SIERRA NEVADA MEMORIAL-MINERS HOSPITAL INC. 155 GLASSON WAY GRASS VALLEY, CA 95945	NONE 501 (C) (3) 509 (A) (1)	FOR AN EXTERNAL MAGNET READINESS ASSESSMENT AT SIERRA NEVADA MEMORIAL HOSPITAL TO DEVELOP A BASELINE ASSESSMENT OF THE STATE OF NURSING CARE AND PROVIDE INFORMATION FOR CONTINUOUS IMPROVEMENT OF NURSING CARE IN GREATER SACRAMENTO.	20,000.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SKEENA WILD CONSERVATION TRUST 4505 GREIG AVENUE V8G 1M6 TERRACE BC CANADA	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF STRATEGIES TO ACCELERATE THE ADOPTION OF SUSTAINABLE SALMON HARVEST AND HABITAT PROTECTION PRACTICES IN THE SKEENA WATERSHED OF NORTHWEST BRITISH COLUMBIA. FUNDING WILL BE USED TO STRENGTHEN THE IN-REGION CAMPAIGN TO ENSURE IMPLEMENTATION OF CANADA'S NEW WILD SALMON POLICY CONSISTENT WITH THE MAY 2008 RECOMMENDATIONS OF THE SKEENA IN DEPENDENT SCIENCE REVIEW PANEL.	514,552.
SMITHSONIAN INSTITUTION OFFICE OF THE COMPTROLLER 60 GARDEN STREET CAMBRIDGE, MA 02138	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF ACQUIRING NEW KNOWLEDGE ABOUT MANY ASTROPHYSICAL PUZZLES, INCLUDING DARK MATTER, DARK ENERGY, THE ORIGIN AND EVOLUTION OF GALAXIES AND CLUSTERS OF GALAXIES, AND BLACK HOLES BY DEVELOPING, DESIGNING, TESTING, AND MANUFACTURING ADJUSTABLE GRAZING INCIDENCE OPTICS AND DEVELOPING A CMOS-BASED DETECTOR FOR THE NEXT GENERATION OF SATELLITE-BASED X-RAY TELESCOPES.	754,287.
SOCIEDAD PERUANA DE DERECHO AMBIENTAL PROL. ARENALES NO. 437 27 LIMA PERU	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF ADAPTING CONSERVATION STRATEGIES IN THE PERUVIAN AMAZON TO THE EMERGING ISSUES OF GOVERNANCE, DECENTRALIZATION, AND CLIMATE CHANGE ADAPTATION. RESULTS WILL INCLUDE DECENTRALIZED SCHEMES FOR PUBLIC MANAGEMENT AND REGULATORY FRAMEWORKS FOR REGIONAL CONSERVATION, CONSOLIDATED AT VARIOUS LEVELS OF GOVERNANCE IN PERU (INCLUDING THE REGIONAL GOVERNMENTS OF LORETO, MADRE DE DIOS AND SAN MARTIN); A COMPLETED PROCESS OF PROTECTED AREA CREATION (80,000 HA) IN THE PERUVIAN AMAZON; AND THE DEVELOPMENT AND IMPLEMENTATION OF EFFECTIVE MANAGEMENT TOOLS FOR REGIONAL AND PRIVATE CONSERVATION AREAS AND FOR NON-TIMBER CONCESSIONS IN THE PERUVIAN AMAZON.	233,166.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOCIETY OF CRITICAL CARE MEDICINE 500 MIDWAY DRIVE MOUNT PROSPECT, IL 60056	NONE 501 (C) (3) 509 (A) (2)	FOR PHASE II OF THE SURVIVING SEPSIS CAMPAIGN. THE PROJECT WILL SUPPORT THE DEVELOPMENT OF REVISED SEVERE SEPSIS AND SEPTIC SHOCK TREATMENT GUIDELINES, INCORPORATION OF RECENTLY PUBLISHED EVIDENCE; REVISING SEVERE SEPSIS AND SEPTIC SHOCK TREATMENT BUNDLES IN LINE WITH THE REVISED GUIDELINES; UPDATED CAMPAIGN TOOLS THAT REFLECT THE NEW GUIDELINES AND BUNDLES; AND RESEARCH TO ADDRESS ADDITIONAL HIGH PRIORITY QUESTIONS FOR IDENTIFICATION AND TREATMENT OF SEVERE SEPSIS AND SEPTIC SHOCK.	300,000.
SONOMA LAND TRUST 966 SONOMA AVENUE SANTA ROSA, CA 95404	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF PERMANENTLY PROTECTING THE JENNER HEADLANDS, 5,630 ACRES OF BIOLOGICALLY DIVERSE, COMPLEX COASTAL PRAIRIE AND FOREST ON THE SCENIC SONOMA COAST. THE PROJECT WILL ESTABLISH SUSTAINABLE FINANCING OF ECOLOGICAL STEWARDSHIP AND PUBLIC ACCESS USING CARBON CREDITS AND SUSTAINABLE TIMBER HARVESTS.	438,600.
SONOMA LAND TRUST 966 SONOMA AVENUE SANTA ROSA, CA 95404	NONE 501 (C) (3) 509 (A) (1)	TO PROTECT 900 ACRES OF BIOLOGICALLY DIVERSE FORESTLANDS, WOODLANDS, AND SERPENTINE COMMUNITIES IN WESTERN SONOMA COUNTY AND TO FACILITATE THE PROTECTION OF THE LARGER CAMP MEEKER AND THE CEDARS SERPENTINE AREA. THE FUNDING WILL BE USED TO ACQUIRE FEE TITLE FROM TWO WILLING SELLERS AND TO DEVELOP A CONCEPTUAL AREA PROTECTION PLAN.	1,548,659.
SOUTH COAST WILDLANDS PROJECT	NONE	IN SUPPORT OF THE BAY AREA CRITICAL LINKAGES PROJECT, DELINEATING LINKS BETWEEN CORE CONSERVATION AREAS ESSENTIAL TO MAINTAINING HEALTHY ECOSYSTEMS. TOGETHER WITH BROADER EFFORTS TO ESTABLISH CORE AREAS, THIS WILL ULTIMATELY FORM	52,676.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
P.O. BOX 1052 FAIR OAKS, CA 95628	501 (C) (3) 509 (A) (1)	A NETWORK OF CONSERVED INTACT ECOSYSTEMS. THE COMPREHENSIVE LINKAGES STRATEGY WILL INCLUDE FOCAL SPECIES-BASED LINKAGE DESIGNS, IMPLEMENTATION STRATEGIES, AND A MONITORING FRAMEWORK, AND WILL ALSO PROVIDE IMPLEMENTATION TOOLS AND A STRATEGIC COMMUNICATIONS PLAN TO INSTITUTIONALIZE SUPPORT FOR A NETWORK OF CONSERVED LANDS.	
SOUTHEAST ALASKA CONSERVATION COUNCIL INC-SEACC 619 6TH STREET #200 JUNEAU, AK 99801	NONE 501 (C) (3) 509 (A) (1)	TO FOSTER SOLUTIONS FOR SOUTHEAST ALASKA THAT BALANCE WILD SALMON ECOSYSTEM PROTECTION PRIORITIES WITH SUSTAINABLE ECONOMIC DEVELOPMENT FOR THE REGION'S COMMUNITIES.	240,000.
SPITFIRE STRATEGIES, LLC 1800 M STREET, NW, SUITE 300 NORTH WASHINGTON, DC 20036	NONE EXPENDITURE RESPONSIBI	TO STRENGTHEN GRANTEE'S ABILITY TO COMMUNICATE EFFECTIVELY ABOUT CATCH SHARES (SECTORS) IN NEW ENGLAND, IN ORDER TO ENSURE ACCURATE INFORMATION AND CONSISTENT MESSAGES IN THE REGION.	221,640.
STANFORD HEALTH SERVICES 300 PASTEUR DRIVE, ROOM H3200 STANFORD, CA 94305-5645	NONE 501 (C) (3) 509 (A) (1)	FOR THE APPLICATION FOR MAGNET RE-DESIGNATION, LEADING TO RE-DESIGNATION BY DECEMBER 31, 2011.	165,000.
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)	FOR THE DEVELOPMENT AND APPLICATION OF A SUITE OF ECOSYSTEM SERVICE MODELS, USING THE INVEST MODELING FRAMEWORK BEING DEVELOPED AS PART OF THE NATURAL CAPITAL PROJECT, TO INFORM AREA-BASED MANAGEMENT DECISION-MAKING IN TEMPERATE MARINE ECOSYSTEMS. THE MODELS WILL BE DEVELOPED AND TESTED IN ONE OF THE MARINE CONSERVATION INITIATIVE'S FOCAL GEOGRAPHIES.	377,148.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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 STANFORD UNIVERSITY CENTER FOR PRIMARY CARE AND OUTCOMES RESEARCH FOR RESEARCH TO UNDERSTAND POTENTIALLY PREVENTABLE READMISSIONS IN SAN FRANCISCO BAY AREA ADULT ACUTE CARE HOSPITALS AND THE RELATIONSHIP BETWEEN POTENTIALLY PREVENTABLE READMISSIONS AND OTHER HOSPITAL QUALITY INDICATORS.	125,000.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN 300 PASTEUR DRIVE STANFORD, CA 94305	NONE 501 (C) (3) 509 (A) (1)	FOR THE DEVELOPMENT AND ROLLOUT OF AN INTENSIVE PATIENT SAFETY INTERVENTION INCORPORATING FREQUENT, UNIT-BASED SIMULATION TEAM TRAINING ON FOUR MEDICAL-SURGICAL UNITS AT STANFORD HOSPITAL & CLINICS. THIS PROGRAM WILL LEAD TO THREE OUTCOMES: REDUCTION IN THE INCIDENCE RATE OF AT LEAST ONE HOSPITAL-ACQUIRED COMPLICATION PER UNIT, REDUCTION IN THE RATE OF UNPLANNED TRANSFERS OF NON-DO NOT RESUSCITATE (NON-DNR) PATIENTS TO A HIGHER LEVEL OF CARE, AND REDUCTION IN THE RISK-ADJUSTED MORTALITY RATE OF NON-DNR PATIENTS.	350,000.
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)	TO ADVANCE THE SCIENCE OF ECOSYSTEM SERVICES THROUGH BASIC RESEARCH AND MODELING OF THEIR PROVISION, DEVELOPMENT OF TOOLS FOR ASSESSING TRADEOFFS, AND APPLICATION OF THOSE TOOLS IN LAND USE PLANNING.	1,200,000.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN JERRY YANG & AKIKO YAMAZAKI ENVIRONMENT & ENERGY B STANFORD, CA 94305	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE HOPKINS MICROBIOLOGY SUMMER COURSE, ONE OF FIVE COUPLED GRANTS THAT WILL TRAIN THE NEXT GENERATION OF MICROBIAL ECOLOGISTS IN NON ADDITIONAL, IMMERSIVE ACADEMIC ENVIRONMENTS THAT EM PHASIZE CROSS-DISCIPLINARY COLLABORATION AND CUTTI NG-EDGE ANALYTICAL TECHNIQUES.	242,765.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN MCCULLOUGH BUILDING, SOUTH SERVICE ROAD STANFORD, CA 94305-4045	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF DEVELOPING A NEW METHOD TO ACQUIRE ELECTRICITY FROM SUNLIGHT THAT COMBINES BOTH THE PHOTON (QUANTUM) AND THERMAL APPROACHES, CALLED PHOTO-ENHANCED THERMIONIC EMISSION. FUNDING WILL BE USED TO IDENTIFY OPTIMAL MATERIALS, DESIGN, FABRICATE, AND TEST PHOTO-ENHANCED THERMIONIC EMISSION DEVICES, AND BENCHMARK THEIR EFFICIENCIES AND COST PER WATT COMPARED TO OTHER TECHNOLOGIES.	730,000.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN 300 PASTEUR DRIVE STANFORD, CA 94305	NONE 501 (C) (3) 509 (A) (1)	TO INVESTIGATE HOW CORALS RESIST STRESS THROUGH DEVELOPMENT OF A POWERFUL SEA ANEMONE MODEL SYSTEM AND RELATED EXPERIMENTS WITH CORALS, SEA ANEMONES AND THE SYMBIOTIC ALGAE THAT RESIDE IN THEM. THE FUNDING WILL BE USED TO ENHANCE RESEARCHERS' ABILITIES TO PREDICT CORAL RESILIENCE BY IDENTIFYING EARLY, RELIABLE SIGNALS THAT RESULT FROM CHANGING ENVIRONMENTAL CONDITIONS.	560,361.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN 450 SERRA MALL STANFORD, CA 94305	NONE 501 (C) (3) 509 (A) (1)	TO ASSESS THE IMPACTS OF OCEAN ACIDIFICATION AT PALMYRA ATOLL. FUNDING WILL BE USED TO DETERMINE HOW NUMEROUS SPECIES RESPOND TO NATURAL VARIABILITY IN OCEAN PH AND TEMPERATURE PRESENT ACROSS THE ATOLL, AN ENVIRONMENT WITH FEW OTHER LOCAL STRESSORS.	832,692.
SUTTER HEALTH	NONE	FOR THE CONTINUATION OF THE PARTNERS ADVANCING CLINICAL EXCELLENCE (PACE) INITIATIVE, IN STRENGTHENING ITS EFFORTS TO REDUCE SEVERE SEPSIS MORTALITY RATES AT FIVE SAN FRANCISCO BAY AREA SUTTER AFFILIATES. THIS PROJECT WILL LEAD TO THREE OUTCOMES AT EACH OF THE FIVE SUTTER AFFILIATES: 1) SIGNIFICANT REDUCTION IN THE HOSPITAL-WIDE SEVERE	930,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
2200 RIVER PLAZA DRIVE SACRAMENTO, CA 95833	501 (C) (3) 509 (A) (2)	SEPSIS MORTALITY RATE, 2) ACHIEVEMENT OF AN EVIDENCE-BASED TARGET FOR AN ADDITIONAL DRIVER OF MORTALITY AND/OR COMPLICATIONS, AND 3) MAINTENANCE OF THE IMPROVEMENT GAINS REALIZED ON FOUR PHASE I PACE COUNCIL INITIATIVES THROUGH 2013.	
SUTTER HEALTH 2200 RIVER PLAZA DRIVE SACRAMENTO, CA 95833	NONE 501 (C) (3) 509 (A) (2)	FOR IMPROVED NURSING-RELATED PATIENT OUTCOMES IN THE SUTTER HEALTH SACRAMENTO SIERRA REGION. THROUGH IMPLEMENTATION OF EVIDENCE-BASED PRACTICES, THE PROJECT GOALS ARE A REDUCTION IN SEVERE SEPSIS AND SEPTIC SHOCK MORTALITY OF NON-DO NOT RESUSCITATE PATIENTS AT FIVE SUTTER HOSPITALS, REDUCTION IN THE PERCENT OF PATIENTS AT ONE HOSPITAL WITH SIGNIFICANTLY HIGH OR LOW LEVELS OF BLOOD GLUCOSE LEVELS WHILE HOSPITALIZED, AND IMPROVED PATIENT SAFETY OUTCOMES THROUGH NURSE LEADERSHIP DEVELOPMENT AND THE ADOPTION OF JUST CULTURE' PRINCIPLES.	2,100,000.
SUTTER HEALTH 2200 RIVER PLAZA DRIVE SACRAMENTO, CA 95833	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF SPREADING THE HEART FAILURE CONTINUUM OF CARE MODEL, A HIGHLY EFFECTIVE TRANSITIONAL CARE PROGRAM AIMED AT REDUCING HEART FAILURE READMISSIONS. OUTCOMES INCLUDE A REDUCTION IN BOTH 30-DAY AND 90-DAY READMISSION RATES AT EDEN MEDICAL CENTER BY AT LEAST 30% AS COMPARED TO THE 2009 BASELINE, AND THE COMMITMENT OF AT LEAST ONE ADDITIONAL SAN FRANCISCO BAY AREA SUTTER HEALTH HOSPITAL TO FULLY IMPLEMENT THE MODEL.	1,000,000.
T. BUCK SUZUKI ENVIRONMENTAL FOUNDATION	NONE	TO ENGAGE COMMERCIAL FISHING ORGANIZATIONS, OTHER COMMERCIAL BOAT OPERATORS, AND INDIVIDUAL COMMERCIAL FISHING INDUSTRY WORKERS TO DEVELOP A UNIFIED VISION IN SUPPORT OF THE CONSERVATION	147,604.

ATTACHMENT 23

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
#100 - 326 12TH STREET V3M 4H6 NEW WESTMINSTER BC CANADA	EQUIVALENT OF U.S. PUBL	GOALS OF THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA'S MARINE SPATIAL PLANNING PROCESS.	
THE CONSERVATION FUND A. NONPROFIT CORPORATION 1655 NORTH FORT MYER DRIVE, SUITE 1300 ARLINGTON, VA 22209-3199	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE ACQUISITION AND PERMANENT PROTECTION OF PRIVATE LANDS LOCATED IN SALMON- PRODUCING WATERSHEDS CONTAINED WITHIN EXISTING PARKS AND REFUGES IN THE BRISTOL BAY REGION.	1,610,651.
THE CONSERVATION FUND A. NONPROFIT CORPORATION 1655 NORTH FORT MYER DRIVE, SUITE 1300 ARLINGTON, VA 22209-3199	NONE 501 (C) (3) 509 (A) (1)	TO UNDERTAKE A 24-MONTH RESEARCH PROJECT GROWING ATLANTIC SALMON TO FOOD SIZE IN AN EXISTING FRESHWATER CLOSED CONTAINMENT RESEARCH FACILITY, AND TO DISSEMINATE BEST PRACTICES AND OTHER FINDINGS TO SUPPORT IMPROVED DECISION-MAKING ABOUT LAND-BASED AQUACULTURE IN BRITISH COLUMBIA.	199,164.
THE EXPLORATORIUM 3601 LYON STREET SAN FRANCISCO, CA 94123	NONE 501 (C) (3) 509 (A) (1)	FOR THE DEVELOPMENT OF AN INNOVATIVE TEACHER PROFESSIONAL DEVELOPMENT PROGRAM ('BAYSCI PROFESSIONAL DEVELOPMENT PROGRAM') TO STRENGTHEN THE IMPLEMENTATION OF INQUIRY-BASED ELEMENTARY SCIENCE INSTRUCTION IN THE BAY AREA. FUNDING WILL SUPPORT A TWO-YEAR PILOT PROGRAM TO PROVIDE ON- GOING AND TARGETED PROFESSIONAL DEVELOPMENT FOR TEACHERS THROUGH A COLLABORATIVE PARTNERSHIP WITH UP TO TWO SELECT BAY AREA DISTRICTS, DEMONSTRATING ITS EFFECTIVENESS THROUGH IMPROVED TEACHER CONFIDENCE AND PREPAREDNESS TO TEACH SCIENCE, IMPROVED QUALITY AND QUANTITY OF CLASSROOM SCIENCE INSTRUCTION, AND INCREASED STUDENT INTEREST, ENGAGEMENT AND POSITIVE ATTITUDES FOR SCIENCE IN THE PILOT DISTRICTS.	134,670.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE EXPLORATORIUM 3601 LYON STREET SAN FRANCISCO, CA 94123	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE EXPLORATORIUM FACILITIES CONSTRUCTION AT PIERS 15-17, RELOCATION AND TRANSITION COSTS, AND FOR ITS SCIENCE EDUCATION PROGRAMS.	15,000,000.
THE NATIONAL CENTER FOR GENOME RESOURCES 2935 RODEO PARK DRIVE EAST SANTA FE, NM 87505	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE SEQUENCING AND PERFORMING BASIC CHARACTERIZATIONS OF THE GENE CONTENT OF NUMEROUS MARINE MICROBIAL EUKARYOTES. FUNDING WILL BE USED TO ANALYZE THE EXPRESSED GENES IN APPROXIMATELY 750 SAMPLES COLLECTED FROM A WIDE DIVERSITY OF ORGANISMS. THE RESULTING SEQUENCE DATA AND ASSOCIATED METADATA WILL BE MADE PUBLICLY AVAILABLE.	1,036,955.
THE PENNSYLVANIA STATE UNIVERSITY 310 WARTIK BUILDING, PENN STATE UNIVERSITY UNIVERSITY PARK, PA 16802	NONE UNIT OF GOVERNMENT	TO CREATE A DEDICATED 'NEXT GENERATION' DNA SEQUENCING PIPELINE FOR FIVE MICROBIAL DIVERSITY SUMMER COURSES SUPPORTED BY MMI. STUDENTS IN THOSE COURSES WILL LEARN TO GENERATE AND INTERPRET SEQUENCE DATA FROM ADVANCED SEQUENCING TECHNOLOGIES.	605,733.
THIRD SECTOR NEW ENGLAND THE NONPROFIT CENTER, SUITE 202; 89 SOUTH STREET BOSTON, MA 02111	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE MASSACHUSETTS OCEAN PARTNERSHIP, A COALITION OF STAKEHOLDERS, TO WORK TOWARDS THE IMPLEMENTATION AND DURABILITY OF A SOUND MARINE SPATIAL PLAN FOR MASSACHUSETTS STATE WATERS.	1,000,000.
THIRD SECTOR NEW ENGLAND THE NONPROFIT CENTER, SUITE 202; 89 SOUTH STREET BOSTON, MA 02111	NONE 501 (C) (3) 509 (A) (1)	TO HELP DEVELOP A COMMON VISION, FRAMEWORK, AND PROCESS TO FACILITATE IMPLEMENTATION OF COASTAL AN MARINE SPATIAL PLANNING IN FEDERAL WATERS IN THE N ORTHEAST REGION, BUILDING OFF MASSACHUSETTS LESSON S AND THE RECOMMENDATIONS AND REQUIREMENTS OF THE NATIONAL OCEAN POLICY, AND POSITIONING THE REGION AS A NATIONAL LEADER.	88,148.

ATTACHMENT 23

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT AN AGILE MECHANISM FOR TIMELY SMALL SCALE INVESTMENTS IN GRASSROOTS ACTIVITIES AIMED AT PROTECTING WILD SALMON IN BRITISH COLUMBIA. THE GOAL IS TO CAPITALIZE ON TIME-LIMITED OPPORTUNITIES TO ADVANCE IDENTIFIED STRATEGIC OUTCOMES OF THE WILD SALMON ECOSYSTEMS INITIATIVE.	572,626.
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE 501 (C) (3) 509 (A) (1)	FOR AN AGILE MECHANISM FOR TIMELY, SMALL-SCALE INVESTMENTS IN ACTIVITIES AIMED AT SECURING RESILIENT AND PRODUCTIVE MARINE ECOSYSTEMS IN BRITISH COLUMBIA.	293,644.
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE 501 (C) (3) 509 (A) (1)	TO ESTABLISH A FINFISH AQUACULTURE INNOVATION FUND TO ENABLE THE TRANSITION FROM OPEN-NET PENS TO CLOSED CONTAINMENT TECHNOLOGY. FUNDING WILL ALSO SUPPORT INCREASED STRATEGIC COORDINATION BETWEEN THE BUSINESS COMMUNITY, ENGOS AND GOVERNMENT IN ADVANCING AQUACULTURE SOLUTIONS WHICH PROTECT WILD SALMON.	254,865.
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE SALMON AQUACULTURE INNOVATION FUND. FUNDING WILL BE USED IN CONJUNCTION WITH PUBLIC AND PRIVATE SOURCES TO SUPPORT EARLY STAGE RESEARCH, DEVELOPMENT AND DEMONSTRATION OF ON-LAND CLOSED CONTAINMENT SYSTEMS IN BRITISH COLUMBIA.	1,970,956.
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF IMPLEMENTING A NEW BUSINESS MODEL TO ENSURE GRANTEE'S LONG-TERM FINANCIAL SUSTAINABILITY. FUNDING WILL BE USED TO SUPPORT KEY STAFF POSITIONS INVOLVED IN THE BUSINESS PLAN SCALE-UP AND TRANSITION.	471,818.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE 501 (C) (3) 509 (A) (1)	FOR DEVELOPMENT OF A MULTI-SECTOR PARTNERSHIP IN SUPPORT OF A MARINE SPATIAL PLANNING PROCESS IN THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA.	213,095.
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA INITIATIVE TO PRODUCE AN INTEGRATED MARINE MANAGEMENT PLAN.	2,781,284.
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 RIVERS WITHOUT BORDERS PROJECT OF THE TIDES CENTER TO BUILD TRANS-BOUNDARY PUBLIC SUPPORT FOR PROTECTION OF TAKU WILD SALMON HABITAT THROUGH IMPENDING LAND USE PLAN OUTCOMES IN BRITISH COLUMBIA AND NEW HABITAT PROTECTION DESIGNATIONS IN ALASKA.	175,840.
TROPICAL FOREST GROUP 1125 FORT STOCKTON DR SAN DIEGO, CA 93103	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF TRACKING AND ANALYZING THE UNITED STATES-BASED FAST-START REDD+ FINANCING SUPPORT PLEDGED DURING THE UNITED NATIONS FRAMEWORK CONVENTION ON CLIMATE CHANGE CONFERENCE OF THE PARTIES 15TH SESSION. MONITORING, REPORTING AND VERIFICATION OF THESE FUNDS WILL MAINTAIN TRANSPARENCY AND PROVIDE CREDIBLE INFORMATION TO DONORS AND THE PUBLIC.	75,000.
TROUT UNLIMITED 1300 N 17TH STREET, SUITE 500 ARLINGTON, VA 22209	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE ALASKA PROGRAM OF TROUT UNLIMITED FOR THEIR WORK IN PROMOTING SUSTAINABLE WILD SALMON ECOSYSTEMS IN BRISTOL BAY, THE TONGASS NATIONAL FOREST, AND ELSEWHERE.	430,147.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TRUST FOR CONSERVATION INNOVATION 150 POST STREET, SUITE 342 SAN FRANCISCO, CA 94108	NONE 501 (C) (3) 509 (A) (1)	THIS GRANT TO THE TRUST FOR CONSERVATION INNOVATION IS AIMED AT IMPROVING THE MANAGEMENT EFFECTIVENESS OF THE ALTO PURÉS NATIONAL PARK, THE PURÉS COMMUNAL RESERVE, AND THE MURUNAHUA AND MADRE DE DIOS TERRITORIAL RESERVES FOR INDIGENOUS PEOPLE LIVING IN VOLUNTARY ISOLATION; A BLOCK OF MORE THAN 4 MILLION HECTARES OF PROTECTED AREAS IN THE PERUVIAN AMAZON. THIS WILL BE DONE BY IMPLEMENTING PARK PROTECTION ACTIVITIES TOGETHER WITH THE PERUVIAN PARK SERVICE, AS WELL AS BUILDING CAPACITY FOR CONSERVATION IN INDIGENOUS COMMUNITIES IN AND AROUND THESE SITES.	204,012.
TRUSTEES OF PRINCETON UNIVERSITY 70 PROSPECT AVENUE, BOWN HALL PRINCETON, NJ 08540	NONE 501 (C) (3) 509 (A) (1)	TO DESIGN AND CONSTRUCT A MOLECULAR BEAM EPITAXY LABORATORY CAPABLE OF PRODUCING THE HIGHEST QUALITY GALLIUM ARSENIDE AND ALUMINUM GALLIUM ARSENIDE SEMICONDUCTOR HETERO-STRUCTURES IN THE WORLD. FUNDING WILL BE USED TO PRODUCE CUSTOM ULTRA-HIGH PURITY SPECIMENS FOR PHYSICS RESEARCHERS AND TO BEGIN TRAINING THE NEXT GENERATION THAT WILL BE CAPABLE OF GROWING ULTRA-HIGH PURITY MATERIALS.	750,000.
UNIVERSIDAD DE CONCEPCION, DEPARTAMENTO DE OCEANOGRAFIA BARRIO UNIVERSITARIO S/N CASILLA 16 CONCEPCION OCTAVA REGION CHINA	NONE EQUIVALENT OF U.S. PUBL	TO PROCURE SCIENTIFIC LABORATORY AND FIELD EQUIPMENT TO REPLACE A SUBSET OF THE EQUIPMENT DAMAGED DURING THE 8.8 MAGNITUDE EARTHQUAKE THAT STRUCK CHILE ON FEBRUARY 27, 2010.	285,000.
UNIVERSITY OF ALASKA	NONE	TO ACQUIRE, CONFIGURE, TEST, AND DEPLOY A REVOLUTIONARY RADAR SYSTEM THAT IS CAPABLE OF OBSERVING DETAILED PHYSICAL PROCESSES THAT OCCUR DURING GLACIAL ICE FLOW AT THE OCEAN-ICE	930,000.

ATTACHMENT 23

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
903 KOYUKUK DRIVE, UNIVERSITY OF ALASKA FAIRBANKS, CA 99775-7320	UNIT OF GOVERNMENT	INTERFACE. FUNDING WILL BE USED TO DEVELOP A GROUND-BASED INTERFEROMETRIC SYSTEM THAT HAS A MUCH FINER SPATIAL AND TEMPORAL RESOLUTION THAN ANY CURRENT METHOD, TO CONFIGURE MULTI-BEAM SONAR TO MEASURE BATHYMETRY AND ICE FRONT CONFIGURATION DIRECTLY IN THE PROGLACIAL WATER, AND TO PERFORM OBSERVATIONS AT TWO CLIMATICALLY IMPORTANT GLACIERS IN ALASKA: YAKUTAT AND LEMON.	
UNIVERSITY OF ARIZONA SPONSORED PROJECTS SERVICES, P.O. BOX 3308 TUCSON, AZ 85722-3308	NONE UNIT OF GOVERNMENT	IN SUPPORT OF DEVELOPING AND APPLYING NOVEL VIRUS ECOLOGY APPROACHES THAT ENABLE DEEPER INVESTIGATIONS OF THE STRUCTURE AND ACTIVITIES OF NATURAL MARINE VIRUS COMMUNITIES AND THE LINKAGES BETWEEN VIRUSES AND THEIR MICROBIAL HOSTS.	683,336.
UNIVERSITY OF CHICAGO DEPARTMENT OF PHYSICS, 5640 S. ELLIS AVE. CHICAGO, IL 60637	NONE 501 (C) (3) 509 (A) (1)	TO DEVELOP A POLARIZATION SENSITIVE CAMERA AND RELATED SOFTWARE DESIGNED TO PROVIDE INSIGHTS INTO DARK ENERGY, DARK MATTER, AND THE PHYSICAL PRINCIPLES OF THE UNIVERSE. OUTCOMES INCLUDE THE DEVELOPMENT OF THE NEXT GENERATION, MULTI-FREQUENCY, POLARIZATION SENSITIVE DETECTOR ARRAYS FOR MEASUREMENT, TO BE DEPLOYED ON THE SOUTH POLE TELESCOPE.	423,055.
UNIVERSITY OF CHICAGO 5735 SOUTH ELLIS AVENUE CHICAGO, IL 60637	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF ENABLING NEW WAYS FOR SCIENTISTS TO MANAGE, ANALYZE, INTEGRATE AND SHARE THEIR DATA BY PROVIDING A PERSISTENT INTERNET-BASED HOME FOR SCIENTIFIC DATASETS IN THE OPEN SCIENCE DATA CLOUD. FUNDING SUPPORTS THE DEVELOPMENT AND OPERATION OF A HOSTED INFRASTRUCTURE SPECIFICALLY CONFIGURED FOR SCIENTIFIC DATA THAT WILL ALLOW SCIENTISTS TO BETTER HANDLE THE DELUGE OF NEW DATASETS FROM A VARIETY OF DISCIPLINES.	1,103,493.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF DELAWARE 152 TOWNSEND HALL NEWARK, DE 19716	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF INTEGRATING A NOVEL SUITE OF RMATIC TOOLS FOR ANALYZING VIRAL METAGENOMIC DATASETS INTO A MAJOR PUBLIC DNA SEQUENCE ANALYSIS PLATFORM. THE FUNDING WILL BE USED TO IMPROVE THE VIRAL INFORMATICS RESOURCE FOR METAGENOME EXPLORATION AND TRANSITION IT INTO THE COMMUNITY CYBERINFRASTRUCTURE FOR ADVANCED MICROBIAL ECOLOGY RESEARCH AND ANALYSIS.	288,002.
UNIVERSITY OF FLORIDA PO BOX 110430 GAINESVILLE, FL 32611-0430	NONE UNIT OF GOVERNMENT	FOR CONSOLIDATING SIX GRADUATE PROGRAMS IN ENVIRONMENTAL LAW, CONSERVATION, SUSTAINABLE DEVELOPMENT AND PROTECTED AREA MANAGEMENT AT THREE REGIONAL UNIVERSITIES IN THE BRAZILIAN AMAZON, AND TRAINING REGIONAL CONSERVATION LEADERS AT THE M.S., PH.D., AND PROFESSIONAL LEVEL AT THE UNIVERSITY OF FLORIDA. OUTPUTS WILL SUPPORT HIGHER LEVEL OUTCOMES OF IMPROVED EFFECTIVE MANAGEMENT IN AMAZONIAN PROTECTED AREAS, INCREASED EFFECTIVENESS OF LEGAL MECHANISMS FOR THE REDUCTION OF DEFORESTATION, AND INNOVATIVE CONSERVATION LEADERSHIP.	593,090.
UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVE ATHENS, GA 30602	NONE 501 (C) (3) 509 (A) (1)	FOR RESEARCH IN THE LABORATORY OF SENIOR INVESTIGATOR DR. MARY ANN MORAN ON THE GENETIC UNDERPINNINGS OF BACTERIAL SULFUR AND CARBON CYCLING IN THE COASTAL OCEAN, UNDERSTAND THE ROLE OF MARINEBACTERIA IN SUSTAINING PRODUCTIVITY OF THE COASTAL OCEAN AND THE FORMATION AND FLUX OF CLIMATICALLY ACTIVE GASES CONTAINING SULFUR AND CARBON.	781,307.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC OFFICE OF SPONSORED PROGRAMS, 617 BOYD GRADUATE ST ATHENS, GA 30602	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF DEVELOPING A SYSTEMS-LEVEL UNDERSTANDING OF MICROBially MEDIATED ELEMENTAL CYCLES ALONG THE LOWER REACH OF THE AMAZON RIVER AND ITS MARINE PLUME. THIS INTEGRATIVE PROGRAM WILL COLLECT MICROBIAL COMMUNITY STRUCTURE AND FUNCTION DATA ALONG THE RIVER-TO-OCEAN CONTINUUM AND DEVELOP A NOVEL MODEL THAT INCORPORATES THESE DATA WITH OTHER BIOLOGICAL, CHEMICAL AND PHYSICAL INFORMATION, TO ENABLE PREDICTIONS OF CARBON SEQUESTRATION AS A FUNCTION OF THE DYNAMIC CHEMICAL COMPOSITION OF THE AMAZON RIVER.	1,274,622.
UNIVERSITY OF HAWAII FOUNDATION 2444 DOLE STREET, BACHMAN HALL 105 HONOLULU, HI 96822-2388	NONE 501 (C) (3) 509 (A) (1)	FOR CONTINUED RESEARCH IN THE LABORATORY OF SENIOR INVESTIGATOR DR. DAVID M. KARL. THE OBJECTIVES OF THIS GRANT ARE TO QUANTIFY SOLAR ENERGY CAPTURE AND TRANSDUCTION, AND TO IMPROVE UNDERSTANDING OF ESSENTIAL BIO-ELEMENTAL CYCLES AND SEQUESTRATION OF ATMOSPHERIC CARBON BY THE MICROBially-MEDIATED OCEANIC BIOLOGICAL CARBON PUMP.	958,362.
UNIVERSITY OF HAWAII FOUNDATION 2444 DOLE STREET, BACHMAN HALL 105 HONOLULU, HI 96822-2388	NONE 501 (C) (3) 509 (A) (1)	FOR THE HAWAI'I MICROBIAL OCEANOGRAPHY SUMMER COURSE, ONE OF FIVE COUPLED GRANTS THAT WILL TRAIN THE NEXT GENERATION OF MICROBIAL ECOLOGISTS IN NON-TRADITIONAL, IMMERSIVE ACADEMIC ENVIRONMENTS THAT EMPHASIZE CROSS-DISCIPLINARY COLLABORATION AND CUTTING-EDGE ANALYTICAL TECHNIQUES.	166,105.
UNIVERSITY OF LEEDS	NONE	IN SUPPORT OF THE AMAZON FOREST INVENTORY NETWORK PROJECT TO POSITION FOREST ECOSYSTEM SERVICES ON A FIRM SCIENTIFIC FOUNDATION WITH THE PUBLIC, POLICY-MAKER, CONSERVATION, AND SCIENTIFIC COMMUNITIES BY INCREASING THE SCIENTIFIC UNDERSTANDING OF THE GLOBAL CARBON BALANCE AND	834,733.

ATTACHMENT 23

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF LEEDS LS2 9JT LEEDS ENGLAND UNITED KINGDOM	EQUIVALENT OF U.S. PUBL	QUANTIFYING THE ROLE OF TROPICAL FORESTS IN EITHER SLOWING OR ACCELERATING CLIMATE CHANGE THROUGH THE 21ST CENTURY.	
UNIVERSITY OF MASSACHUSETTS 100 MORRISSEY BLVD BOSTON, MA 02125	NONE UNIT OF GOVERNMENT	IN SUPPORT OF THE MASSACHUSETTS OCEAN PARTNERSHIP, A COALITION OF STAKEHOLDERS, TO WORK TOWARDS THE IMPLEMENTATION AND DURABILITY OF A SOUND MARINE SPATIAL PLAN FOR MASSACHUSETTS STATE WATERS.	500,000.
UNIVERSITY OF PITTSBURGH OFFICE OF THE COMPTROLLER 2502 CATHEDRAL OF LEARNING PITTSBURGH, PA 15260	NONE 501 (C) (3) 509 (A) (1)	FOR THE DEVELOPMENT OF A VALID, RELIABLE AND SCALABLE ASSESSMENT SYSTEM TO MEASURE EFFICIENTLY HOW WELL CHILDREN IN GRADES K-5 HAVE LEARNED SCIENCE IN WAYS THAT DEVELOP AND RETAIN THEIR ABILITY TO ENGAGE IN CRITICAL INQUIRY IN LATER YEARS. FUNDING WILL BE USED TO DEVELOP AN ASSESSMENT SYSTEM THAT DETERMINES WHETHER THE ACTIVATED YOUNG SCIENCE LEARNER (AYSL) FRAMEWORK EFFECTIVELY AND EFFICIENTLY CAPTURES CHILDREN'S PERSISTENT ENGAGEMENT IN SCIENCE LEARNING AND CRITICAL INQUIRY; DEFINES HOW AYSL CAN BE MEASURED WITH INSTRUMENTS DRAWN FROM A BROAD RANGE OF PRECEDING SCIENCE LEARNING EFFORTS; AND IDENTIFIES AND CROSS-VALIDATES A SCALABLE SET OF MEASURES THAT COULD BE USED TO TRANSFORM THE DESIGN AND ASSESSMENT OF EARLY SCIENCE EXPERIENCES FOR CHILDREN AGES 5-11 ACROSS INFORMAL AND FORMAL SETTINGS.	380,000.
UNIVERSITY OF SOUTHERN CALIFORNIA	NONE	FOR THE GEOBIOLOGY SUMMER COURSE, ONE OF FIVE COUPLED GRANTS THAT WILL TRAIN THE NEXT GENERATION OF MICROBIAL ECOLOGISTS IN NON-TRADITIONAL, IMMERSIVE ACADEMIC ENVIRONMENTS THAT EMPHASIZE	263,387.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ZUMBERGE HALL OF SCIENCES, 3651 TROUSDALE PKWAY LOS ANGELES, CA 90089	501 (C) (3) 509 (A) (1)	CROSS-DISCIPLINARY COLLABORATION AND CUTTING-EDGE ANALYTICAL TECHNIQUES.	
UNIVERSITY OF WASHINGTON BOX 357940 SEATTLE, WA 98195-7940	NONE UNIT OF GOVERNMENT	FOR RESEARCH IN THE LABORATORY OF SENIOR INVESTIGATOR DR. E. VIRGINIA ARMBRUST TO UNDERSTAND HOW MARINE DIATOMS RESPOND AND ADAPT TO ENVIRONMENTAL CHANGE. THE OBJECTIVES ARE TO INVESTIGATE THE ROLE OF THE ENVIRONMENT IN MAINTAINING DIATOM DIVERSITY AND, IN TURN, THE ROLE OF DIATOMS IN MAINTAINING MARINE ECOSYSTEMS.	1,043,535.
UNIVERSITY OF WASHINGTON 1122 NE BOAT STREET SEATTLE, WA 98105	NONE UNIT OF GOVERNMENT	TO IMPROVE THE SCIENTIFIC UNDERSTANDING OF RESILIENCE AND PRODUCTIVITY IN SALMON ECOSYSTEMS, AND TO APPLY THIS INFORMATION TO IMPROVE FISHERIES MANAGEMENT.	1,327,559.
UNIVERSITY OF WASHINGTON 301 GERBERDING HALL, MAILBOX 351237 SEATTLE, WA 98195-1237	NONE UNIT OF GOVERNMENT	TO INCREASE AWARENESS, KNOWLEDGE, AND PRACTICAL USAGE OF MODERN DATA INTENSIVE SCALABLE COMPUTING AND LARGE SCALE DATA MANAGEMENT TECHNIQUES AMONG DOMAIN SCIENTISTS. FUNDING WILL SUPPORT DEPLOYMENT OF STATE-OF-THE-ART SCALABLE DATA MANAGEMENT TECHNOLOGIES SUCH AS PARALLEL RELATIONAL DATABASES, PARALLEL DATA ANALYSIS FRAMEWORKS, AND CLOUD COMPUTING SERVICES TO SOLVE EMERGING DATA-INTENSIVE SCIENCE PROBLEMS.	370,000.
UNIVERSITY OF WASHINGTON 1122 NE BOAT STREET SEATTLE, WA 98105	NONE UNIT OF GOVERNMENT	IN SUPPORT OF SCIENTIFIC ANALYSES ABOUT THE RELATIONSHIPS BETWEEN SALMON DIVERSITY, HABITAT, AND ECOLOGY. FUNDING WILL BE USED TO BUILD AND ANALYZE A DATABASE ON SALMON POPULATIONS AND HABITAT ACROSS THE NORTH PACIFIC.	596,876.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY SYSTEM OF NEW HAMPSHIRE THE UNIVERSITY OF NEW HAMPSHIRE, MORSE HALL, 39 CO DURHAM, NH 03824-3525	NONE 501 (C) (3) 509 (A) (1)	TO ACQUIRE, CONFIGURE, TEST, AND DEPLOY A REVOLUTIONARY RADAR SYSTEM THAT IS CAPABLE OF OBSERVING DETAILED PHYSICAL PROCESSES THAT OCCUR DURING GLACIAL ICE FLOW AT THE OCEAN-ICE INTERFACE. FUNDING WILL BE USED TO DEVELOP AN INTERFEROMETRIC SYSTEM THAT HAS A MUCH FINER SPATIAL AND TEMPORAL RESOLUTION THAN ANY CURRENT METHOD, AND TO PERFORM OBSERVATIONS AT TWO CLIMATICALLY IMPORTANT GLACIERS IN GREENLAND:	630,000.
VANDERBILT UNIVERSITY 1211 MEDICAL CENTER DRIVE NASHVILLE, TN 37232	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF A PORTFOLIO OF NATIONAL NURSING WORKFORCE RESEARCH USING THREE NATIONAL DATASETS, WITH THE GOAL OF DEVELOPING IMPROVED EMPIRICAL ESTIMATES OF FUTURE NATIONAL AND REGIONAL REGISTERED NURSING WORKFORCE NEEDS. THE RESEARCH WILL PROVIDE NEW ESTIMATES OF THE FACTORS THAT AFFECT RN LABOR FORCE PARTICIPATION AND WILL UPDATE ESTIMATES OF THE FUTURE SUPPLY OF RNS. THE FINDINGS FROM THIS RESEARCH WILL BE SUBMITTED TO PEER-REVIEWED JOURNALS AND DISSEMINATED NATIONALLY.	500,000.
VMC FOUNDATION 5555 W. LAS POSITAS BLVD PLEASANTON, CA 94588	NONE 501 (C) (3) 509 (A) (1)	TO ACHIEVE MAGNET RECOGNITION, A DESIGNATION BY THE AMERICAN NURSES CREDENTIALING CENTER OF EXCELLENCE IN NURSING CARE, AND IMPROVED PATIENT OUTCOMES THROUGH IMPLEMENTATION OF EVIDENCE-BASED NURSING PRACTICES THROUGHOUT THE SANTA CLARA VALLEY MEDICAL CENTER.	250,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTON-SALEM, NC 27106	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE ANDES BIODIVERSITY AND ECOSYSTEMS RESEARCH GROUP SCIENTIFIC CONSORTIUM, TOWARD BUILDING THE FIRST FIELD ECOSYSTEM SERVICES LABORATORY IN THE ANDES AMAZON REGION, AND SIGNIFICANTLY INCREASE THE CONSORTIUM'S RESEARCH CAPACITY ON INTEGRATED ECOSYSTEM SERVICES AND CLIMATE CHANGE ALONG THE EASTERN SLOPES OF THE TROPICAL ANDES.	238,513.
WASHINGTON HOSPITAL FOUNDATION 2000 MOWRY AVENUE FREMONT, CA 94538-1716	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF A MAGNET READINESS PROGRAM, INCLUDING EDUCATION AND ROLLOUT OF EVIDENCE-BASED PRACTICES, NURSING-LED RESEARCH ON THE ROLE OF RAPID RESPONSE TEAMS IN CONTINUING CLINICAL EDUCATION AND EDUCATION ON THE PROFESSIONAL ROLE OF THE NURSE, AND IS DESIGNED TO LEAD TO HOSPITAL-WIDE REDUCTION IN SEVERE SEPSIS MORTALITY RATES AND SUBMISSION OF THE HOSPITAL'S MAGNET APPLICATION.	100,000.
WATERSHED WATCH SALMON SOCIETY 1037 MADORE AVENUE V3K 3B7 COQUITLAM BC CANADA	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF ADVANCING THE IMPLEMENTATION OF THE PACIFIC WILD SALMON POLICY IN BRITISH COLUMBIA, AS WELL AS IN APPLYING RIGOROUS SCIENCE AND MONITORING TO THE MITIGATION OF FISH FARM IMPACTS ON WILD SALMON.	289,140.
WESTCOAST AQUATIC MANAGEMENT ASSOCIATION #3-4310 10TH AVENUE V9Y 4X4 PORT ALBERNI BC CANADA	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF DEVELOPMENT OF A REGIONAL MARINE SPATIAL PLANNING FRAMEWORK AND TO COMPLETE A PILOT MARINE SPATIAL PLAN IN CLAYOQUOT SOUND.	378,021.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WILD SALMON CENTER JEAN VOLLUM NATURAL CAPITAL CENTER, 721 NW NINTH A PORTLAND, OR 97209	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE CONSERVATION OF WILD SALMON AND WILD SALMON HABITAT IN KAMCHATKA, RUSSIA.	1,104,291.
WILD SALMON CENTER JEAN VOLLUM NATURAL CAPITAL CENTER, 721 NW NINTH A PORTLAND, OR 97209	NONE 501 (C) (3) 509 (A) (1)	TO FACILITATE THE TRANSFER OF INFORMATION, ENCOURAGE THE USE OF BEST MANAGEMENT PRACTICES, AND INTRODUCE BETTER TOOLS TO MANAGERS AND OTHER STAKEHOLDERS IN SALMON ECOSYSTEMS THROUGHOUT THE PACIFIC RIM.	690,875.
WILD SALMON CENTER JEAN VOLLUM NATURAL CAPITAL CENTER, 721 NW NINTH A PORTLAND, OR 97209	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF A CONFERENCE ABOUT SALMON AND CLIMATE CHANGE. FUNDING WILL BE USED TO BRING TOGETHER THOUGHT LEADERS FROM ACADEMIA, MANAGEMENT AGENCIES, BUSINESS, AND NON-GOVERNMENTAL ORGANIZATIONS TO LOOK FOR PRACTICAL WAYS TO MINIMIZE THE POTENTIAL ADVERSE EFFECTS OF CLIMATE CHANGE ON SALMON ECOSYSTEMS.	187,293.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	NONE 501 (C) (3) 509 (A) (1)	FOR COMPLETING ESSENTIAL STEPS FOR THE EFFECTIVE MANAGEMENT OF PROTECTED AREAS EMBEDDED IN FIVE CONSERVATION LANDSCAPES IN BOLIVIA, PERU, ECUADOR, VENEZUELA AND BRAZIL; DEVELOPING BUSINESS PLANS AND SUSTAINABLE FINANCING PLANS FOR KEY PROTECTED AREAS IN THESE LANDSCAPES; AND DESIGNING SCIENCE- BASED, WATERSHED-SCALE STRATEGIES TO JOINTLY MITIGATE THREATS TO THE TERRESTRIAL AND AQUATIC COMPONENTS OF AMAZONIAN LANDSCAPES.	474,482.
WILDLIFE CONSERVATION SOCIETY	NONE	FOR EFFECTIVE PARTICIPATORY PROTECTED AREA MANAGEMENT IN FIVE CONSERVATION LANDSCAPES IN BOLIVIA, PERU, ECUADOR, VENEZUELA AND BRAZIL; DEVELOPMENT OF PROTOCOLS FOR ASSESSING THE EFFECTIVENESS OF MANAGEMENT IN PROTECTING	1,000,000.

ATTACHMENT 23

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
2300 SOUTHERN BOULEVARD BRONX, NY 10460	501 (C) (3) 509 (A) (1)	BIODIVERSITY AND FOREST COVER; AND DEVELOPMENT OF A NEW APPROACH TO ENVIRONMENTAL IMPACT ASSESSMENTS FOCUSING ON THE CUMULATIVE IMPACTS OF INFRASTRUCTURE DEVELOPMENT ON ECOLOGICAL PROCESSES. FUNDING WILL BE USED TO FINALIZE MANAGEMENT PLANS, BUILD CAPACITY FOR LOCAL COMMUNITIES TO IMPLEMENT AND MONITOR MANAGEMENT PLANS, SECURE ALTERNATIVE SOURCES OF FUNDING FOR PROTECTED AREA MANAGEMENT, ADAPT CONSERVATION STRATEGIES TO EMERGING THREATS FROM CLIMATE CHANGE AND INFRASTRUCTURE, AND DEVELOP WEB-BASED TOOLS FOR THE ASSESSMENT OF INFRASTRUCTURE IMPACTS ON BASIN-WIDE FISH MIGRATION PROCESSES.	
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE COMPLETION OF THE CORE COMPONENTS OF THE MIRADI ADAPTIVE MANAGEMENT SOFTWARE, THUS ALLOWING CONSERVATION PRACTITIONERS TO PLAN AND IMPLEMENT PROJECTS MORE EFFICIENTLY AND EFFECTIVELY.	307,534.
WOODS HOLE OCEANOGRAPHIC INSTITUTION 266 WOODS HOLE ROAD WOODS HOLE, MA 02543-1052	NONE 501 (C) (3) 509 (A) (1)	TO DEVELOP IN SITU SORTING AND OBSERVATIONAL TECHNOLOGIES OF INDIVIDUAL PHYTOPLANKTON CELLS. OUTPUTS INCLUDE TIME-SERIES DEPLOYMENTS OF THE FLOWCYTOBOT AND IMAGING FLOWCYTOBOT INSTRUMENTS AND ENHANCEMENTS TO THE TECHNOLOGIES THAT AUTOMATE THEIR ABILITY TO IDENTIFY, SORT, AND ASSESS THE PHYSIOLOGICAL STATUS OF PHYTOPLANKTON CELLS. THESE FLOW CYTOMETRY TOOLS WILL PROVIDE A DEEPER UNDERSTANDING OF THE REGULATION OF PHYTOPLANKTON SPECIES COMPOSITION AND THEIR PHOTOSYNTHETIC PRODUCTIVITY.	367,657.

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

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WOODS HOLE OCEANOGRAPHIC INSTITUTION 266 WOODS HOLE ROAD WOODS HOLE, MA 02543-1052	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF IDENTIFYING DISSOLVED ORGANIC COMPOUNDS PRODUCED BY ONE GROUP OF MARINE MICROBES (PHOTOAUTOTROPHS) AND CONSUMED BY OTHER GROUPS OF MARINE MICROBES (HETEROTROPHS) TO BETTER UNDERSTAND THE LINKS BETWEEN MARINE MICROBIAL DIVERSITY, METABOLISM, AND BIOGEOCHEMICAL CYCLES. DISSOLVED ORGANIC COMPOUNDS FROM CONTROLLED LABORATORY CULTURE EXPERIMENTS WILL PROVIDE PROOF OF CONCEPT AND SUPPORT FOR LATER ENVIRONMENTAL FIELD SAMPLE COMPOUND IDENTIFICATION WITH THE ULTIMATE GOAL OF LINKING DISSOLVED ORGANIC MATERIAL COMPOSITION TO MARINE MICROBIAL METABOLISM AND DIVERSITY IN THE ENVIRONMENT.	243,548.
WOODS HOLE OCEANOGRAPHIC INSTITUTION 266 WOODS HOLE ROAD WOODS HOLE, MA 02543-1052	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF ADVANCES IN IMAGING INFORMATICS IN THE FIELD OF OCEANOGRAPHY. FUNDING SUPPORTS NEW KNOWLEDGE ABOUT MARINE ECOSYSTEMS THROUGH INNOVATIVE INFORMATICS APPROACHES, WHICH INFUSE DATA INTEGRATION CAPABILITIES INTO OCEAN SENSOR SYSTEMS AND ARE DESIGNED VIA SCIENTIST-INFORMATICIST PARTNERSHIPS.	700,000.
WOODS HOLE OCEANOGRAPHIC INSTITUTION 266 WOODS HOLE ROAD WOODS HOLE, MA 02543-1052	NONE 501 (C) (3) 509 (A) (1)	TO ENABLE A GREATER UNDERSTANDING OF TRACE METALS AND METALLOENZYMES IN OCEANIC BIOGEOCHEMICAL CYCLES. BY COMBINING CUTTING-EDGE PROTEOMIC TOOLS WITH TRACE METAL ANALYSIS TECHNIQUES, THIS PROJECT AIMS TO ADVANCE THE UNDERSTANDING OF BIOGEOCHEMICAL CYCLES BY IDENTIFYING AND QUANTIFYING THE ABUNDANCE OF KEY MICROBIAL METALLOENZYMES IN OXYGEN MINIMUM ZONES CONCURRENTLY WITH TRACE METAL ANALYSES.	253,754.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WOODS HOLE OCEANOGRAPHIC INSTITUTION 266 WOODS HOLE ROAD WOODS HOLE, MA 02543-1052	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF ENGINEERING, TESTING, AND DEPLOYING A NOVEL SAMPLING SYSTEM FOR MINERAL PARTICLES AND MICROBIAL CELLS THAT PRESERVES THE DELICATE CHEMICAL AND GENETIC FEATURES OF THE SAMPLES AT THE TIME OF COLLECTION. THIS EQUIPMENT WILL ENABLE HIGH PRECISION SPATIAL AND TEMPORAL OBSERVATIONS IN A RANGE OF AQUATIC ENVIRONMENTS TO FURTHER THE RESEARCH COMMUNITY'S UNDERSTANDING OF COMPLEX MICROBIAL AND GEOCHEMICAL INTERACTIONS.	252,165.
WOODS HOLE RESEARCH CENTER INC. PO BOX 296 WOODS HOLE, MA 02543	NONE 501 (C) (3) 509 (A) (1)	FOR THE DESIGN AND IMPLEMENTATION OF THE ECOLOGICAL, ECONOMIC, POLICY, AND INSTITUTIONAL FRAMEWORKS FOR THE SUSTAINABLE CO-MANAGEMENT OF LOWER AMAZON FLOODPLAIN ECOSYSTEMS. THE PROJECT WILL BE EXECUTED IN KEY LOWER AMAZONIAN MUNICIPALITIES BY LOCAL COMMUNITIES AND OTHER STAKEHOLDERS IN COLLABORATION WITH MUNICIPAL, STATE AND FEDERAL GOVERNMENT AGENCIES, ENHANCING THE PROTECTION OF NATURAL RESOURCES AND BIODIVERSITY WHILE ADDRESSING THE LIVELIHOOD NEEDS OF RESIDENT POPULATIONS.	495,319.
WOODS HOLE RESEARCH CENTER INC. PO BOX 296 WOODS HOLE, MA 02543	NONE 501 (C) (3) 509 (A) (1)	FOR THE DESIGN AND IMPLEMENTATION OF THE ECOLOGICAL, ECONOMIC, POLICY AND INSTITUTIONAL FRAMEWORKS FOR THE SUSTAINABLE CO-MANAGEMENT OF LOWER AMAZON FLOODPLAIN ECOSYSTEMS. THE PROJECT WILL BE EXECUTED IN KEY LOWER AMAZONIAN MUNICIPALITIES BY LOCAL COMMUNITIES AND OTHER STAKEHOLDERS IN COLLABORATION WITH MUNICIPAL, STATE AND FEDERAL GOVERNMENT AGENCIES, ENHANCING THE PROTECTION OF NATURAL RESOURCES AND BIODIVERSITY WHILE ADDRESSING THE LIVELIHOOD NEEDS OF RESIDENT POPULATIONS.	446,833.

ATTACHMENT 23

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WOODS HOLE RESEARCH CENTER INC. PO BOX 296 WOODS HOLE, MA 02543	NONE 501 (C) (3) 509 (A) (1)	TO DEVELOP A PAN-TROPICAL BASELINE FOREST COVER AND ASSOCIATED ABOVE-GROUND BIOMASS STOCKS DATA SETS AND MAPS DERIVED FROM HIGH-RESOLUTION, CLOUD-FREE RADAR IMAGERY FROM THE JAPANESE ADVANCED LAND OBSERVING SATELLITE. KNOWLEDGE GAINED FROM THIS GRANT WILL SUPPORT AND PROMOTE THE ECONOMIC INTERNALIZATION OF BENEFITS FROM CARBON CONTAINED IN THE BIOMASS OF STANDING TROPICAL FORESTS.	564,718.
WOODS HOLE RESEARCH CENTER INC. PO BOX 296 WOODS HOLE, MA 02543	NONE 501 (C) (3) 509 (A) (1)	FOR THE COLLECTION OF FUNDAMENTAL DATA ON FOREST DIEBACK, CARRYING OUT NEW EXPERIMENTAL FIELD STUDIES OF FOREST RESPONSE TO FIRE AND DEVELOPING NOVEL NUMERICAL MODELING REPRESENTATIONS OF AMAZON FOREST SUSCEPTIBILITY TO SAVANNIZATION PROCESSES AND ASSOCIATED CHANGES IN CLIMATE, SOIL NUTRIENTS, CARBON FLUXES AND HYDROLOGY.	907,879.
WOODS HOLE RESEARCH CENTER INC. PO BOX 296 WOODS HOLE, MA 02543	NONE 501 (C) (3) 509 (A) (1)	FOR THE COLLECTION OF FUNDAMENTAL DATA ON FOREST DIEBACK, CARRYING OUT NEW EXPERIMENTAL FIELD STUDIES OF FOREST RESPONSE TO FIRE AND DEVELOPING NOVEL NUMERICAL MODELING REPRESENTATIONS OF AMAZON FOREST SUSCEPTIBILITY TO SAVANNIZATION PROCESSES AND ASSOCIATED CHANGES IN CLIMATE, SOIL NUTRIENTS, CARBON FLUXES AND HYDROLOGY.	111,476.
WOODS HOLE RESEARCH CENTER INC.	NONE	IN SUPPORT OF AN ANALYSIS AND PLANNING TOOLS FOR REDUCING DEFORESTATION AND FOREST DEGRADATION AND ASSOCIATED GREENHOUSE GAS EMISSIONS IN THE TRI-NATIONAL MADRE DE DIOS, ACRE, PANDO REGION OF THE ANDES-AMAZON BASIN, CURRENTLY UNDER THREAT BY THE PLANNED PAVING OF THE INTER-OCEANIC HIGHWAY. THE PROJECT WILL ESTABLISH A CONSULTATION AND	156,393.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PO BOX 296 WOODS HOLE, MA 02543	501 (C) (3) 509 (A) (1)	CAPACITY BUILDING PROCESSES WITH THE STAKEHOLDERS IN THE REGION WHO WILL BOTH IMPLEMENT MEASURES TO REDUCE DEFORESTATION AND RECEIVE COMPENSATION FOR CARBON CREDITS GENERATED FROM THIS REDUCTION.	
WOODS HOLE RESEARCH CENTER INC. PO BOX 296 WOODS HOLE, MA 02543	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE NATIONAL GOVERNMENT OF BRAZIL'S RECENT COMMITMENT WITHIN UN CLIMATE TREATY NEGOTIATIONS TO REDUCE EMISSIONS FROM LAND USE.	1,200,000.
WORLD MEDIA FOUNDATION INC. 20 HOLLAND STREET SOMERVILLE, MA 02144	NONE 501 (C) (3) 509 (A) (1)	TO INCREASE CLIMATE LITERACY AND AWARENESS IN THE UNITED STATES AND ABROAD VIA NEWS STORIES FOCUSED ON REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION (REDD) AND BROADCAST ON THE AWARD-WINNING SERIES LIVING ON EARTH. PARTICULARLY AMONG TARGET DOMESTIC AND INTERNATIONAL AUDIENCES OF STAKEHOLDERS, NEGOTIATORS AND POLITICALLY ENGAGED CIVIL SOCIETY, THESE NEWS STORIES WILL RESULT IN A BROADER UNDERSTANDING OF THE CRITICAL ROLE THE UNITED STATES WILL HAVE IN UPCOMING UNITED NATIONS FOUNDATIONS CONVENTION ON CLIMATE CHANGE NEGOTIATIONS, ULTIMATELY INCREASING THE LIKELIHOOD THAT REDD IS AN EFFECTIVE MECHANISM WITHIN THE POST-KYOTO CLIMATE TREATY.	285,154.
WORLD MEDIA FOUNDATION INC.	NONE	TO INCREASE CLIMATE LITERACY AND AWARENESS IN THE UNITED STATES AND ABROAD VIA NEWS STORIES FOCUSED ON REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION (REDD) AND BROADCAST ON THE AWARD-WINNING SERIES LIVING ON EARTH. PARTICULARLY AMONG TARGET DOMESTIC AND INTERNATIONAL AUDIENCES OF STAKEHOLDERS, NEGOTIATORS AND POLITICALLY ENGAGED CIVIL SOCIETY, THESE NEWS STORIES WILL RESULT IN A BROADER UNDERSTANDING OF THE CRITICAL	124,144.

ATTACHMENT 23

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
20 HOLLAND STREET SOMERVILLE, MA 02144	501 (C) (3) 509 (A) (1)	ROLE THE UNITED STATES WILL HAVE IN UPCOMING UNITED NATIONS FOUNDATIONS CONVENTION ON CLIMATE CHANGE NEGOTIATIONS, ULTIMATELY INCREASING THE LIKELIHOOD THAT REDD IS AN EFFECTIVE MECHANISM WITHIN THE POST-KYOTO CLIMATE TREATY.	
WORLD WILDLIFE FUND CANADA #1588-409 GRANVILLE STREET V6C 1T2 VANCOUVER BC CANADA	NONE 501 (C) (3) 509 (A) (1)	FOR THE DEVELOPMENT OF SCIENCE AND MANAGEMENT TOOLS AND BUSINESS AND ECONOMIC SOLUTIONS TO ADVANCE MARINE SPATIAL PLANNING IN SUPPORT OF THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA INITIATIVE.	205,063.
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)	TO PROMOTE SUSTAINABLE FISHERIES PRACTICES IN KAMCHATKA.	863,716.
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)	TO FINALIZE DATA COLLECTION AND PUBLISH MANUSCRIPTS ON THE SPATIAL AND HABITAT NEEDS OF KEYSTONE VERTEBRATE SPECIES IN THE SOUTHERN PERUVIAN AMAZON. THIS RESEARCH WILL ADVANCE THE SCIENTIFIC BASIS FOR THE MINIMUM AREA AND HABITAT REQUIREMENTS NECESSARY FOR ESTABLISHING AND MAINTAINING FUNCTIONAL PROTECTED AREAS AND CONSERVATION LANDSCAPES IN THE AMAZON.	150,000.
WORLD WILDLIFE FUND, INC.	NONE	THIS RENEWAL GRANT SUPPORTS PHASE III OF THE WORLD WILDLIFE FUND'S AMAZON HEADWATERS INITIATIVE AIMED AT PROTECTING AND EFFECTIVELY MANAGING LARGE BLOCKS OF PROTECTED AREAS IN THE SOUTHWESTERN HEADWATERS OF THE AMAZON BASIN. SPECIFICALLY, THIS GRANT WILL ACHIEVE THE BASIC CONSOLIDATION OF 10 PRIORITY PROTECTED AREAS COVERING A TOTAL OF 10.4 MILLION HECTARES IN PERU, BOLIVIA AND BRAZIL;	1,699,417.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
1250 TWENTY-FOURTH STREET, N.W. P.O. BOX 97180 WASHINGTON, DC 20090-7180	501 (C) (3) 509 (A) (1)	THE CREATION OF A NEW PROTECTED AREA IN BRAZIL TOTALING 100,000 HECTARES, AND THE DEVELOPMENT OF FINANCIAL BUSINESS PLANS FOR TWO SITES IN BOLIVIA TOTALING 182,000 HECTARES.	
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)	FOR THE EDUCATION FOR NATURE (EFN) PROGRAM TO ESTABLISH PERMANENT TRAINING CAPACITY FOR PARK GUARDS IN FOUR ANDEAN COUNTRIES AND IMPROVE THE SKILLS OF THE EXISTING PARK GUARD FORCE IN THREE ANDEAN COUNTRIES. IT WILL INCREASE THE INSTITUTIONAL CAPACITY FOR PROTECTED AREA MANAGEMENT IN THESE COUNTRIES BY PROVIDING JOB PLACEMENT ASSISTANCE TO FORMER EFN FELLOWSHIP RECIPIENTS AND GRADUATE FELLOWSHIPS IN FIELDS OF STUDY RELATED TO PROTECTED AREA MANAGEMENT AT PRESELECTED UNIVERSITIES.	438,222.
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)	TO BUILD AN EXEMPTION INTO THE BRAZILIAN INCOME TAX SYSTEM FOR CONTRIBUTIONS BY INDIVIDUALS AND CORPORATIONS TO QUALIFYING ENVIRONMENTAL PROJECTS BEING IMPLEMENTED BY NATIONAL ENVIRONMENTAL FUNDS, STATE ENVIRONMENTAL FUNDS AND NON-GOVERNMENTAL ORGANIZATIONS.	50,000.
WORLD WILDLIFE FUND, INC.	NONE	IN SUPPORT OF ANALYZING THE EXTENT, PATTERNS, TRENDS, AND CAUSES OF PROTECTED AREA DOWNGRADING, DOWNSIZING, AND DEGAZETEMENT (PADDD), A WIDESPREAD, BUT LARGELY OVERLOOKED, TREND IN CONSERVATION. EXPLORING THE CONSERVATION IMPLICATIONS OF PADDD WILL SERVE TO BETTER INFORM CONSERVATION PRACTICES AND EMERGING CONSERVATION POLICIES, ULTIMATELY RESULTING IN MORE ROBUST, RESILIENT, AND TARGETED STRATEGIES FOR CLIMATE	357,191.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
1250 TWENTY-FOURTH STREET, N.W. P.O. BOX 97180 WASHINGTON, DC 20090-7180	501 (C) (3) 509 (A) (1)	CHANGE MITIGATION AND BIODIVERSITY CONSERVATION.	
FUNDO BRASILEIRO PARA A BIODIVERSIDADE RIO DE JANEIRO - RJ BRAZIL	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF THE 12TH ANNUAL GENERAL ASSEMBLY MEETING OF THE LATIN AMERICA AND CARIBBEAN NETWORK OF ENVIRONMENTAL FUNDS.	20,000.
INSTITUTO DE PESQUISA AMBIENTAL DA AMAZONIA AVENIDA NAZARE 669 66035-170 BELEM PARA BRAZIL	NONE EQUIVALENT OF U.S. PUBL	TO SUPPORT THE SIMULCAST OF THEIR ANNUAL CONFERENCE TO ALLOW INTERESTED NON-ATTENDEES PARTICIPATION IN THE 'LAW AND CLIMATE CHANGE' PORTION OF THE CONFERENCE.	13,500.
INSTITUTO FLORESTA TROPICAL RUA DOS MUNDURUCUS, 1613 BAIRRO: 66025-660 BELEM PARA BRAZIL	NONE EQUIVALENT OF U.S. PUBL	TO SUPPORT A PARTNERSHIP BETWEEN SETTLEMENTS, GOVERNMENT AND INDUSTRY TO STABILIZE THE FOREST FRONTIER.	50,000.
PATRIMONIO NATURAL FONDO PARA LA BIODIVERSIDAD Y A EDIFICIO CENTRO AVENIDA DE CHILE, P BOGOTA COLOMBIA	NONE EQUIVALENT OF U.S. PUBL	TO SUPPORT THE DEVELOPMENT OF A SUSTAINABLE FINANCE ANALYSIS AND PLAN FOR THE SYSTEM OF PROTECTED AREAS IN COLOMBIA.	25,000.
SUSTAINABLE MARKETS FOUNDATION 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018-7635	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE 'WHAT IS MISSING?' MEMORIAL.	30,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ACADEMY HEALTH 1150 17TH ST NW, SUITE 600 WASHINGTON, DC 20036	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	2,000.
ACADEMY HEALTH 1150 17TH ST NW, SUITE 600 WASHINGTON, DC 20036	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE 2010 INTERDISCIPLINARY RESEARCH GROUP ON NURSING ISSUES MEETING AND RELATED NEW INVESTIGATOR AND RESEARCH MENTOR AWARDS.	1,500.
ALAMEDA COUNTY MEDICAL CENTER 1411 EAST 31ST STREET OAKLAND, CA 94602	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT ALAMEDA COUNTY MEDICAL CENTER'S PURCHASE OF A PROMPT BIRTHING SIMULATOR. ALAMEDA COUNTY MEDICAL CENTER WILL USE THE OB DELIVERY SIMULATOR FOR SHOULDER DYSTOCIA DRILLS AND INTERDISCIPLINARY OB EMERGENCY DRILLS, WHICH WILL IMPROVE MEDICAL STUDENT, RESIDENT, PROVIDER, AND NURSING EDUCATION AND ULTIMATELY, MATERNAL AND CHILD PATIENT OUTCOMES.	7,125.
AMERICAN DIABETES ASSOCIATION, INC. 1900 POWELL ST, SUITE 120 EMERYVILLE, CA 94608	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	1,000.
CENTER FOR QUALITY SYSTEMS IMPROVEMENT 1688 ORVIETTO DRIVE ROSEVILLE, CA 95661-3981	NONE 501 (C) (3) 509 (A) (1)	TO PROVIDE TECHNICAL ASSISTANCE TO CHINESE HOSPITAL, ST. MARY'S MEDICAL CENTER, UCSF MEDICAL CENTER, AND VALLEYCARE MEDICAL CENTER WHO ARE PARTICIPATING IN THE HEART FAILURE DISCHARGE PLANNING COLLABORATIVE PROGRAM TO REDUCE READMISSION RATES FOR HEART FAILURE PATIENTS.	35,000.
DREXEL UNIVERSITY	NONE	TO SUPPORT THE 11TH STREET CORRIDOR HEALTH CENTER, A COMMUNITY ORIENTED PRIMARY CARE CENTER IN NORTH PHILADELPHIA SERVING THE RESIDENTS OF PUBLIC HOUSING DEVELOPMENTS WITH A WIDE VARIETY OF HEALTH AND WELLNESS SERVICES, INCLUDING PHYSICAL EXAMS,	2,500.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
850 N. 11TH STREET PHILADELPHIA, PA 19123	501 (C) (3) 509 (A) (1)	DIAGNOSIS AND TREATMENT OF ILLNESS, DISEASE PREVENTION SERVICES, ETC.	
FIRST HAND FOUNDATION 2800 ROCKCREEK PARKWAY KANSAS CITY, MO 64117	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF EFFORTS TO IMPROVE THE HEALTH OF CHILDREN THROUGH FUNDING CLINICAL NECESSITIES, MEDICAL EQUIPMENT AND RELATED TRAVEL.	3,000.
GRANTMAKERS IN HEALTH 1100 CONNECTICUT AVENUE NW, SUITE 1200 WASHINGTON, DC 20036	NONE 501 (C) (3) 509 (A) (1)	TO PROVIDE EDUCATIONAL PROGRAMS, MATERIALS, STRATEGIC ADVICE, AND TECHNICAL ASSISTANCE THROUGHOUT THE YEAR TO TRUSTEES AND STAFF WORKING IN HEALTH PHILANTHROPY.	5,500.
HOSPITAL COMMITTEE FOR THE LIVERMORE-PLEASANTON AR 5575 W. LAS POSITAS, SUITE 300 PLEASANTON, CA 94588	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT AN EXTERNAL MAGNET READINESS ASSESSMENT FOR THE MAGNET JOURNEY AT VALLEYCARE HEALTH SYSTEM.	15,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE SOLDIERS FIELD BOSTON, MA 02163	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF RESEARCH TO DEVELOP AND VALIDATE A SURVEY INSTRUMENT TO MEASURE WORK-AROUND CULTURE IN THE ACUTE-CARE HOSPITAL SETTING. RESEARCH FINDINGS WILL BE PRESENTED AT NATIONAL MEETINGS AND/OR PUBLISHED IN RESEARCH JOURNALS.	5,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 4150 CLEMENT STREET, 151 NC SAN FRANCISCO, CA 94121	NONE UNIT OF GOVERNMENT	TO SUPPORT THE OVER-SAMPLING (FOR SAN FRANCISCO BAY AREA AND GREATER SACRAMENTO NURSES), EXTRACTION AND DATA ANALYSIS OF THE CALIFORNIA BOARD OF REGISTERED NURSING SURVEY OF REGISTERED NURSES IN CALIFORNIA.	65,500.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
REGENTS OF THE UNIVERSITY OF CALIFORNIA 417-L UNIVERSITY HALL, #7360 BERKELEY, CA 94720-7360	NONE UNIT OF GOVERNMENT	IN SUPPORT OF THE 14TH ANNUAL PUBLIC HEALTH HEROES AWARDS CEREMONY, WHICH WAS ESTABLISHED BY UC BERKELEY SCHOOL OF PUBLIC HEALTH TO BROADEN THE PUBLIC'S AWARENESS OF THE IMPORTANT ISSUES IN PUBLIC HEALTH.	3,250.
RESOURCES FOR HUMAN DEVELOPMENT, INC. 4700 WISSAHICKON AVENUE, BOX 110, SUITE 118 PHILADELPHIA, PA 19144-4248	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	2,500.
SAN FRANCISCO HEALTH AUTHORITY 201 THIRD STREET, 7TH FLOOR SAN FRANCISCO, CA 94103	NONE 501 (C) (3) 509 (A) (1)	TO IMPROVE THE OPERATIONAL AND MANAGEMENT SKILLS OF THE SAN FRANCISCO DEPARTMENT OF PUBLIC HEALTH PRIMARY CARE CLINIC AND CONSORTIA CLINIC LEADERSHIP TEAMS.	30,000.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 418 CURIE BOULEVARD PHILADELPHIA, PA 19104	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE ADVANCEMENT OF THE UNIVERSITY OF PENNSYLVANIA, SCHOOL OF NURSING'S LEADERSHIP IN NURSING SCIENCE, EDUCATION, AND PRACTICE.	5,000.
UNIVERSITY OF COLORADO FOUNDATION 1380 LAWRENCE STREET, SUITE 1325 DENVER, CO 80204	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF A WHITE PAPER ON TRANSLATING HEALTHCARE INNOVATION INTO PRACTICE, USING THE CARE TRANSITIONS MODEL AS A CASE EXAMPLE.	12,000.
CALIFORNIA STATE UNIVERSITY 6000 J STREET SACRAMENTO, CA 95819-6103	NONE UNIT OF GOVERNMENT	IN SUPPORT OF THE CALIFORNIA AND WORLD OCEAN CONFERENCE 2010, A UNIQUE OPPORTUNITY TO BRING TOGETHER REPRESENTATIVES FROM GOVERNMENT, ACADEMIA, INDUSTRY, AND THE PUBLIC TO SHARE IDEAS AND FORMULATE ACTION STRATEGIES FOR THE 21ST CENTURY.	25,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
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 A CONSULTATIVE GROUP ON BIOLOGICAL DIVERSITY-SPONSORED MEETING TO BRIEF FUNDERS ON OCEAN ACIDIFICATION.	20,000.
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 THE ANNUAL MEETING WORKSHOP. HEALTH HEROES AWARDS CEREMONY.	1,500.
FLORIDA LEADERSHIP AND EDUCATION FOUNDATION, INC. UNIVERSITY OF FLORIDA / IFAS, PO BOX 110750 (BLDG GAINESVILLE, FL 32611-0750	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF BRINGING TOGETHER GOVERNMENT, NON-GOVERNMENT ORGANIZATIONS, ACADEMIA, TRIBAL, AND PRIVATE SECTOR LEADERS WHO ARE INTERESTED IN NATURAL SYSTEMS AND THEIR RELATIONSHIP WITH THE BUILT ENVIRONMENT.	25,000.
INTERNATIONAL UNION FOR CONSERVATION OF NATURE AND 28 RUE MAUVERNEY, CH-1196 GLAND SWEDEN	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF A BOOK THAT BRINGS FORWARD RECENT RESULTS FROM COUNTRIES IN ASIA AND AFRICA THAT ARE INTRODUCING ACTIONS THAT ARE INITIATING AN UPWARD SPIRAL IN THE RECOVERY AND SUSTAINABLE DEVELOPMENT OF THE GOODS AND SERVICES OF LMES THAT ANNUALLY CONTRIBUTE AN ESTIMATED \$12.6 BILLION TO THE WORLD ECONOMY.	12,500.
MARINE FISH CONSERVATION NETWORK 600 PENNSYLVANIA AVENUE, SE #210 WASHINGTON, DC 20003	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF LEGAL TRAINING BY ALLIANCE FOR JUSTICE.	2,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 735 STATE STREET, SUITE 300 SANTA BARBARA, CA 93101	NONE UNIT OF GOVERNMENT	IN SUPPORT OF A WORKSHOP TO BRING TOGETHER DECISION SUPPORT TOOL DEVELOPERS TO UNDERSTAND THE CAPABILITIES OF TOOLS DESIGNED TO ADDRESS TRADEOFFS AND CUMULATIVE IMPACTS OF MULTIPLE HUMAN USES WITHIN A MARINE SPATIAL PLANNING FRAMEWORK.	13,376.

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE NATIONAL COUNCIL FOR SCIENCE AND THE ENVIRONME 1101 17 ST. NW #250 WASHINGTON, DC 20036	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE 11TH NATIONAL CONFERENCE ON SCIENCE, POLICY AND THE ENVIRONMENT: OUR CHANGING OCEANS WHICH WILL PROVIDE A FORUM TO ADDRESS THE CRISIS FACING OUR OCEANS, NEW KNOWLEDGE AND INNOVATIVE TOOLS TO ADDRESS THE CHALLENGE, AND THE POLICY AND GOVERNANCE NEEDED TO RESTORE AND PROTECT THE OCEANS.	50,000.
TIDES CENTER PO BOX 29907 SAN FRANCISCO, CA 94129	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE PARTICIPATION OF SCIENTISTS IN COMMUNICATION TRAINING AROUND ECOSYSTEM SERVICES.	7,500.
WESTCOAST AQUATIC MANAGEMENT ASSOCIATION #3-4310 10TH AVENUE V9Y 4X4 PORT ALBERNI BC CANADA	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF THE WEST COAST VANCOUVER ISLAND MARINE SPATIAL PLANNING PROCESS.	10,000.
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 5TH ANNUAL KATHYRN S. FULLER SYMPOSIUM: SOLVING THE MYSTERY OF MPA PERFORMANCE WHERE THE SCIENCE OF MARINE PROTECTED AREAS AS A FOUNDATION FOR BOTH SCIENCE-BASED POLICY AND POLICY-RELEVANT SCIENCE WILL BE REVIEWED.	30,000.
AMERICAN SOCIETY FOR MICROBIOLOGY 1752 N STREET, NW WASHINGTON, DC 20036-2804	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF EDUCATING THE MICROBIOLOGIST OF THE FUTURE: THE ROLE OF SUMMER COURSES.	40,000.
AMERICAN SOCIETY FOR MICROBIOLOGY 1752 N STREET, NW WASHINGTON, DC 20036-2804	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF A COLLOQUIUM TO IDENTIFY SPECIFIC EFFORTS AND ACTIVITIES THAT WILL LEAD TO IMPROVED INTEGRATION OF MICROBIAL BIOLOGY, BIOGEOCHEMISTRY AND CLIMATE SCIENCE.	15,000.

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<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BIGELOW LABORATORY FOR OCEAN SCIENCES 180 MCKOWN POINT ROAD WEST BOOTHBAY HARBOR, MA 04575-0475	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF A WORKSHOP TO CONVENE SCIENTISTS WHO DEVELOP, USE, OR PLAN TO USE MICROBIAL SINGLE CELL GENOMICS TECHNOLOGIES, THEREBY ENABLING THIS NEW COMMUNITY OF RESEARCHERS TO EXCHANGE IDEAS AND QUICKEN ITS PACE OF PROGRESS.	20,000.
J. DAVID GLADSTONE INSTITUTES 1650 OWENS STREET SAN FRANCISCO, CA 94158-2261	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF A POST-DOCTORAL FELLOW WORKING ON METAGENOMIC DATA.	24,500.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY, OFFICE OF F 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF A MEETING TO DEVELOP A DEEPER UNDERSTANDING OF HOW MARINE MICROORGANISMS INTERACT WITH AND DEPEND ON THEIR PHYSICO-CHEMICAL MICROENVIRONMENTS, TOWARDS THE ULTIMATE GOAL OF LINKING STRUCTURE AND FUNCTION OF MARINE MICROBIAL COMMUNITIES.	20,000.
NATIONAL ACADEMY OF SCIENCES 500 5TH STREET NW, ROOM KECK 1049 WASHINGTON, DC 20001	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE ANNUAL ROGER REVELLE COMMEMORATIVE LECTURE.	15,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 9500 GILMAN DRIVE, MC 0043 LA JOLLA, CA 92093-0043	NONE UNIT OF GOVERNMENT	IN SUPPORT OF THE 9TH INTERNATIONAL GENOMIC STANDARDS CONSORTIUM WORKSHOP.	25,000.
UNIVERSITY CORP ATMO P.O. BOX 3000 BOULDER, CO 80307	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF A CONFERENCE ON VIBRIO ECOLOGY AND PATHOGENESIS OF HUMANS AND MARINE ANIMALS.	5,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF TEXAS SYSTEM 750 CHANNEL VIEW DRIVE PORT ARANSAS, TX 78373	NONE UNIT OF GOVERNMENT	IN SUPPORT OF YOUNG SCIENTIST ATTENDANCE AT THE 6TH HARMFUL ALGAL BLOOM SYMPOSIUM.	5,000.
UNIVERSITY OF WASHINGTON BOX 357940 SEATTLE, WA 98195-7940	NONE UNIT OF GOVERNMENT	TO SUPPORT METAGENOMIC SEQUENCING AND ANALYSIS OF MICROBIAL COMMUNITIES THAT RESIDE IN MULTI-YEAR SEA ICE COLLECTED FROM THE ARCTIC OCEAN.	5,500.
UNIVERSITY OF WASHINGTON PHYS/ASTRO BLDG., 3910 15TH AVENUE NE, ROOM C319 SEATTLE, WA 98195	NONE UNIT OF GOVERNMENT	IN SUPPORT OF THE ABGRADCON 2010 CONFERENCE.	10,000.
WOODS HOLE OCEANOGRAPHIC INSTITUTION 266 WOODS HOLE ROAD WOODS HOLE, MA 02543-1052	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE IMBER IMBIZO II CONFERENCE, WHICH WILL REVIEW CURRENT KNOWLEDGE AND IDENTIFY KEY QUESTIONS FOR FUTURE RESEARCH.	15,000.
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. MARINE MICROBES: FROM GENES TO GLOBAL CYCLES	8,216.
ATLANTIC SALMON FEDERATION INC. PO BOX 807 CALAIS, ME 04619-0807	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF THE ASF DINNER HONORING YVON CHOUINARD.	4,775.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CALIFORNIA STATE PARKS FOUNDATION 50 FRANCISCO STREET, SUITE 110 SAN FRANCISCO, CA 94133	NONE 501 (C) (3) 509 (A) (1)	FOR THEIR EFFORTS TO ENHANCE THE FINANCIAL STABILITY AND LONG-TERM STEWARDSHIP CAPACITY OF THE STATE PARKS, WITH A FOCUS ON THOSE IN THE BAY AREA.	25,000.
CENTER FOR INTERNATIONAL FORESTRY RESEARCH JALAN CIFO SITU GEDE BOGOR BARAT 16115 INDIA	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF FOREST DAY 4 OF THE CONFERENCE OF THE PARTIES OF THE UNITED NATIONS FRAMEWORK CONVENTION ON CLIMATE CHANGE (COP 16) IN CANCUN.	25,000.
CHABOT SPACE & SCIENCE CENTER FOUNDATION 10000 SKYLINE BLVD OAKLAND, CA 94619	NONE 501 (C) (3) 509 (A) (3)	IN SUPPORT OF THE CHABOT SPACE & SCIENCE CENTER'S REVITALIZATION AND LAUNCH OF A NEW INTERACTIVE WEBSITE.	50,000.
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 GENERAL OPERATIONS. OCEAN AND COASTAL ECONOMY	50,000.
ENVIRONMENTAL GRANTMAKERS ASSOCIATION 475 RIVERSIDE DRIVE, SUITE 960 NEW YORK, NY 10115	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	60,000.
GOLDEN GATE AUDUBON SOCIETY INC. 2530 SAN PABLO AVENUE, SUITE G BERKELEY, CA 94702	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF A NATURAL COMMUNITIES CONSERVATION PLAN FOR THE ALTMONT PASS WIND GENERATION AREA, SUPPORT FOR THE IMPACT LIVESTOCK MITIGATION PLAN.	4,500.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INDIANA UNIVERSITY 513 N PARK BLOOMINGTON, IN 47408	NONE UNIT OF GOVERNMENT	IN SUPPORT OF ELINOR OSTROM'S PARTICIPATION AS A SPEAKER AT THE MOORE, MACARTHUR, AND CARGILL RETREAT.	2,000.
NATIONAL ACADEMY OF SCIENCES 500 5TH STREET NW, ROOM KECK 1049 WASHINGTON, DC 20001	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF TWO PLANNING WORKSHOPS (1) TO FACILITATE THE ESTABLISHMENT OF A LIFE SCIENCES ROUNDTABLE AND (2) TO DEVELOP A WORKSHOP FOR IMPLEMENTING A 'NEW BIOLOGY FOOD/ENERGY RESEARCH SYNERGY.'	50,000.
NATIONAL ACADEMY OF SCIENCES 500 5TH STREET NW, ROOM KECK 1049 WASHINGTON, DC 20001	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF A PLANNING MEETING WITH EDUCATORS, ENTERTAINMENT LEADERS AND NAS AND NRC STAFF.	50,000.
POINT REYES BIRD OBSERVATORY 3820 CYPRESS DRIVE #11 PETALUMA, CA 94954	NONE 501 (C) (3) 509 (A) (1)	FOR PARTICIPATION IN THE BAY AREA ECOSYSTEM AND CLIMATE CHANGE CONSORTIUM.	10,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1 CENTENNIAL DRIVE BERKELEY, CA 94720-5200	NONE UNIT OF GOVERNMENT	IN SUPPORT OF A WEBSITE REDESIGN AND TO LAUNCH A COMMUNICATIONS STRATEGY.	50,000.
SAN FRANCISCO PARKS TRUST INC. 501 STANYAN STREET SAN FRANCISCO, CA 94117	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF BAY AREA OPEN SPACE COUNCIL WORKSHOPS FOCUSED ON INTEGRATING THE MOST CURRENT STATE OF CLIMATE CHANGE RESEARCH AND DATA INTO THE REGIONAL UPLAND HABITAT GOALS PROJECT.	24,690.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SAVE MOUNT DIABLO 1901 OLYMPIC BLVD. SUITE 220 WALNUT CREEK, CA 94596	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS. STANDARDS CONSORTIUM WORKSHOP.	15,000.
SIERRA CASCADE LAND TRUST COUNCIL PO BOX 2101 NEVADA CITY, CA 95959	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE LARGEST GATHERING OF LAND TRUSTS AND LAND CONSERVATION ORGANIZATIONS IN CALIFORNIA	2,500.
SME EDUCATION FOUNDATION ONE SME DRIVE, P.O. BOX 930 DEARBORN, MI 48121-0930	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF A PROGRAM THAT PREPARES YOUTH, PARTICULARLY MINORITIES AND FEMALES, TO SUCCEED IN THE FIELD OF SCIENCE AND TECHNOLOGY.	50,000.
SONOMA ECOLOGY CENTER P.O. BOX 1486 ELDRIDGE, CA 95431	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE ESTABLISHMENT OF THE NORTH BAY CLIMATE ADAPTATION INITIATIVE.	10,000.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION UCSF BOX 0248 SAN FRANCISCO, CA 94143-0248	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF ENABLING GRADUATE STUDENTS TO GAIN HANDS-ON EXPERIENCE AND TO PROVIDE INTERNSHIP OPPORTUNITIES IN SCIENCE PROGRAM ADMINISTRATION, SCIENCE POLICY, SCIENCE EDUCATION AND CURRICULUM DEVELOPMENT CAREERS.	40,000.
UNIVERSITY OF MARYLAND BALTIMORE FOUNDATION INC. 620 W. LEXINGTON STREET BALTIMORE, MD 21201	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF A WORKSHOP FOR GENOMICS, METAGENOMICS AND INFORMATION STANDARDS ADDRESSING THE CHALLENGES OF DEVELOPING INTERNATIONALLY ACCEPTED TECHNICAL STANDARDS FOR THE EFFECTIVE MANAGEMENT AND USE OF SEQUENCE INFORMATION AND ASSOCIATED METADATA.	10,000.

AS AMENDED

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94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE INVESTIGATION THE PUBLIC HEALTH IMPACTS OF ECOLOGICAL DEGRADATION	50,000.
ATLANTIC SALMON FEDERATION INC. PO BOX 807 CALAIS, ME 04619-0807	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF THE ATLANTIC SALMON FEDERATION DINNER HONORING YVON CHOUINARD.	4,750.
EARTH ECONOMICS 1121 TACOMA AVE. SOUTH TACOMA, WA 98402	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF AN AREA TAX DISTRICT RATIONALIZATION PROJECT IN WASHINGTON STATE'S WATER RESOURCE INVENTORY 9.	45,875.
INDIANA UNIVERSITY 513 N PARK BLOOMINGTON, IN 47408	NONE UNIT OF GOVERNMENT	SUPPORT FOR ELINOR OSTROM TO SPEAK AT THE 2010 WSEI GRANTEE WORKSHOP.	2,000.
SOCIETY FOR CONSERVATION BIOLOGY 1017 O STREET, NW WASHINGTON, DC 20001-4229	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE SECOND INTERNATIONAL MARINE CONSERVATION CONGRESS.	50,000.
TIDES CENTER PO BOX 29907 SAN FRANCISCO, CA 94129	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE WORK OF THE COMMUNICATION PARTNERSHIP FOR SCIENCE AND THE SEA IN COMMUNICATING THE RECENT SCIENTIFIC FINDINGS ABOUT THE ECOLOGICAL PORTFOLIO EFFECT IN SALMON.	25,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TROUT UNLIMITED 1300 N 17TH STREET, SUITE 500 ARLINGTON, VA 22209	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF HIGH WATERSHED PROTECTION STANDARDS AND INCENTIVES FOR THE IMPORT OF NEW HYDRO-ELECTRIC POWER FROM BRITISH COLUMBIA.	25,000.
TROUT UNLIMITED 1300 N 17TH STREET, SUITE 500 ARLINGTON, VA 22209	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF TROUT UNLIMITED'S 2010 SAN FRANCISCO GALA, MARCH 17, 2010. CLAYOQUOT SOUND.	10,000.
UNIVERSITY OF MONTANA 311 BIO STATION LANE POLSON, MT 59860-9659	NONE UNIT OF GOVERNMENT	TO PROVIDE SUPPORT FOR A WRITER TO ASSIST IN THE DEVELOPMENT OF A SERIES OF SALMON SCIENCE WHITE PAPERS.	21,000.
UNIVERSITY OF WASHINGTON 1122 NE BOAT STREET SEATTLE, WA 98105	NONE UNIT OF GOVERNMENT	TO PROVIDE SUPPORT FOR FRED UTTER TO HELP CO-AUTHOR A SERIES OF SCIENCE SYNTHESIS WHITE PAPERS WITH JIM AND LISA SEEB.	4,500.
UNIVERSITY OF WASHINGTON 1122 NE BOAT STREET SEATTLE, WA 98105	NONE UNIT OF GOVERNMENT	TO SUPPORT GORDON HOLTGRIEVE, A POST DOC AT THE UNIVERSITY OF WASHINGTON, TO HELP CO-AUTHOR A SERIES OF SCIENCE SYNTHESIS WHITE PAPERS WITH DANIEL SCHINDLER.	11,625.
ACHIEVEKIDS 3860 MIDDLEFIELD ROAD PALO ALTO, CA 94303	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.

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94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDAT P.O. BOX 29405 PRESIDIO OF SAN FRANCISCO SAN FRANCISCO, CA 94129	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE DEVELOPMENT OF OUTSTANDING YOUNG SCIENTISTS IN THE BAY AREA.	20,000.
ACTERRA ACTION FOR A SUSTAINABLE EARTH 3921 EAST BAYSHORE ROAD PALO ALTO, CA 94303	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
ADVOCATES FOR CHILDREN 1515 S. EL CAMINO REAL, SUITE 201 SAN MATEO, CA 94402	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
ALLEN-CHASE FOUNDATION 271 PINE NOOK ROAD DEERFIELD, MA 01342	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT RENOVATION OF THE SPORTS CENTER.	80,000.
ANDREAS VOICE FOUNDATION 1383 ROSEWOOD LANE NAPA, CA 94558	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS. ENGAGEMENT	5,000.
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 GENERAL OPERATIONS.	10,000.

AS AMENDED

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94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ART IN ACTION 3925 BOHANNON DRIVE, SUITE 300 MENLO PARK, CA 94025	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS. BRUNSWICK, NJ	10,000.
ARTHRITIS FOUNDATION INC. 657 MISSION STREET, SUITE 603 SAN FRANCISCO, CA 94105	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
AVENIDAS 450 BRYANT STREET PALO ALTO, CA 94301	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
BAY NATURE INSTITUTE 1328 6TH STREET, SUITE 2 BERKELEY, CA 94710	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE 10TH ANNIVERSARY RECEPTION AND SYMPOSIUM.	2,500.
BAYKEEPER 785 MARKET STREET, SUITE 850 SAN FRANCISCO, CA 94103	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
BOARDSOURCE 1828 L STREET NW, SUITE 900 WASHINGTON, DC 20036	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	40,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FOUND 1100 INDUSTRIAL ROAD, SUITE 1 SAN CARLOS, CA 94070	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
BULLIS-PURISSIMA ELEMENTARY SCHOOL FOUNDATION 102 W PORTOLA AVENUE, P.O. BOX 1642 LOS ALTOS, CA 94022	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE BULLIS CHARTER SCHOOL.	50,000.
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE, GOLDEN GATE PARK SAN FRANCISCO, CA 94118	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF WORKSHOPS TO DEVELOP SEMANTIC MARKUP ELEMENTS IN THE SYSTEMATIC AND BIODIVERSITY SCIENCE PLOS HUB.	43,880.
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE, GOLDEN GATE PARK SAN FRANCISCO, CA 94118	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
CALIFORNIA CHARTER SCHOOL CONSORTIUM 250 EAST 1ST STREET, SUITE 1000 LOS ANGELES, CA 90012	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF THE LEGAL DEFENSE FUND / FACILITIES ADVOCACY.	40,000.
CALIFORNIA GAME WARDENS FOUNDATION 2180 SAND HILL ROAD, SUITE 100 MENLO PARK, CA 94025	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	5,000.

AS AMENDED

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94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CALIFORNIA SHAKESPEARE THEATER 701 HEINZ AVENUE BERKELEY, CA 94710	NONE 501 (C) (3) 509 (A) (2)	TO SUPPORT THE CAL SHAKES CAPITAL CONSTRUCTION FUND.	10,000.
CANOPY TREES FOR PALO ALTO 3921 EAST BAY SHORE ROAD PALO ALTO, CA 94303	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS. CANCER: SAN FRANCISCO	10,000.
CAVU - CALM AIR VISIBILITY UNLIMITED 941 W. BYRD, SUITE 101 UNIVERSAL CITY, TX 78148	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	5,000.
CENTER FOR EFFECTIVE PHILANTHROPY INC. 675 MASSACHUSETTS AVE, 7TH FLOOR CAMBRIDGE, MA 02139	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	50,000.
CHABOT SPACE & SCIENCE CENTER FOUNDATION 10000 SKYLINE BLVD OAKLAND, CA 94619	NONE 501 (C) (3) 509 (A) (3)	IN SUPPORT OF GENERAL OPERATIONS.	50,000.
CHABOT SPACE & SCIENCE CENTER FOUNDATION 10000 SKYLINE BLVD OAKLAND, CA 94619	NONE 501 (C) (3) 509 (A) (3)	IN SUPPORT OF THE CLIMATE CHANGE EXHIBIT.	25,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHILDREN'S HEALTH COUNCIL INC. 650 CLARK WAY PALO ALTO, CA 94304	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
CITY OF PALO ALTO 250 HAMILTON AVENUE PALO ALTO, CA 94301	NONE 501 (C) (3) 509 (A) (1)	FOR THE PALO ALTO TEEN SUICIDE TRACK WATCH IN ATTEMPT TO BREAK SUICIDE CLUSTER CYCLE.	10,000.
CITY YEAR INC. 90 N. FIRST STREET SAN JOSE, CA 95113	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
CLIMATE INSTITUTE 1785 MASSACHUSETTS AVENUE, NW, SUITE 100 WASHINGTON, DC 20036	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
COLLECTIVE ROOTS GARDEN PROJECT INC. P. O. BOX 50784 PALO ALTO, CA 94303	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
COLLEGE TRACK, 1877 BAY ROAD EAST PALO ALTO, CA 94303	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COMMONWEALTH CLUB OF CALIFORNIA ST. FRANCIS HOTEL 578 VALLEY WAY MILPITAS, CA 95035	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
COMMUNITY HEALTH PARTNERSHIP OF SANTA CLARA COUNTY 100 N. WINCHESWTER BLVD., SUITE 250 SANTA CLARA, CA 95050	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS. AND TRADITIONAL PEOPLES	10,000.
COMMUNITY LEGAL SERVICES IN EAST PALO ALTO 2117-B UNIVERSITY AVENUE EAST PALO ALTO, CA 94303	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS. THE ADVANCEMENT OF SCIENCE (AAAS) SESSION AND ECOLOGY AND SOCIETY SPECIAL FEATURE	10,000.
COMMUNITY SERVICES AGENCY 204 STIERLIN ROAD MOUNTAIN VIEW, CA 94043	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS. (TAC) OF THE NATIONAL ACADEMIES	10,000.
CONSERVATION EARTH INC. P. O. BOX 3098 HALF MOON BAY, CA 94109	NONE 501 (C) (3) 509 (A) (2)	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.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	26,000.
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.
COUNCIL ON FOUNDATIONS INC. 2121 CRYSTAL DRIVE, SUITE 700 ARLINGTON, VA 22202	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	54,500.
COYOTE POINT MUSEUM ASSOCIATION 1651 COYOTE POINT DRIVE SAN MATEO, CA 94401	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS. THE FORBES NORRIS ALS CENTER.	10,000.
CYSTIC FIBROSIS FOUNDATION HEADQUARTERS 6931 ARLINGTON ROAD, 2ND FLOOR BETHESDA, MD 20814	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS. THE FORBES NORRIS ALS CENTER.	5,000.
DEBORAHS PALM 555 LYTTON STREET PALO ALTO, CA 94301	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS. BUTTERFLY PROGRAM	10,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ENVIRONMENTAL & ENERGY STUDY INSTITUTE 1112 16TH STREET, NW SUITE 300 WASHINGTON, DC 20036	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS. BUTTERFLY PROGRAM	10,000.
ENVIRONMENTAL VOLUNTEERS, INC. 3921 EAST BAYSHORE ROAD PALO ALTO, CA 94303	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS. MORRIS DOYLE AWARD LUNCHEON	10,000.
FEDERATION OF AMERICAN SCIENTISTS 1725 DE SALES STREET, NW 6TH FLOOR WASHINGTON, DC 20036	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
FOUNDATION CENTER 79 FIFTH AVENUE NEW YORK, NY 10003-3076	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	50,000.
FOUNDATION FOR A COLLEGE EDUCATION 2160 EUCLID AVENUE (PO BOX 50518) EAST PALO ALTO, CA 94303	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
FRIENDS OF THE PALO ALTO JR MUSEUM AND ZOO 1451 MIDDLEFIELD ROAD PALO ALTO, CA 94301	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GIRLS INCORPORATED OF ALAMEDA COUNTY 13666 EAST 14TH STREET SAN LEANDRO, CA 94578	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	20,000.
GIRLS TO WOMEN PO BOX 50368 EAST PALO ALTO, CA 94303	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET, SUITE 404 WASHINGTON, DC 20036	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	13,800.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET, SUITE 404 WASHINGTON, DC 20036	NONE 501 (C) (3) 509 (A) (1)	FOR PARTICIPATION OF UP TO TWO INDIVIDUALS IN THE GEO ACTION LEARNING GROUP, PUBLIC-PHILANTHROPIC PARTNERSHIPS, MAY THROUGH SEPTEMBER 2010.	5,000.
GREEN FOOTHILLS FOUNDATION PENINSULA CONSERVATION CENTER 3921 EAST BAYSHORE R PALO ALTO, CA 94303	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
GREENLINING INSTITUTE 1918 UNIVERSITY AVENUE, 2ND FLOOR BERKELEY, CA 94704	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GUIDESTAR USA INC. 4801 COURTHOUSE STREET, SUITE 220 WILLIAMSBURG, VA 23188	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	45,000.
HOOKED ON NATURE 4848 SAN FELIPE ROAD #150-230 SAN JOSE, CA 95135	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE CHILDREN, NATURE AND YOU PROGRAM.	10,000.
HOSPICE OF THE VALLEY 4850 UNION AVENUE SAN JOSE, CA 95124-5156	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
INDEPENDENT SECTOR 1602 L STREET, NW, SUITE 900 WASHINGTON, DC 20036	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	25,000.
INDEPENDENT SECTOR 1602 L STREET, NW, SUITE 900 WASHINGTON, DC 20036	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	25,000.
INNVISION THE WAY HOME 1900 THE ALAMEDA, SUITE 400 SAN JOSE, CA 95126	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JAZZSCHOOL INC. 2087 ADDISON STREET BERKELEY, CA 94704	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	25,000.
JUNIOR ACHIEVEMENT OF SILICON VALLEY & MONTEREY BA 1401 PARKMOORE AVENUE, SUITE 110 SAN JOSE, CA 95126	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE SILICON VALLEY CHAPTER.	10,000.
JUST READ 1850 SAND HILL ROAD #38 PALO ALTO, CA 94304	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	3,000.
KHAN ACADEMY INC. 735 CORNELIA CT MOUNTAIN VIEW, CA 94040	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
KID STOCK INC. 1539 FUNSTON AVENUE SAN FRANCISCO, CA 94122	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	5,000.
LASSEN PARK FOUNDATION P. O. BOX 3155 CHICO, CA 95927	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE FOR 'REACH THE PEAK' PROJECT.	5,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LEATHERBACK TRUST 161 MERION AVENUE HADDONFIELD, NJ 08033	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	15,000.
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.
LOS ALTOS COMMUNITY FOUNDATION 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF MOUNTAIN VIEW-LOS ALTOS COMMUNITY SCHOLARS.	10,000.
LUCILE PACKARD FOUNDATION FOR CHILDREN 400 HAMILTON AVE., SUITE 340 PALO ALTO, CA 94301	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	20,000.
MCLEAN PROJECT FOR THE ARTS INC. 1234 INGLESIDE AVENUE MCLEAN, VA 22101	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	5,000.
MENTAL HEALTH ASSOCIATION OF SAN MATEO COUNTY 2686 SPRING STREET REDWOOD CITY, CA 94063	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
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 OF THE NATIONAL ACADEMIES.	18,000.
NATIONAL WILD TURKEY FEDERATION, INC. 12781 LONE TREE WAY LOMA RICA, CA 95901	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF THE SUTTER BUTTES CHAPTER.	2,000.
NET IMPACT 150 SPEAR ST., SUITE 500 SAN FRANCISCO, CA 94105	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	5,000.
NEW WORLD FOUNDATION 666 WEST END AVENUE, SUITE 1B NEW YORK, NY 10025	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF EMERGING PRACTITIONERS IN PHILANTHROPY, AN AFFINITY GROUP OF THE COUNCIL ON FOUNDATIONS.	5,150.
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.
NORTHERN CALIFORNIA GRANTMAKERS 625 MARKET STREET, 15TH FLOOR SAN FRANCISCO, CA 94105	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	14,500.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OCEAN AWARENESS PROJECT INC. 1530 P STREET NW WASHINGTON, DC 20005	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE 3RD ANNUAL PETER BENCHLEY AWARDS.	4,000.
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.
ONE EAST PALO ALTO 1798-B BAY ROAD EAST PALO ALTO, CA 94303	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
OUR LADY OF GRACE 2766 NAVAJO ROAD EL CAJON, CA 92020	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	2,000.
PALO ALTO COMMUNITY FUND P. O. BOX 50634 PALO ALTO, CA 94303	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
PATHWAYS HOSPICE FOUNDATION 585 NORTH MARY AVENUE SUNNYVALE, CA 94085-2905	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PENINSULA FAMILY CONNECTIONS P. O. BOX 358 SAN CARLOS, CA 94070	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
PLUGGED IN-LEARNING THROUGH TECHNOLOGY 2111B UNIVERSITY AVENUE EAST PALO ALTO, CA 94303	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 100 MEDICAL CENTER WAY, WOODS BLDG SAN FRANCISCO, CA 94143-0905	NONE UNIT OF GOVERNMENT	TO SUPPORT UNDERREPRESENTED, TALENTED HIGH SCHOOL STUDENTS IN A SUMMER PROGRAM OF RESEARCH AT UCSF.	10,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 200 CENTENNIAL DRIVE BERKELEY, CA 94720-5045	NONE UNIT OF GOVERNMENT	IN SUPPORT OF GENERAL OPERATIONS.	30,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN DANA BUILDING, 440 CHURCH STREET ANN ARBOR, MI 48109-1041	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE CLIMATE ADAPTATION FELLOWS.	15,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN DANA BUILDING, 440 CHURCH STREET ANN ARBOR, MI 48109-1041	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF DOCTORAL STUDENTS IN THE SCHOOL OF NATURAL RESOURCES AND THE ENVIRONMENT.	35,000.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
REGENTS OF THE UNIVERSITY OF MICHIGAN DANA BUILDING, 440 CHURCH STREET ANN ARBOR, MI 48109-1041	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE DEAN'S ENGINEERING SUSTAINABLE SYSTEMS FELLOWSHIP.	10,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN DANA BUILDING, 440 CHURCH STREET ANN ARBOR, MI 48109-1041	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE PEACE CORPS FELLOWSHIP.	10,000.
RONALD MCDONALD HOUSE AT STANFORD 520 SAND HILL ROAD PALO ALTO, CA 94304-2001	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103-3159	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE DIRECTOR'S CIRCLE AND COLLECTORS FORUM.	19,000.
SAN JOSE CHILDREN'S DISCOVERY MUSEUM 180 WOZ WAY SAN JOSE, CA 95110	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
SAN JOSE GRAIL FAMILY SERVICES 2003 E. SAN ANTONIO STREET SAN JOSE, CA 95116	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SAVE THE BAY 350 FRANK H. OGAWA PLAZA, SUITE 900 OAKLAND, CA 94612-2016	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
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.	10,000.
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 FAMILIES AFFECTED BY THE SAN BRUNO FIRE.	20,000.
SONOMA LAND TRUST 966 SONOMA AVENUE SANTA ROSA, CA 95404	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN 562 SALVATIERRA WALK STANFORD, CA 94305	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	50,000.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN 326 GALVEZ STREET STANFORD, CA 94305-6055	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE STANFORD FUND FOR UNDERGRADUATE EDUCATION.	10,000.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
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.	30,000.
SUSTAINABLE CONSERVATION 98 BATTERY STREET, SUITE 302 SAN FRANCISCO, CA 94111	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	25,000.
SUSTAINABLE SAN MATEO COUNTY 177 BOVET ROAD, 6TH FLOOR SAN MATEO, CA 94402	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
THE COMPUMENTOR PROJECT 435 BRANNAN STREET, SUITE 100 SAN FRANCISCO, CA 94107-1780	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT SPANISH LANGUAGE BETA TESTING OF NGO EQUIVALENCY DETERMINATION REPOSITORY.	40,000.
THE EXPLORATORIUM 3601 LYON STREET SAN FRANCISCO, CA 94123	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE RELOCATION OF THE EXPLORATORIUM TO PIERS 15 AND 17.	50,000.
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.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE TRUST FOR HIDDEN VILLA 26870 MOODY ROAD LOS ALTOS HILLS, CA 94022-4209	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
THE UCLA FOUNDATION 10920 WILSHIRE BLVD., SUITE 900 LOS ANGELES, CA 90024	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE 2010 SEABORG SYMPOSIUM AND MEDAL AWARD BENEFIT.	2,500.
TIDES CENTER PO BOX 29907 SAN FRANCISCO, CA 94129	NONE 501 (C) (3) 509 (A) (1)	TO DEVELOP FUTURE PROGRAMS MODELED AFTER THE SOUTH BAY SPEAKER SERIES.	5,000.
TRUST FOR PUBLIC LAND 116 NEW MONTGOMERY ST.4TH FLOOR SAN FRANCISCO, CA 94105	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
TRUSTEES OF DARTMOUTH COLLEGE 7 LEBANON STREET, SUITE 309 HANOVER, NH 03755	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	20,000.
UNIVERSITY OF ARIZONA BIO5 INSTITUTE, 1657 E. HELEN STREET TUSCON, AZ 85719	NONE UNIT OF GOVERNMENT	IN SUPPORT OF THE CHANDLER LABORATORY.	13,000.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION UCSF BOX 0248 SAN FRANCISCO, CA 94143-0248	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE UCSF GRADUATE STUDENT INTERNSHIPS FOR CAREER EXPLORATION PROGRAM.	22,000.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION UCSF BOX 0248 SAN FRANCISCO, CA 94143-0248	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE CARDIOLOGY COUNCIL.	10,000.
VANDERBILT UNIVERSITY 131 21ST AVENUE SOUTH NASHVILLE, TN 37203-1181	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT STUDENTS INTERESTED IN PURSUING NON-PROFIT OR PUBLIC SERVICE CAREERS IN THE SCHOOL OF LAW.	75,000.
WILDLIFE CENTER OF SILICON VALLEY 3027 PENITENCIA CREEK ROAD SAN JOSE, CA 95132	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
WOMEN'S INITIATIVE FOR SELF EMPLOYMENT 1401 PARKIMoor AVENUE, SUITE 208 SAN JOSE, CA 95126	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE SILICON VALLEY CHAPTER.	10,000.
WORLD AFFAIRS COUNCIL OF NORTHERN CALIFORNIA 312 SUTTER STREET, SUITE 200 SAN FRANCISCO, CA 94108	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF THE 2010 AWARDS EVENT, 'TECHNOLOGY & INNOVATION FOR THE PUBLIC GOOD.'	15,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WORLD JUSTICE PROJECT 740 15TH STREET, SUITE 200 WASHINGTON, DC 20005	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	20,000.
YOSEMITE FOUNDATION 155 MONTGOMERY ST.SUITE 1104 SAN FRANCISCO, CA 94104	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
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.	10,000.
ABILITIES UNITED 525 E. CHARLESTON ROAD PALO ALTO, CA 94306	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE 19TH ANNUAL AUTHORS' LUNCHEON IN HONOR OF KIM AND GIL AHRENS.	1,400.
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS, INC. PO BOX 29405 SAN FRANCISCO, CA 94129	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	50.
ALAMEDA COUNTY COMMUNITY FOOD BANK P.O. BOX 2599 OAKLAND, CA 94614	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	6,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AMERICAN ACADEMY OF ARTS AND SCIENCES 136 IRVING STREET CAMBRIDGE, MA 02138-1996	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
AMERICAN CANCER SOCIETY 1755 ABBEY ROAD EAST LANSING, MI 48823	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE 2010 RELAY FOR LIFE.	100.
AMERICAN INSTITUTE OF ETHICS 2602 MONTE CRESTA DRIVE BELMONT, CA 94002	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	200.
AMERICAN NATIONAL RED CROSS P.O. BOX 96456 WASHINGTON, DC 20090	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE INTERNATIONAL RESPONSE FUND, FOR THE HAITI RELIEF EFFORT.	100.
AMERICAN NATIONAL RED CROSS P.O. BOX 96456 WASHINGTON, DC 20090	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	50.
AMERICAN NATIONAL RED CROSS P.O. BOX 96456 WASHINGTON, DC 20090	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE AMERICAN RED CROSS INTERNATIONAL RESPONSE FUND.	920.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AMERICAN RED CROSS - SANTA CLARA VALLEY CHAPTER 400 MITCHELL LANE PALO ALTO, CA 94301-2320	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	300.
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20016	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	300.
AMIGOS DE LAS AMERICAS 5020 N FORT BUCHANAN TRAIL TUCSON, AZ 85718	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE PROJECT OF VOUNTEER WREN GARDINER IN TUCSON, AZ.	400.
AMIGOS HOSPITALITO ATITLAN 420 NW 11TH AVE UNIT 802 PORTLAND, OR 97209-2966	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE CONSTRUCTION OF A HOSPITAL IN GUATEMALA.	400.
ANGEL CHARITABLE TRUST PO BOX 1013 OLD LYME, CT 06371	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF ROBERT BURGER'S BIKE ACROSS CONNECTICUT FOR PAUL NEWMAN'S HOLE IN THE WALL GANG CAMP.	100.
ARIZONA SONORA DESERT MUSEUM 2021 N KINNEY RD TUCSON, AZ 85743-8918	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	900.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ARIZONA SONORA DESERT MUSEUM 2021 N KINNEY RD TUCSON, AZ 85743-8918	NONE 501 (C) (3) 509 (A) (2)	IN HONOR OF PAUL CHANDLER.	500.
ARIZONA THEATRE COMPANY PO BOX 1631 TUCSON, AZ 85702	NONE 501 (C) (3) 509 (A) (2)	IN HONOR OF PAUL CHANDLER.	300.
ASHOKA 1700 NORTH MOORE STREET, SUITE 2000 ARLINGTON, VA 22209-1929	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	100.
ATLANTIC SALMON FEDERATION INC. P.O. BOX 807 CALAIS, ME 04619	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	12,000.
AUBURN AUTOMOTIVE HERITAGE INC. 1600 SOUTH WAYNE STREET AUBURN, IN 46706	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	2,000.
AUTISM SPEAKS, INC. 1 E. 33RD STREET, 4TH FLOOR NEW YORK, NY 10016	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE AUTISM SPEAKS WALK, GREATER BOSTON, IN HONOR OF JENNY WONG.	50.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AVON PRODUCTS FOUNDATION INCORPORATED 1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF MARA LANGER.	100.
AVON PRODUCTS FOUNDATION INCORPORATED 1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE SANTA BARBARA 2010 AVON WALK FOR BREAST CANCER IN HONOR OF MEGHAN SHERLOCK.	50.
AVON PRODUCTS FOUNDATION INCORPORATED 1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF RENEE ECKSTUT, WALKER IN THE SAN FRANCISCO 2010 AVON WALK FOR BREAST CANCER.	200.
BAY AREA YOUTH SPORTS FOUNDATION PO BOX 590476 SAN FRANCISCO, CA 94159	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	6,050.
BAYKEEPER 785 MARKET STREET, SUITE 850 SAN FRANCISCO, CA 94103	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS. PARNTERS IN SCIENCE EDUCATION FUND	1,000.
BELMONT-REDWOOD SHORES PUBLIC SCHOOL FOUNDATION PO BOX 5196 BELMONT, CA 94002	NONE 501 (C) (3) 509 (A) (2)	IN HONOR OF RACHAEL TAUBE. AND ENVIRONMENT	310.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BELMONT-REDWOOD SHORES PUBLIC SCHOOL FOUNDATION PO BOX 5196 BELMONT, CA 94002	NONE 501 (C) (3) 509 (A) (2)	IN HONOR OF CLAIRE QIAO OF SANDPIPER ELEMENTARY IN THE ANNUAL READING POWER READ-A-THON.	200.
BELMONT-REDWOOD SHORES PUBLIC SCHOOL FOUNDATION PO BOX 5196 BELMONT, CA 94002	NONE 501 (C) (3) 509 (A) (2)	IN HONOR OF IRIS WU OF SANDPIPER ELEMENTARY IN THE ANNUAL READING POWER READ-A-THON.	200.
BELMONT-REDWOOD SHORES PUBLIC SCHOOL FOUNDATION PO BOX 5196 BELMONT, CA 94002	NONE 501 (C) (3) 509 (A) (2)	IN HONOR OF HANNAH WU OF SANDPIPER ELEMENTARY IN THE ANNUAL READING POWER READ-A-THON.	200.
BELMONT-REDWOOD SHORES PUBLIC SCHOOL FOUNDATION PO BOX 5196 BELMONT, CA 94002	NONE 501 (C) (3) 509 (A) (2)	IN HONOR OF JULIA QIAO OF SANDPIPER ELEMENTARY IN THE ANNUAL READING POWER READ-A-THON.	200.
BELMONT-REDWOOD SHORES PUBLIC SCHOOL FOUNDATION PO BOX 5196 BELMONT, CA 94002	NONE 501 (C) (3) 509 (A) (2)	IN HONOR OF RACHAEL TAUBE OF SANDPIPER ELEMENTARY IN THE ANNUAL READING POWER READ-A-THON.	1,200.
BELMONT-REDWOOD SHORES PUBLIC SCHOOL FOUNDATION PO BOX 5196 BELMONT, CA 94002	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	2,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BERKELEY COMMUNITY FUND 800 JONES STREET BERKELEY, CA 94710	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	2,000.
BERKELEY PREPARATORY SCHOOL INC. 4811 KELLY ROAD TAMPA, FL 33615	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	300.
BETHLEHEM CATHOLIC HIGH SCHOOL 2133 MADISON AVENUE BETHLEHEM, PA 18017-4699	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
BIG BROTHERS & BIG SISTERS OF THE BAY AREA 731 MARKET STREET, 6TH FLOOR SAN FRANCISCO, CA 94103	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE 2010 YPC SOUTH BAY FUNDRAISER.	400.
BIG BROTHERS & BIG SISTERS OF THE BAY AREA 731 MARKET STREET, 6TH FLOOR SAN FRANCISCO, CA 94103	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE BBBSBA YOUNG PROFESSIONALS COMMITTEE - SILICON VALLEY SOUTH BAY CHAPTER.	80.
BIG BROTHERS & BIG SISTERS OF THE BAY AREA 731 MARKET STREET, 6TH FLOOR SAN FRANCISCO, CA 94103	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	50.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BIG SUR LAND TRUST PO BOX 221864 CARMEL, CA 93922	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS. CUIDAD DARIO, NICARAGUA	2,000.
BLANCHESTER LOCAL SCHOOL DISTRICT 951 CHERRY STREET BLANCHESTER, OH 45107	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS. CUIDAD DARIO, NICARAGUA	1,500.
BOSTON UNIVERSITY TRUSTEES OF BOSTON UNIVERSITY 25 BUICK ST BOSTON, MA 02215	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE DEPARTMENT OF EARTH SCIENCES.	200.
BOY SCOUTS OF AMERICA COUNCIL, SANTA CLARA COUNTY 970 W. JULIAN SAN JOSE, CA 95126	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	700.
BRITTAN ACRES ELEMENTARY SCHOOL PTA 2000 BELLE AVE SAN CARLOS, CA 94070	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	156.
BULLIS-PURISSIMA ELEMENTARY SCHOOL FOUNDATION PO BOX 1642 LOS ALTOS, CA 94023	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	16,000.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
C A R E, INC. 151 ELLIS STREET NE ATLANTA, GA 30303-2440	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	400.
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 THE NEW ACADEMY CAMPAIGN	120,000.
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. FUND FOR GRADUATE RESEARCH	500.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BLVD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS. FUND FOR GRADUATE RESEARCH	500.
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION PO BOX 7999 SAN FRANCISCO, CA 94120-7999	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF THE MARSHALL MATHEWS FAMILY ALS FUND.	200.
CAN DO EDUCATION FOUNDATION PO BOX 6182 SAN RAFAEL, CA 94903	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	2,000.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CANADIAN CANCER SOCIETY 565 WEST 10TH AVENUE V5Z4J4 VANCOUVER BC CANADA	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	190.
CATAPULT DESIGN 972 MISSION STREET SUITE 500 SAN FRANCISCO, CA 94103	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	53.
CATHOLIC CHARITIES USA SIXTY-SIX CANAL CENTER PLAZA STE 600 ALEXANDRIA, VA 22314	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	500.
CATHOLIC RELIEF SERVICES, INC. P.O. BOX 17090 BALTIMORE, MD 21203-7090	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF HAITI RELIEF EFFORTS.	500.
CDM GIRLS WATER POLO FOUNDATION C/O 106 CORAL AVENUE BALBOA ISLAND, CA 92662	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	660.
CENTRAL MARIN YOUTH SOCCER LEAGUE 508 D STREET SAN RAFAEL, CA 94901	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF THE "'ON EQUAL FOOTING"' SCHOLARSHIP PROGRAM.	200.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHALLENGED ATHLETES FOUNDATION PO BOX 910769 SAN DIEGO, CA 92121	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS. PLACEMENT ENVIRONMENTAL SCIENCE CLASS	100.
CHEWONKI FOUNDATION INC. 485 CHEWONKI NECK ROAD WISCASSET, ME 04578	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
CHICAGO PUBLIC MEDIA INC. 848 EAST GRAND AVENUE CHICAGO, IL 60611-3509	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	100.
CHILDREN'S HOSPITAL & RESEARCH CENTER FOUNDATION 2201 BROADWAY, SUITE 600 OAKLAND, CA 94609-1809	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
CHOATE ROSEMARY HALL FOUNDATION INC. 333 CHRISTIAN STREET WALLINGFORD, CT 06492	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE TOM B. CURTIS MEMORIAL SCHOLARSH	34,000.
CHP 11 99 FOUNDATION 2244 NORTH STATE COLLEGE BOULEVARD FULLERTON, CA 92831	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	1,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CITY CHURCH SAN FRANCISCO PO BOX 641049 SAN FRANCISCO, CA 94164-1049	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	2,000.
CLASSIC CAR CLUB OF AMERICA MUSEUM INC. P.O. BOX 2113 DEARBORN, MI 48123	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
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.
COLAGE 1550 BRYANT ST. SUITE 830 SAN FRANCISCO, CA 94103	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	600.
COLUMBIA RIVERKEEPER 724 OAK STREET HOOD RIVER, OR 97031	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	400.
COMMUNITY ACTION OF NAPA VALLEY 3273 CLAREMONT WAY, SUITE 207 NAPA, CA 94558	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	6,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COMPANION ANIMAL RESCUE EFFORT P.O. BOX 111474 CAMPBELL, CA 95011-1474	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	2,000.
CONSERVACION PATAGONICA 1062 FORT CHRONKHITE SAUSILITO, CA 94965-9902	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	12,000.
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE, SUITE 500 ARLINGTON, VA 22202	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	22,200.
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE, SUITE 500 ARLINGTON, VA 22202	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE SEATTLE FUNDRAISING EVENT.	20,000.
CONSORTIUM FOR OCEAN LEADERSHIP, INC 1201 NEW YORK AVE., NW FOURTH FLOOR WASHINGTON, DC 20005	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE UNIVERSITY OF CONCEPCION OCEANOGRAPHIC RELIEF FUND.	200.
COOSA RIVER BASIN INITIATIVE 408 BROAD STREET ROME, GA 30161	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CORNERSTONE CHURCH 5 THOMAS MELLON CIRCLE, SUITE 245 SAN FRANCISCO, CA 94134	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	100.
CORPORATION OF THE FINE ARTS MUSEUMS 50 HAGIWARA TEA GARDEN DRIVE, GOLDEN GATE PARK SAN FRANCISCO, CA 94118	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	500.
COURT APPOINTED SPECIAL ADVOCATES OF SANTA CRUZ CO 294 GREEN VALLEY RD SUITE 326 WATSONVILLE, CA 95076	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE 2009 BIG SUR INTERNATIONAL MARATHON, PARTICIPANT NANCY HARMON.	400.
DANA-FARBER CANCER INSTITUTE INC. 44 BINNEY STREET, SUITE BP600 BOSTON, MA 02115	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF HALEY BYRNES PARTICIPATION IN THE 2010 BOSTON MARATHON.	100.
DIXIE CHILDREN'S FUND PO BOX 6182 SAN RAFAEL, CA 94903	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	3,000.
DOCTORS WITHOUT BORDERS USA INC. 333 7TH AVENUE, 2ND FLOOR NEW YORK, NY 10001	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	1,400.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DOCTORS WITHOUT BORDERS USA INC. 333 7TH AVENUE, 2ND FLOOR NEW YORK, NY 10001	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT HAITI RELIEF EFFORT.	500.
DOCTORS WITHOUT BORDERS USA INC. 333 7TH AVENUE, 2ND FLOOR NEW YORK, NY 10001	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE HAITI EMERGENCY RELIEF FUND. CENTER FOR DEVELOPING ECONOMIES	100.
DOMINICAN UNIVERSITY OF CALIFORNIA, SCHOOL OF ARTS 50 ACACIA AVENUE SAN RAFAEL, CA 94901-2298	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	100.
DONORS CHOOSE INC. 213 WEST 35TH STREET, 2ND FLOOR EAST NEW YORK, NY 10001	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	230.
DRAG RACING ASSOCIATION OF WOMEN C/O ROSALEE NOBLE 4 HANCE DRIVE CHARLESTON, IL 61920	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
EGAN JUNIOR HIGH SCHOOL 100 W. PORTOLA DRIVE LOS ALTOS, CA 94022	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE EGAN JUNIOR HIGH SCHOOL SCIENCE DEPARTMENT.	1,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ELDERGIVERS 1755 CLAY STREET SAN FRANCISCO, CA 94109	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	4,600.
ELDERGIVERS 1755 CLAY STREET SAN FRANCISCO, CA 94109	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF VERNON MCKAY.	500.
EMERGE GLOBAL 515 BEACON STREET CAMBRIDGE, MA 02215	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	168.
ENVIRONMENTAL & ENERGY STUDY INSTITUTE 1112 16TH STREET NW, SUITE 300 WASHINGTON, DC 20036	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	1,000.
ENVIRONMENTAL VOLUNTEERS 3921 EAST BAYSHORE ROAD PALO ALTO, CA 94303-4326	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	1,234.
FEDERATION OF AMERICAN SCIENTISTS 1725 DESALES STREET, 6TH FLOOR WASHINGTON, DC 20036	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	1,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FEEDING AMERICA 35 E WACKER DRIVE SUITE 2000 CHICAGO, IL 60601	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	1,000.
FOOD & FRIENDS 219 RIGGS RD, NE WASHINGTON, DC 20011	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	100.
FOOD BANK FOR MONTEREY COUNTY 815 W. MARKET STREET, SUITE 5 SALINAS, CA 93901	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS. ANNUAL FUND	6,000.
FOOD GATHERERS PO BOX 131037 ANN ARBOR, MI 48113	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS. ANNUAL FUND	400.
FOOTHILL-DEANZA COMMUNITY COLLEGES FOUNDATION 12345 EL MONTE ROAD LOS ALTOS, CA 94022	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	700.
FORMOSAN UNITED METHODIST CHURCH 788 LEWELLING BLVD SAN LEANDRO, CA 94579	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE TAIWAN HURRICANE RELIEF FUND.	300.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FORMOSAN UNITED METHODIST CHURCH OF THE EAST BAY 1755 SUNNYVALE AVENUE WALNUT CREEK, CA 94598	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	2,400.
FOUNDATION FOR CREATIVE BROADCASTING INC. 220 S. 4TH AVENUE TUCSON, AZ 85701	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	400.
FRIENDS CHURCH 18637 YORBA LINDA BLVD YORBA LINDA, CA 92886	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	360.
FRIENDS OF SCHOOL OF THE ARTS FOUNDATION 236 WEST PORTAL DRIVE, #844 SAN FRANCISCO, CA 94127	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE THEATER SEAT RENOVATION CAMPAIGN.	700.
FULL CIRCLE FUND 2601 MISSION STREET 9TH FLOOR SAN FRANCISCO, CA 94110	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	4,000.
FUND FOR THE ENVIRONMENT AKA EARTH SHARE OF MICHIG 6380 DRUMHELLER ROAD BATH, MI 48808-0363	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	2,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GATEWAY HIGH SCHOOL 1430 SCOTT STREET SAN FRANCISCO, CA 94115	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	270.
GEORGE WASHINGTON HIGH SCHOOL 600 32ND AVENUE SAN FRANCISCO, CA 94121-2794	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE CERAMICS CLUB.	500.
GEORGETOWN UNIVERSITY, PRESIDENT & DIRECTORS OF GE 600 NEW JERSEY AVENUE NW WASHINGTON, DC 20001-2075	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF SHAND LATHROP GREEN (CLASS OF '75)	20,000.
GIRLS ON THE RUN OF THE BAY AREA INC. 3543 18TH STREET, #31 SAN FRANCISCO, CA 94110	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF MARCIE RASH.	50.
GIVELIGHT FOUNDATION PO BOX 62362 SUNNYVALE, CA 94085	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	300.
GLEANERS COMMUNITY FOOD BANK, INC. 2131 BEAUFAIT DETROIT, MI 48207	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	100.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GLIDE MEMORIAL UNITED METHODIST CHURCH 330 ELLIS STREET SAN FRANCISCO, CA 94102	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	600.
GLOBAL MINISTRIES OF THE UNITED METHODIST CHURCH (475 RIVERSIDE DRIVE NEW YORK, NY 10115	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE MISSIONARY COMMUNITY IN HONOR OF REVEREND PETER K PERRY.	2,500.
GLOBAL STICKY NETWORK 1048 IRVINE AVENUE, SUITE #730 NEWPORT BEACH, CA 92660	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF PASTORAL SCHOLARSHIPS.	6,000.
GUJRI FOUNDATION INC P O BOX 1028 VACAVILLE, CA 95696	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	21,000.
GUNN HIGH SCHOOL PTSA 780 ARASTRADERO ROAD PALO ALTO, CA 94306	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	710.
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 7024 AMERICUS, GA 31709	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.

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GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HOPE MEDICAL CLINIC INC. PO BOX 980311 YPSILANTI, MI 48198-0311	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	400.
HUMANE SOCIETY SILICON VALLEY 901 AMES AVENUE MILPITAS, CA 95035	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	300.
IMAGINE H20 INC. C/O MATT EVANS; 666 GREENWICH ST; APT 829 NEW YORK, NY 10014	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	150.
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE INVESTMENT BANKING WORKSHOP.	400.
INTERNATIONAL RESCUE COMMITTEE INC. 122 E 42ND ST NEW YORK, NY 10168	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	1,000.
INTERPLAST INC. 857 MAUDE AVENUE MOUNTAIN VIEW, CA 94043	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	700.

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GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INVENEO INC. C/O LAURA STACHEL; 3009 HILLEGASS AVENUE BERKELEY, CA 94705	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	50.
JEWISH COMMUNITY CENTER OF SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	3,400.
JOBTRAIN, INC. 1200 O'BRIEN DR. MENLO PARK, CA 94025	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	400.
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 120 WALL ST NEW YORK, NY 10005	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE WALK TO CURE DIABETES IN HONOR OF JORGE BATISTA.	70.
KALW 500 MANSELL STREET SAN FRANCISCO, CA 94134	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	100.
KALW 91.7FM 500 MANSELL STREET SAN FRANCISCO, CA 94134-1858	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	100.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KCEA 89.1 FM 555 MIDDLEFIELD ROAD ATHERTON, CA 94027	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	60.
KCRW 1900 PICO BLVD. SANTA MONICA, CA 90405	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
KIDS ALIVE INTERNATIONAL INC. P.O. BOX 2117 VALPARAISO, IN 46383-2503	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	102.
LANCE ARMSTRONG FOUNDATION INC. P.O. BOX 161150 AUSTIN, TX 78716	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF MIKE MORAN'S PARTICIPATION IN THE LIVE STRONG CHALLENGE.	100.
LEAGUE TO SAVE LAKE TAHOE 955 EMERALD BAY ROAD SOUTH LAKE TAHOE, CA 96150	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	2,000.
LEUKEMIA & LYMPHOMA SOCIETY INC. 1311 MAMARONECK AVE. WHITE PLAINS, NY 10605	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LEUKEMIA & LYMPHOMA SOCIETY INC. 1311 MAMARONECK AVE WHITE PLAINS, NY 10605	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF BRIAN KINION IN THE VINEMAN FULL IRONMAN DISTANCE TRIATHLON.	100.
LEUKEMIA & LYMPHOMA SOCIETY INC. 1311 MAMARONECK AVENUE WHITE PLAINS, NY 10605	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF PAULA MCNALLY.	100.
LEUKEMIA & LYMPHOMA SOCIETY INC. 1311 MAMARONECK AVE. WHITE PLAINS, NY 10605	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF SHEILA MISTRY.	50.
LEUKEMIA & LYMPHOMA SOCIETY INC. 1311 MAMARONECK AVE. WHITE PLAINS, NY 10605	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF VIRGINIA GARNER TEAM IN TRAINING ALASKA MARATHON 2010.	100.
LEUKEMIA & LYMPHOMA SOCIETY INC. 1311 MAMARONECK AVE. WHITE PLAINS, NY 10605	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF KRISTEN CHUI AND BRYNA FITZGERALD.	100.
LEUKEMIA & LYMPHOMA SOCIETY INC. 1311 MAMARONECK AVE WHITE PLAINS, NY 10605	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF KRISTEN CHUI AND BRYNA FITZGERALD.	60.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LIFT INC. 800 7TH STREET NW, SUITE 300 WASHINGTON, DC 20001	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	100.
LOS ALTOS COMMUNITY FOUNDATION 183 HILLVIEW AVE LOS ALTOS, CA 94022	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	700.
LOVE HOPE STRENGTH INC. P.O. BOX 13290 DENVER, CO 80201	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	400.
LOWELL ALUMNI ASSOCIATION P.O. BOX 320009 SAN FRANCISCO, CA 94132-0009	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	500.
LUCAS VALLEY SWIM CLUB 54 MOUNT TALLAC CT. SAN RAFAEL, CA 94903	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	1,000.
LUCILE PACKARD FOUNDATION FOR CHILDREN'S HEALTH 400 HAMILTON AVENUE, SUITE 340 PALO ALTO, CA 94301	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	500.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LYNNEWOOD UNITED METHODIST CHURCH 4444 BLACK AVENUE PLEASANTON, CA 94566	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	338.
LYNNEWOOD UNITED METHODIST CHURCH 4444 BLACK AVENUE PLEASANTON, CA 94566	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF VOLUNTEERS IN MISSION.	400.
MARIN COMMUNITY FOOD BANK 75 DIGITAL DRIVE NOVATO, CA 94949	NONE 501 (C) (3) 509 (A) (1)	PLEASE MENTION VICTOR MANOVI IN THE LETTER.	150.
MARINE SCIENCE INSTITUTE 500 DISCOVERY PARKWAY REDWOOD CITY, CA 94063	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	80.
MARINERS CHURCH 5001 NEWPORT COAST DR IRVINE, CA 92603-0164	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF HAITI RELIEF IN HONOR OF ANDREA LANFRIED.	1,090.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVE CAMBRIDGE, MA 02139	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	700.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MAYA CENTER FOR RURAL EDUCATION AND WELL-BEING ASS P.O. BOX 55 DANVILLE, CA 94526	NONE 501 (C) (3) 509 (A) (1)	PLEASE MENTION VICTOR MANOVI IN THE LETTER.	80.
MAYA CENTER FOR RURAL EDUCATION AND WELL-BEING ASS P.O. BOX 55 DANVILLE, CA 94526	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	150.
MAYO CLINIC ARIZONA DEPT OF DEVELOPMENT, 13400 E. SHEA BLVD SCOTTSDALE, AZ 85259	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF BREAST CANCER RESEARCH IN HONOR OF BARBARA LEE ATHERTON.	100.
MAYO CLINIC ROCHESTER 200 FIRST STREET SW ROCHESTER, MN 55905	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF BREAST CANCER RESEARCH AT THE MAYO CLINIC IN ARIZONA IN HONOR OF MS. BARBARA L. ATHERTON.	100.
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10021	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
MICHIGAN ENVIRONMENTAL COUNCIL 119 PERE MARQUETTE DRIVE, SUITE 2A LANSING, MI 48912	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	200.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MILL VALLEY SCHOOLS COMMUNITY FOUNDATION 409 SYCAMORE AVE MILL VALLEY, CA 94941	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	4,000.
MILLERSVILLE UNIVERSITY OF PENNSYLVANIA PO BOX 1002 MILLERSVILLE, PA 17551-0302	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE GLENNA HAZELTINE WOMEN IN MATH AND SCIENCE CONFERENCE.	2,000.
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	900.
MONTEREY HORSE PARK 333 SALINAS STREET SALINAS, CA 93902	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	17,500.
MORRIS ANIMAL FOUNDATION 10200 EAST GIRARD AVE, SUITE B430 DENVER, CO 80231	NONE 501 (C) (3) 509 (A) (1)	ANNUAL K9 CANCER WALK.	50.
MUSCULAR DYSTROPHY ASSOCIATION 3300 E. SUNRISE DRIVE TUCSON, AZ 85718	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	100.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
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.	2,916.
NAPA COUNTY LAND TRUST 1700 SOSCOL AVE, SUITE 20 NAPA, CA 94559	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	4,000.
NAPA VALLEY UNIFIED EDUCATIONAL FOUNDATION 2425 JEFFERSON STREET NAPA, CA 94558	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	5,000.
NATIONAL AUDUBON SOCIETY INC. 700 BROADWAY NEW YORK, NY 10003	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	50.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1700 OWENS STREET SAN FRANCISCO, CA 94158	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF MANDY FORD.	100.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1700 OWENS STREET SAN FRANCISCO, CA 94158	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	150.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE NEW YORK, NY 10017	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF WALK MS 2010 - SAN JOSE	50.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE NEW YORK, NY 10017	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF BIKE MS: WAVES TO WINE RIDE 2010 IN HONOR OF KELLY GRADY.	50.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE NEW YORK, NY 10017	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE 2010 BIKE MS WAVES TO WINE IN HONOR OF DAVE RYAN AND KELLY GRADY.	50.
NATIONAL STUDENT PARTNERSHIPS INC. 800 7TH STREET NW, SUITE 300 WASHINGTON, DC 20001	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	100.
NATURAL RESOURCES DEFENSE COUNCIL INC. 40 W 20TH ST NEW YORK, NY 10011	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
NEIGHBORHOOD PARKS COUNCIL 451 HAYES STREET SAN FRANCISCO, CA 94102	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	100.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NIHONMACHI LITTLE FRIENDS 2031 BUSH ST SAN FRANCISCO, CA 94115	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE CAPITAL CAMPAIGN IN HONOR OF COLIN MURAMOTO.	120.
NIHONMACHI LITTLE FRIENDS 2031 BUSH ST SAN FRANCISCO, CA 94115	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	80.
NIHONMACHI LITTLE FRIENDS 2031 BUSH ST SAN FRANCISCO, CA 94115	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF COLIN MURAMOTO.	80.
NORTHERN CALIFORNIA PUBLIC BROADCASTING INC. 2601 MARIPOSA STREET SAN FRANCISCO, CA 94110	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	1,682.
OBERLIN DANCE COLLECTIVE 3153 17TH STREET SAN FRANCISCO, CA 94110	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE YOUTH AND TEEN PROGRAM.	200.
OCEAN CONSERVANCY INC. 1300 19TH STREET, NW 8TH FLOOR WASHINGTON, DC 20036	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	42,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OLD PUEBLO TROLLEY, INC. PO BOX 1373 TUCSON, AZ 85702	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
OLD PUEBLO TROLLEY, INC. PO BOX 1373 TUCSON, AZ 85702	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF PAUL CHANDLER.	200.
OLD ST. MARY'S CATHEDRAL 660 CALIFORNIA STREET SAN FRANCISCO, CA 94108	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	1,400.
ON YOUR FEET FOUNDATION NORTHERN CALIFORNIA 4104 24TH STREET, #718 SAN FRANCISCO, CA 94114	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
OUR FAMILY COALITION 870 MARKET ST, STE 872 SAN FRANCISCO, CA 94102	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
OXBOW SCHOOL 530 THIRD STREET NAPA, CA 94559	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE ANNUAL FUND	1,000.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OXFAM-AMERICA INC. 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114-2206	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	150.
PACIFIC BOYCHOIR ACADEMY 2401 LE CONTE AVE BERKELEY, CA 94709	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	200.
PALO ALTO PARTNERS IN EDUCATION P. O. BOX 1557 PALO ALTO, CA 94302	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	1,100.
PARK SCHOOL PTA 360 EAST BLITHEDALE AVE MILL VALLEY, CA 94941	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	1,000.
PARTNERS IN HEALTH 800 BOYLSTON STREET, 47TH FLOOR BOSTON, MA 02199	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	1,000.
PARTNERS IN HEALTH 800 BOYLSTON STREET, 47TH FLOOR BOSTON, MA 02199	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT RELIEF EFFORTS IN HAITI.	200.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PENINSULA HUMANE SOCIETY & SPCA 12 AIRPORT BLVD SAN MATEO, CA 94401	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	400.
PENINSULA OPEN SPACE TRUST 222 HIGH STREET PALO ALTO, CA 94301	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	2,000.
PEREGRINE FUND INC. 5668 WEST FLYING HAWK LANE BOISE, ID 83709	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	15,000.
PLANNED PARENTHOOD FEDERATION OF AMERICA INC. 434 WEST 33RD NEW YORK, NY 10001	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	300.
PLANNED PARENTHOOD MAR MONTE INC. 1691 THE ALAMEDA SAN JOSE, CA 95126	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	700.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138-5795	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE KENNEDY SCHOOL EXECUTIVE EDUCATION - INNOVATION FOR ECONOMIC DEVELOPMENT PROGRAM.	2,000.

AS AMENDED

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94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138-5795	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138-5795	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF PHILLIPS BROOKS HOUSE.	10,000.
PRESIDENT AND FELLOWS OF MIDDLEBURY COLLEGE OFFICE OF GIFT ADMINISTRATION, OLD COURT HOUSE, 5 MIDDLEBURY, VT 05753-6229	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE DEPARTMENT OF GEOLOGY	400.
PRESIDENT AND FELLOWS OF MIDDLEBURY COLLEGE OFFICE OF GIFT ADMINISTRATION, OLD COURT HOUSE, 5 MIDDLEBURY, VT 05753-6229	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	300.
PRINCETON PROJECT 55 INC 12 STOCKTON ST. PRINCETON, NJ 08540	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	110.
PROJECT BANDALOOP 221 PINE STREET, 4TH FLOOR SAN FRANCISCO, CA 94104	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	2,200.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PROJECT NIGHT NIGHT 1800 GOUGH STREET, SUITE 5 SAN FRANCISCO, CA 94109	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUD 250 23RD AVENUE SAN FRANCISCO, CA 94121	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF THE ALAMO SCHOOL SPELL-A-THON.	50.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUD 1101 EUCALYPTUS DRIVE SAN FRANCISCO, CA 94132-1499	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	200.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUD 250 23RD AVENUE SAN FRANCISCO, CA 94121	NONE 501 (C) (3) 509 (A) (2)	IN HONOR OF COLIN MURAMOTO.	120.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHRES AND ST 443 BURNETT AVENUE SAN FRANCISCO, CA 94131	NONE 501 (C) (3) 509 (A) (2)	TO SUPPORT THE GARDENING PROGRAM AT ROOFTOP.	200.
RECLAIM CHILDHOOD 1288 COLUMBUS AVENUE #162 SAN FRANCISCO, CA 94133	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	2,400.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1 SHIELDS AVENUE DAVIS, CA 95616	NONE UNIT OF GOVERNMENT	IN SUPPORT OF ROLLING HILLS 4-H FIRST ROBOTICS.	200.
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 MAIZE BEHAVIOR SCHOLARSHIP.	200.
REGENTS OF THE UNIVERSITY OF MICHIGAN 500 SOUTH STATE STREET ANN ARBOR, MI 48109	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	800.
REGENTS OF THE UNIVERSITY OF MICHIGAN 500 SOUTH STATE STREET ANN ARBOR, MI 48109	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE SNRE MASTER'S PROJECT SUPPORT FUND.	10,000.
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 PETER AND CAROLYN MERTZ GRADUATE FELLOWSHIP IN HONOR OF MARY JANE MERTZ.	200.
ROSS VALLEY NURSERY SCHOOL 689 SIR FRANCIS DRAKE BLVD. KENTFIELD, CA 94904	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	3,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RUSSIAN HILL SCHOOL 2026 DIVISADERO STREET SAN FRANCISCO, CA 94115	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	400.
SALVATION ARMY 832 FOLSOM STREET SAN FRANCISCO, CA 94107	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	1,500.
SALVATION ARMY 832 FOLSOM STREET SAN FRANCISCO, CA 94107	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE SALVATION ARMY'S 6TH ANNUAL HOLIDAY PROGRAM.	200.
SALVATION ARMY NATIONAL CORP. 615 SLATERS LN. ALEXANDRIA, VA 22313	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	2,000.
SAN FRANCISCO AIDS FOUNDATION 995 MARKET ST #200 SAN FRANCISCO, CA 94103	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF HEIDI HICKENBOTTOM.	50.
SAN FRANCISCO AIDS FOUNDATION 995 MARKET ST #200 SAN FRANCISCO, CA 94103	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	900.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVE SF, CA 94107	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	3,700.
SAN FRANCISCO FRIENDS SCHOOL 250 VALENCIA STREET SAN FRANCISCO, CA 94103-2322	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,100.
SAN FRANCISCO WOMEN AGAINST RAPE 3543 18TH STREET, #7 SAN FRANCISCO, CA 94110	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	440.
SAN FRANCISCO ZEN CENTER 300 PAGE STREET SAN FRANCISCO, CA 94102	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	550.
SAN RAMON VALLEY UNITED METHODIST CHURCH 902 DANVILLE BOULEVARD ALAMO, CA 94507-2420	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
SANDPIPER PTA 801 REDWOOD SHORES PARKWAY REDWOOD CITY, CA 94065	NONE 501 (C) (3) 509 (A) (2)	IN HONOR OF RACHAEL TAUBE.	150.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MA 750 CURTNER AVENUE SAN JOSE, CA 95125	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	1,000.
SF SPCA 2500-16TH ST SAN FRANCISCO, CA 94103	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	150.
SHEPHERDS GATE 1660 PORTOLA AVENUE LIVERMORE, CA 94551	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	1,000.
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 LOS ALTOS TOWN CRIER HOLIDAY FUND.	700.
SISTERS OF SAINT JOSEPH OF PHILADELPHIA 9701 GERMANTOWN AVENUE PHILIDELPHIA, PA 19118-2694	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
SOCIETY OF ST. VINCENT DE PAUL OF ALAMEDA COUNTY 9235 SAN LEANDRO STREET OAKLAND, CA 94603	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	6,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SPECIAL OLYMPICS ARIZONA INC. 1850 N. CENTRAL AVENUE, SUITE 900 PHOENIX, AZ 85011-7580	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF PAUL CHANDLER.	200.
SPIRIT ROCK MEDITATION CENTER P.O. BOX 169 WOODACRE, CA 94973	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	730.
ST PAUL'S EPISCOPAL CHURCH 415 EL CAMINO REAL BURLINGAME, CA 94010	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
ST. ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
ST. IGNATIUS CHURCH 650 PARKER AVENUE SAN FRANCISCO, CA 94118	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	3,430.
ST. JOHN'S EPISCOPAL CHURCH 1707 GOULDIN RD. OAKLAND, CA 94611	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	1,600.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ST. JOHN'S EPISCOPAL CHURCH 1707 GOULDIN RD. OAKLAND, CA 94611	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE GENESIS PROGRAM.	200.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN STANFORD UNIVERSITY - PO BOX 20466 STANFORD, CA 94309-0466	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	500.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN STANFORD UNIVERSITY - PO BOX 20466 STANFORD, CA 94309-0466	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE STANFORD FUND FOR UNDERGRADUATE EDUCATION.	200.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN STANFORD UNIVERSITY - PO BOX 20466 STANFORD, CA 94309-0466	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	5,100.
SUSAN G. KOMEN BREAST CANCER FOUNDATION 4574 E. BROADWAY TUCSON, AZ 85711	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE WALK FOR THE CURE IN HONOR OF BARBARA NOVAK.	100.
SUSAN G. KOMEN BREAST CANCER FOUNDATION INC., NATI 5005 LBJ FREEWAY, SUITE 250 DALLAS, TX 75244	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	1,600.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SUSAN G. KOMEN FOR THE CURE 11845 W. OLYMPIC BLVD., SUITE 645W LOS ANGELES, CA 90064	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE SUSAN G. KOMEN FOR THE CURE, LOS ANGELES COUNTY AFFILIATE	66.
SWIM ACROSS AMERICA INC. ONE INTERNATIONAL PLACE, SUITE 4600 BOSTON, MA 02110	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	1,000.
TAMALPAIS - STRAWBERRY PRESCHOOLS INC. PO BOX 1012 MILL VALLEY, CA 94941	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE 2009 ANNUAL FUND.	2,000.
TAMALPAIS - STRAWBERRY PRESCHOOLS INC. PO BOX 1012 MILL VALLEY, CA 94941	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE 2010 ANNUAL FUND.	1,600.
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION 201 EDDY STREET SAN FRANCISCO, CA 94102	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	200.
THACHER SCHOOL INC. 5025 THACHER ROAD OJAI, CA 93023	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	25,000.

AS AMENDED

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE CHEMICAL HERITAGE FOUNDATION 315 CHESTNUT STREET PHILADELPHIA, PA 19106	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
THE EXPLORATORIUM 3601 LYON STREET SAN FRANCISCO, CA 94123	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	13,000.
THE EXPLORATORIUM 3601 LYON STREET SAN FRANCISCO, CA 94123	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE ANNUAL AWARDS DINNER.	7,000.
THE GUARDSMEN P.O. BOX 29250 SAN FRANCISCO, CA 94129	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
THE PAINTED TURTLE 1300 4TH STREET, SUITE 300 SANTA MONICA, CA 90401	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	2,000.
THE SALVATION ARMY NATIONAL CORP. 615 SLATERS LANE ALEXANDRIA, VA 22313	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE SEED FOUNDATION 1776 MASSACHUSETTS AVE., NW, STE. 600 WASHINGTON, DC 20036	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
THE TECH MUSEUM OF INNOVATION 201 SOUTH MARKET STREET SAN JOSE, CA 95113-2008	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE TECH AWARDS.	10,000.
THORNHILL PARENT FACULTY CLUB 5880 THORNHILL DRIVE OAKLAND, CA 94611	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE BACK TO SCHOOL DONATION DRIVE 2010-2011.	1,000.
TRAVELING JEWISH THEATER (A) 499 ALABAMA STREET., SUITE 127 SAN FRANCISCO, CA 94110	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	3,025.
TRI-VALLEY HAVEN FOR WOMEN P.O. BOX 2190 LIVERMORE, CA 94551-2190	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	1,000.
TRUSTEES OF DARTMOUTH COLLEGE 7 LEBANON STREET, SUITE 309 HANOVER, NH 03755	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	40,300.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TRUSTEES OF PRINCETON UNIVERSITY BOX 5357 PRINCETON, NJ 08543-5357	NONE 501 (C) (3) 509 (A) (1)	MATCHING GIFT FOR 2009 ANNUAL GIVING	160.
TUMORI CPMC, DAVIES CAMPUS 45 CASTRO STREET, #309 SAN FRANCISCO, CA 94114	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF DENZEL GOH.	800.
U. C. DAVIS FOUNDATION 1480 DREW AVE 130 DAVIS, CA 95618	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
U.S. ENGLISH FOUNDATION 1747 PENNSYLVANIA AVE, NW, SUITE 1050 WASHINGTON, DC 20006	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	300.
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	300.
UNITED WAY SILICON VALLEY 1400 PARKMOORE AVE., SUITE 250 SAN JOSE, CA 95126-3429	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	700.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF ARIZONA FOUNDATION 1111 NORTH CHERRY AVENUE PO BOX 210109 TUCSON, AZ 85721-0109	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	1,000.
UNIVERSITY OF CHICAGO 1427 EAST 60TH STREET, SUITE 120 CHICAGO, IL 60637	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	600.
UNIVERSITY OF CHICAGO 1427 EAST 60TH STREET, SUITE 120 CHICAGO, IL 60637	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE DEPARTMENT OF ECONOMICS LECTURER POSITION.	600.
UNIVERSITY OF OREGON FOUNDATION 360 EAST 10TH AVENUE, SUITE 202 EUGENE, OR 97401	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE PETE VON HIPPEL FELLOWSHIP.	2,000.
UNIVERSITY OF RHODE ISLAND FOUNDATION 79 LIPPER COLLEGE ROAD KINGSTON, RI 02881	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
UPWARDLY GLOBAL 582 MARKET STREET, SUITE 1207 SAN FRANCISCO, CA 94104	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	1,680.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
US DEPARTMENT OF STATE 2201 C STREET NW WASHINGTON, DC 20520	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE PAKISTAN RELIEF FUND.	200.
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 37235-7727	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF AN ENDOWED SCHOLARSHIP FOR STUDENTS ENTERING THE NON-PROFIT SECTOR OR, ALTERNATIVELY, PUBLIC INTEREST.	50,000.
VENTANA WILDLIFE SOCIETY 19045 PORTOLA DRIVE, SUITE F1 SALINAS, CA 93908	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	2,000.
WARM WISHES 5800 NORTHGATE SUITE 250 (MEZZANINE) SAN RAFAEL, CA 94903	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	100.
WASHINGTON IMPROVISATIONAL THEATER CO 1835 14TH STREET, NW WASHINGTON, DC 20009	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	800.
WATERKEEPER ALLIANCE 50 S. BUCKHOUT STREET, STE. 302 IRVINGTON, NY 10533	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	20,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WESLEY FOUNDATION AT UC BERKELEY 2398 BANCROFT WAY BERKELEY, CA 94704	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	550.
WILDLIFE CONSERVATION NETWORK INC. 25745 BASSETT LANE LOS ALTOS, CA 94022	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE SAIGA PROGRAM AND ETHIOPIAN WOLF PROGRAM.	100.
WILLIAM J. CLINTON FOUNDATION 610 PRESIDENT CLINTON AVENUE LITTLE ROCK, AR 72201	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.
WORLD MEDICAL RELIEF INC. 11745 ROSA PARKS BLVD DETROIT, MI 48206-1270	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF HAITI CRISIS RELIEF.	600.
WORLD WILDLIFE FUND INC. 1250 TWENTY-FOURTH STREET, NW WASHINGTON, DC 20037	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF CALESTOUS JUMA.	100.
WORLD WILDLIFE FUND INC. 1250 TWENTY-FOURTH STREET, NW WASHINGTON, DC 20037	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	200.

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

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YES THE ROSS VALLEY SCHOOLS FOUNDATION P.O. BOX 2 SAN ANSELMO, CA 94979	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	800.
Y-ME NATIONAL BREAST CANCER ORGANIZATION INC. 212 WEST VAN BUREN, SUITE 1000 CHICAGO, IL 60607	NONE 501 (C) (3) 509 (A) (1)	IN HONOR OF NATASHA GALAVOTTI AND MARYANN REZEK.	100.
YOUNG ADULTS HEALTH CENTER INC. 47 N. HURON STREET YPSILANTI, MI 48197	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	400.
ROUNDING			-3.
TOTAL CONTRIBUTIONS PAID			249,165,846.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMAZON CONSERVATION ASSOCIATION 1822 R ST. NW, 4TH FLOOR WASHINGTON, DC 20009	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE DESIGN AND CONSOLIDATION OF A 210,000--HECTARE CONSERVATION CORRIDOR, COMPOSED OF AN INTERLINKING SYSTEM OF CONSERVATION UNITS AND ALTERNATIVE SUSTAINABLE LAND-USE ACTIVITIES AIMED AT MITIGATING THE ENVIRONMENTAL IMPACT OF THE PAVING OF THE INTER-OCEANIC HIGHWAY. THIS CONSERVATION CORRIDOR WILL PROTECT THE LARGEST AREA OF CONTINUOUS FOREST IN THE SOUTHWESTERN AMAZON FROM EXPLOITATIVE DEFORESTATION, CATTLE RANCHING, ARTISANAL GOLD-MINING, AND SLASH-AND-BURN FARMING.	1,160,963.
AQUASEED CORPORATION 2301 NE BLAKELEY STREET, SUITE 102 SEATTLE, WA 98105-3293	NONE EXPENDITURE RESPONSIBI	TO DEMONSTRATE TECHNICAL AND FINANCIAL FEASIBILITY OF ON-LAND CLOSED CONTAINMENT AQUACULTURE TECHNOLOGY. THE FUNDS WILL SUPPORT CONSTRUCTION AND OPERATION OF A RECIRCULATION COHO SALMON PRODUCTION SYSTEM IN ROCHESTER, WASHINGTON, AND RELATED RESEARCH ABOUT PRODUCTION FACTORS.	205,456.
	NONE	TO SUPPORT ONGOING EFFORTS TO PREVENT DEFORESTATION AND MANAGE TROPICAL FORESTS IN SOUTHWESTERN BRAZILIAN AMAZON THROUGH IMPLEMENTATION OF FOREST MANAGEMENT TECHNIQUES AND SUPPORT FOR THE ORGANIZATIONAL STRENGTHENING AND CAPACITY BUILDING OF ENVIRONMENTAL NON-GOVERNMENTAL AND INDIGENOUS ORGANIZATIONS OPERATING IN THE REGION. THIS GRANT IS DESIGNED TO COMPLETE THE SET-UP CYCLE OF THE AAI BR-319 FRONTIER STRATEGY BY SUPPORTING THE CREATION OF THE NECESSARY CONDITIONS FOR CONTROLLING DEFORESTATION IN THE SOUTHERN ENTRY POINT TO THE BR-319 HIGHWAY. THE GRANT IS CONSIDERED AS A TRANSITION GRANT TO THE EMERGING AAI STRATEGY	901,004.

ATTACHMENT 24

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RUA DOM PEDRO II, 1892, SALA 07.BAI 78901-150 PORTO VELHO RONDINIA, BRAZIL	EQUIVALENT OF U.S. PUBL	FOCUSING ON DEFORESTATION DYNAMICS IN THAT IT CONSOLIDATES PAST WORK THAT SEEKS TO CONTAIN DEFORESTATION, WHILE IT SUPPORTS THE BUILDING OF CAPACITY THAT CAN BE USED TO FOCUS ON DEFORESTATION IN THE BRAZILIAN PRODUCTIVE FRONTIER AND REDD.	
CALIFORNIA COUNCIL ON SCIENCE AND TECHNOLOGY 5005 LA MART DRIVE, SUITE 105 RIVERSIDE, CA 92507	NONE 501 (C) (3) 509 (A) (1)	TO IMPROVE THE SCIENCE AND TECHNOLOGY POLICY- RELATED COMPONENTS OF LEGISLATION THROUGH THE ESTABLISHMENT OF AN EFFECTIVE LEGISLATIVE SCIENCE AND TECHNOLOGY POLICY FELLOWS PROGRAM. THE FELLOWS PROGRAM WILL PLACE TEN PH.D.-LEVEL (OR EQUIVALENT) SCIENTISTS AND ENGINEERS PER YEAR IN THE CALIFORNIA LEGISLATURE EITHER AS STAFF MEMBERS OF INDIVIDUAL LEGISLATORS OR ON COMMITTEE STAFF.	1,250,000.
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 UPDATING THE ORGANIZATION'S OVERALL STRATEGIC PLAN. FUNDING WILL BE USED TO SUPPORT THE TIME OF THE EXECUTIVE DIRECTOR TO ENGAGE IN DEDICATED ACTIVITIES AND PLANNING TO CLARIFY THE ORGANIZATION'S VALUE PROPOSITION IN LIGHT OF CHANGING EXTERNAL CONDITIONS AND TO DEVELOP A REFINED BUSINESS MODEL, SUCCESSION PLANS, AND A DEVELOPMENT PLAN WHICH ARE ALIGNED WITH THIS CONFIRMED VALUE PROPOSITION.	75,000.
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	TO CREATE AN IMAGING FACILITY DESIGNED TO GIVE RESEARCHERS AN OPPORTUNITY FOR DEEPER UNDERSTANDING OF NEURAL FUNCTION THROUGH NONINVASIVE STUDIES. USING MAGNETIC RESONANCE IMAGERS, NEUROSCIENTISTS CAN MAP, POINT-BY-POINT (AND IN TWO OR THREE DIMENSIONS) THE NEURAL	248,691.

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AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	501 (C) (3) 509 (A) (1)	PROCESS AND MENTAL FUNCTION OF LIVING ORGANISMS. OUTCOMES FOR THIS GRANT INCLUDE THE CREATION OF AN IMAGING FACILITY AND DEPLOYMENT OF MRIS (MAGNETIC RESONANCE IMAGERS) FOR HIGHER-BRAIN RESEARCH.	
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	THIS GRANT ALLOWS SCIENTISTS AT CALTECH TO ESTABLISH AN OBSERVATORY FOR STRUCTURAL MOLECULAR BIOLOGY. THE NEW OBSERVATORY, CALLED A BEAM LINE, WILL MAKE USE OF THE EXTREMELY BRIGHT X-RAYS PRODUCED BY A NEWLY INSTALLED ADVANCED ELECTRON ACCELERATOR AT STANFORD'S SYNCHROTRON RADIATION LABORATORY. OUTCOMES FOR THIS GRANT INCLUDE CREATION OF A MACROMOLECULAR CRYSTALLOGRAPHY FACILITY FOR STUDYING COMPLICATED BIOLOGICAL SYSTEMS.	266,496.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF CALTECH'S NANOSCALE SYSTEMS INITIATIVE AND THE OPERATION OF THE INITIATIVE'S LABORATORIES AND FACILITIES. NANOSCALE SYSTEMS TECHNOLOGY INVOLVES THE CREATION OF TINY (LESS THAN 1/100TH OF THE DIAMETER OF A HUMAN HAIR) SYSTEMS THAT TAKE ADVANTAGE OF THE UNIQUE PROPERTIES OF MATTER AT THAT SCALE. OUTCOMES FOR THIS GRANT INCLUDE RENOVATION AND RELOCATION OF LABS, RECRUITMENT OF FACULTY, AND THE LAUNCH OF THE NANOSCALE SYSTEMS INITIATIVE'S LABORATORIES AND FACILITIES.	73,122.
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	TO SUPPORT THE SECOND PHASE OF THE DEVELOPMENT OF A MULTIDISCIPLINARY FACILITY THAT COMBINES STATE- OF-THE-ART MONITORING NETWORKS AND INNOVATIVE OBSERVATIONS AT KEY TECTONICS BOUNDARIES WITH MODELING OF TECTONIC FORCES OVER A WIDE RANGE OF	4,370,300.

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AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	501 (C) (3) 509 (A) (1)	SPATIAL AND TEMPORAL SCALES. THE GOAL OF UNDERSTANDING AND, LATER, PREDICTING THE EARTH'S BEHAVIOR NEAR THE INTERSECTION OF KEY TECTONIC PLATES WILL PROVIDE STRATEGIC INSIGHTS INTO A VARIETY OF DESTRUCTIVE PHENOMENA SUCH AS EARTHQUAKES, VOLCANIC ERUPTIONS, TSUNAMIS, LANDSLIDES, AND OTHER GEOCHEMICAL AND GEOPHYSICAL PROCESSES.	
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF CALTECH'S INSTITUTE-WIDE INTELLECTUAL, EDUCATIONAL, AND OUTREACH INITIATIVE CALLED INFORMATION SCIENCE AND TECHNOLOGY. OUTCOMES FOR THIS GRANT INCLUDE ESTABLISHMENT OF (INCLUDING STAFF AND EQUIPMENT) FOUR INFORMATION SCIENCE AND TECHNOLOGY CENTERS: BIOLOGY, PHYSICS, SOCIAL SCIENCE, AND MATH.	514,268.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE PROJECT TITLED "PROGRAM COST SUPPORT." LEGISLATURE."	2,157,571.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT AND EXPAND DIVERSITY PROGRAMS AT CALTECH. OUTCOMES FOR THIS GRANT INCLUDE INCREASED PARTICIPATION OF WOMEN AND UNDERREPRESENTED MINORITIES IN SCIENCE AND ENGINEERING, RECRUITMENT OF NON-CALTECH AND CALTECH UNDERGRADUATE AND GRADUATE STUDENTS EVERY YEAR, SUPPORT FOR POSTDOCTORAL STUDENTS AND ASSESSMENT OF THE DIVERSITY RECRUITMENT PROGRAM.	62,349.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	TO ESTABLISH THE CENTER FOR ULTRAFAST SCIENCE AND TECHNOLOGY, FOCUSING ON FUNDAMENTAL STUDIES OF MOLECULAR COMPLEXITY, THE DEVELOPMENT OF THE TECHNOLOGY OF ULTRAFAST IMAGING, AND ITS APPLICATIONS TO REAL SYSTEMS OF PHYSICAL, CHEMICAL, AND BIOLOGICAL FUNCTION. OUTCOMES FOR THIS GRANT INCLUDE CREATION AND MAINTENANCE OF THE ULTRAFAST IMAGING FACILITY.	3,499,840.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	TO ESTABLISH THE CENTER FOR COSMOCHEMICAL AND GEOCHEMICAL MICROANALYSIS. OUTCOMES FOR THIS GRANT INCLUDE INSTALLATION OF TWO ION MICROPROBES, DEVELOPMENT OF NOVEL GEOCHEMICAL INSTRUMENTATION, AND MAINTENANCE OF THE CENTER.	121,753.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE CREATION OF THE PROTEOME EXPLORATION LABORATORY (CAPEL). RESEARCH AT CAPEL IS EXPECTED TO GENERATE NEW KNOWLEDGE OF HOW THE PROTEINS SPECIFIED BY A GENOME GIVE RISE TO AN ORGANISM. OUTCOMES FOR THIS GRANT INCLUDE INSTALLATION OF EQUIPMENT AND MAINTENANCE OF THE PROTEOME EXPLORATION LABORATORY.	1,802,086.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	TO ESTABLISH THE CENTER FOR COSMOCHEMICAL AND GEOCHEMICAL MICROANALYSIS. THE CENTER WILL SUSTAIN A PROGRAM OF THEORETICAL RESEARCH AIMED AT ATTACKING THE PROBLEMS POSED BY DARK MATTER, DARK ENERGY, AND THE EARLY UNIVERSE. OUTCOMES FOR THIS GRANT INCLUDE THE ADDITION OF TWO SENIOR SCIENTISTS (COSMOLOGY THEORISTS), ESTABLISHMENT OF OF A DISTINGUISHED VISITING SCHOLARS PROGRAM AND POSTDOCTORAL FELLOWSHIPS, AND MAINTENANCE OF THE CENTER.	2,848,751.

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	TO ESTABLISH THE CENTER FOR INTEGRATIVE STUDY OF CELL REGULATION. OUTCOMES FOR THIS GRANT INCLUDE CREATION OF THE CENTER AND POSTDOCTORAL FELLOWSHIPS.	1,146,480.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF REVOLUTIONIZING DETECTORS FOR COSMOLOGY.	1,815,800.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF RESEARCH THAT WILL LEAD TO AN UNDERSTANDING OF THE EFFECTS OF REWARD AND PUNISHMENT AT NUMEROUS LEVELS OF HUMAN BRAIN ORGANIZATION.	705,419.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF EXPERIMENTATION WITH LARGE, DIVERSE, AND INTERCONNECTED SOCIO-ECONOMIC SYSTEMS.	1,298,124.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF RESEARCH IN RELIABLE GENERATION, STORAGE, AND USE OF RENEWABLE ENERGY WITH THE ESTABLISHMENT OF THE CENTER FOR SUSTAINABLE ENERGY RESEARCH.	407,447.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	TO DEVELOP THE MOLECULAR BASIS FOR DRIVING THE PHOTO-OXIDATION OF WATER TO ENABLE FUEL PRODUCTION DIRECTLY FROM SUNLIGHT.	4,270,032.

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	TO ESTABLISH THE CENTER FOR CATALYSIS AND CHEMICAL SYNTHESIS TO ACCELERATE THE DISCOVERY OF POWERFUL NEW CATALYTIC CHEMICAL REACTIONS AND NOVEL CHEMICAL ARCHITECTURES.	992,708.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	TO ESTABLISH THE CENTER FOR EXOTIC QUANTUM SYSTEMS (CEQS), UNITING A DIVERSE ON-CAMPUS COMMUNITY OF SCIENTISTS WHO WILL BE ABLE TO EXPAND THEIR LEADING-EDGE RESEARCH ON QUANTUM MATTER, QUANTUM LIGHT, QUANTUM NANO-MECHANICS, AND QUANTUM INFORMATION SCIENCE. THE CENTER WILL BECOME AN INTERNATIONALLY RECOGNIZED ENTITY THAT SUBSTANTIALLY ENHANCES CALTECH'S ABILITY TO RECRUIT THE VERY BEST STUDENTS, POSTDOCS, AND FACULTY IN THIS IMPORTANT FIELD.	4,043,340.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501 (C) (3) 509 (A) (1)	TO ESTABLISH A CENTER FOR BIO-INSPIRED WIND ENERGY, WITH FACILITIES ON THE MAIN CAMPUS OF THE CALIFORNIA INSTITUTE OF TECHNOLOGY AND AT THE RECENTLY ESTABLISHED CALTECH FIELD LABORATORY FOR OPTIMIZED WIND ENERGY IN NORTHERN LOS ANGELES COUNTY. THE CENTER WILL CARRY OUT RESEARCH, DEVELOPMENT, AND FIELD TESTING OF NOVEL WIND ENERGY TECHNOLOGIES INSPIRED BY ENGINEERING SOLUTIONS FOUND IN NATURE.	4,798,571.
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	TO SUPPORT NEW EXPERIMENTS DESIGNED TO UNDERSTAND THE CAUSAL LINK BETWEEN GENE FUNCTIONS, THE BRAIN, AND BEHAVIOR. FUNDING WILL BE USED TO DEVELOP AUTOMATED METHODS FOR MEASURING BEHAVIORS IN RODENTS AND TO INTEGRATE THESE NEW METHODS WITH ELECTROPHYSIOLOGICAL RECORDING, FUNCTIONAL IMAGING, AND GENETICALLY BASED MANIPULATIONS OF	4,082,000.

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	501 (C) (3) 509 (A) (1)	NEURONAL ACTIVITY.	
CANADIAN PARKS AND WILDERNESS SOCIETY, BRITISH COL 410 - 698 SEYMOUR ST. V6B 3K6 VANCOUVER BC CANADA	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF DEVELOPING TECHNICAL ANALYSES IN SUPPORT OF MARINE SPATIAL PLANNING AND THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA (PNCIMA) INITIATIVE.	270,872.
CAPE COD COMMERCIAL HOOK FISHERMENS ASSOCIATION IN 210-E ORLEANS ROAD NORTH CHATHAM, MA 02650	NONE 501 (C) (3) 509 (A) (2)	TO PROVIDE EXPERTISE AND SUPPORT TO ENSURE APPROPRIATE AND DURABLE IMPLEMENTATION OF SECTORS FOR GROUND FISH, EXPANSION OF CATCH SHARES INTO OTHER BOTTOM-DWELLING FISHERIES, AND REGULATIONS AND DESIGN ELEMENTS FOR SECTORS THAT ADDRESS SUSTAINABLE FISHING COMMUNITIES.	182,510.
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE PITTSBURGH, PA 15213	NONE 501 (C) (3) 509 (A) (1)	TO IMPROVE COLLABORATIONS BETWEEN DOMAIN AND COMPUTER SCIENTISTS WITH THE DEVELOPMENT OF NEW ABSTRACTIONS AND METHODOLOGIES WITHIN DATA- INTENSIVE SCALABLE COMPUTING (DISC). THROUGH DEMONSTRATION PROJECTS IN COSMOLOGY AND IN CLOSE COOPERATION WITH ITS INSTITUTIONAL COLLABORATOR, UNIVERSITY OF WASHINGTON'S ESCIENCE INSTITUTE, CMU WILL DESIGN AND BUILD A PROTOTYPE DISC SYSTEM AND AN OPEN-SOURCE SOFTWARE SUITE FOR MANAGEMENT AND PROCESSING OF EXTREMELY LARGE DATA.	244,660.
CATHOLIC HEALTHCARE WEST 450 STANYAN STREET SAN FRANCISCO, CA 94117	NONE 501 (C) (3) 509 (A) (1)	TO INVOLVE ST. MARY'S HOSPITAL WITH THE IHI TRANSFORMING CARE AT THE BEDSIDE PROGRAM TO OPTIMIZE THE DISCHARGE PLANNING PROCESS FOR FRAGILE ELDERLY WITH CONGESTIVE HEART FAILURE.	63,389.

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER FOR QUALITY SYSTEMS IMPROVEMENT 1688 ORVIETTO DRIVE ROSEVILLE, CA 95661-3981	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF RESEARCH IN TWO TO THREE SAN FRANCISCO BAY AREA (SFBA) HOSPITALS ON THE IMPACT OF HIGH PATIENT VOLUME DAYS ON THE INCREASED LIKELIHOOD OF PREVENTABLE PATIENT HARM. THE RESEARCH WILL IDENTIFY HIGH PATIENT VOLUME POINTS AT WHICH PATIENT HARM IS SIGNIFICANTLY MORE LIKELY TO OCCUR. FOLLOWING IDENTIFICATION OF THESE POINTS, AN ACTIONABLE PROGRAM FOR SFBA HOSPITALS WILL BE DEVELOPED AND PILOTED WITH THE GOAL OF REDUCING PREVENTABLE HARM DURING HIGH VOLUME DAYS IN AT LEAST THREE SFBA HOSPITALS.	226,000.
CENTER FOR QUALITY SYSTEMS IMPROVEMENT 1688 ORVIETTO DRIVE ROSEVILLE, CA 95661-3981	NONE 501 (C) (3) 509 (A) (1)	TO CREATE A READMISSIONS LEARNING COMMUNITY (RLC) IN WHICH HOSPITALS AND THEIR OUTPATIENT PROVIDER PARTNERS (E.G., CLINICS, PHYSICIAN PRACTICES) WILL CONFIRM AND SHARE EVIDENCE-BASED PRACTICES (EBP) SHOWN TO REDUCE HOSPITAL READMISSIONS. THE RLC WILL ACHIEVE THE FOLLOWING OUTPUTS: 1) PARTICIPATION BY AT LEAST 50% OF 5-COUNTY SFBA HOSPITALS AND 2) COLLABORATIVE DEVELOPMENT OF DETAILED PLANS TO IMPLEMENT THE EBP, EACH DESIGNED TO REDUCE BOTH 30- AND 90-DAY HOSPITAL READMISSION RATES BY AT LEAST 30% (BY NO LATER THAN DECEMBER 31, 2013).	459,000.
CENTRO DE CONSERVACION, INVESTIGACION Y MANEJO DE	NONE	TO MAINTAIN THE ZERO DEFORESTATION ZONE IN CORDILLERA AZUL AND THE STABILIZATION OF LAND USE IN THE PARK'S BUFFER ZONE, WHILE SECURING FINANCIAL SUSTAINABILITY FOR THE NATIONAL PARK. CIMA AND THE FIELD MUSEUM HAVE DESIGNED A REDD (REDUCED EMISSION FROM DEFORESTATION AND FOREST DEGRADATION) PILOT PROJECT THAT WILL MAKE CORDILLERA AZUL ONE OF THE FIRST REDD PROJECTS	229,000.

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CALLE JOSE GABRIEL CHARIARSE 420 - LIMA PERU	EQUIVALENT OF U.S. PUBL	CERTIFIED BY THE VOLUNTARY CARBON STANDARD, GENERATING REVENUE FROM CARBON CREDITS IN THE VOLUNTARY MARKET. THE GRANT WILL ALSO SUPPORT THE INTEGRATION OF THIS REDD PROJECT WITHIN THE NATIONAL AND REGIONAL REDD CONTEXT AND ENSURE THE SYSTEMATIC DISSEMINATION OF LESSONS LEARNED.	
CHABOT SPACE & SCIENCE CENTER FOUNDATION 10000 SKYLINE BLVD OAKLAND, CA 94619	NONE 501 (C) (3) 509 (A) (3)	TO SUPPORT THE DEVELOPMENT OF A COST-EFFECTIVE, REPLICABLE MODEL FOR SCALING UP THE SUCCESSFUL TECHBRIDGE PROGRAM, WHICH PROVIDES HANDS-ON ACTIVITIES, ROLE MODELS AND WORKSITE VISITS, FAMILY OUTREACH, AND TEACHER TRAINING TO SERVE GIRLS ACROSS THE SAN FRANCISCO BAY AREA. NATIONAL RESEARCH, ROBUST ASSESSMENT, AND EVALUATION WILL BE COMPONENTS OF THE PROGRAM DESIGN AND REFINEMENT TO DEVELOP A SCALABLE AND SUSTAINABLE MODEL FOR EXPANSION AND DURABILITY.	450,000.
CLARK UNIVERSITY 950 MAIN STREET WORCESTER, MA 01610	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE DEVELOPMENT OF A NEW CLOUD- COMPUTING SYSTEM FOR THE ORIGINATION, PLANNING, AND EVALUATION OF REDD PROJECTS FROM ITS LAND CHANGE MODELER SOFTWARE SYSTEM. THE NEW CLOUD- COMPUTING SYSTEM WILL BE PUBLICLY AVAILABLE IN A GEOSPATIAL DATABASE FACILITY PROVIDED BY GOOGLE'S EARTH ENGINE.	51,000.
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF MATCHING FUNDS FOR APPROVED TRANSACTIONS UNDER THE GCF. THIS IS FOR THE MATCHING FUNDS PORTION OF THE \$100 MILLION.	33,381,350.

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	NONE 501 (C) (3) 509 (A) (1)	TO DEMONSTRATE AND AMPLIFY 'GREEN ECONOMY' MODELS THAT INCORPORATE THE VALUE OF ECOSYSTEM SERVICES INTO ECONOMIC DEVELOPMENT DECISIONS AND INCREASE UNDERSTANDING THAT THE CONSERVATION OF NATURE IS ESSENTIAL FOR ECONOMIC GROWTH AND THE LONG-TERM WELL-BEING OF HUMANITY.	18,000,000.
CONSERVATION LAW FOUNDATION 62 SUMMER STREET BOSTON, MA 02110	NONE 501 (C) (3) 509 (A) (1)	TO FACILITATE THE DISSEMINATION OF THE BEST AVAILABLE DATA AND KNOWLEDGE TO INFORM ACTIVE CONTRIBUTORS TO MSP IMPLEMENTATION AND ENGAGEMENT AT THE STATE, REGIONAL, AND FEDERAL SCALES, AS THEY RELATE TO NEW ENGLAND.	92,388.
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, 151 ELLIS STREET, NE ATLANTA, GA 30303	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE DEVELOPMENT, REVIEW, AND TESTING OF INTERNATIONALLY APPLICABLE, CREDIBLE, AND EFFECTIVE SOCIAL AND ENVIRONMENTAL STANDARDS FOR REDUCED EMISSIONS FROM DEFORESTATION AND DEGRADATION (REDD+). PHASE I OF THIS WORK FOCUSED ON THE DEVELOPMENT AND INTERNATIONAL REVIEW OF THE REDD+ STANDARDS SETTING EFFORT (GRANT #2309). IN PHASE II, THESE STANDARDS WILL BE PILOTED IN KEY COUNTRIES IN ORDER TO STRENGTHEN REDD+ PROGRAM DESIGN AND IMPLEMENTATION BY REDUCING POVERTY AND ACHIEVING HUMAN RIGHTS AND BIODIVERSITY CONSERVATION GOALS, WHILE AVOIDING SOCIAL OR ENVIRONMENTAL HARM. SOCIAL AND ENVIRONMENTAL STANDARDS WITH DEMONSTRATED EFFECTIVENESS ULTIMATELY WILL HELP GARNER GLOBAL SUPPORT FOR REDD+.	445,281.

ATTACHMENT 24

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DAUGHTERS OF CHARITY HEALTH SYSTEMS 26000 ALTAMONT RD. LOS ALTOS HILLS, CA 94022-4317	NONE 501 (C) (3) 509 (A) (1)	TO IMPLEMENT THE CLINICAL ADVANCEMENT IN RESEARCH AND EDUCATION (CARE) PROJECT, A COMPREHENSIVE PROGRAM TO IMPLEMENT NURSING-LED QUALITY COUNCILS AND EVIDENCE-BASED PRACTICES AT THE BEDSIDE AT EACH OF THE THREE DOCHS ACUTE CARE HOSPITALS IN THE SAN FRANCISCO BAY AREA. THROUGH THE GRANT, BAY AREA DOCHS HOSPITALS WILL USE A NURSING-LED QUALITY COUNCIL METHODOLOGY (AS IMPLEMENTED BY INLP, THE INTEGRATED NURSE LEADERSHIP PROGRAM) WITH AN IMMEDIATE FOCUS ON REDUCING SEVERE SEPSIS MORTALITY.	394,000.
DAVID SUZUKI FOUNDATION 2211 WEST 4TH AVENUE, SUITE 219 V6K 4S2 VANCOUVER BC CANADA	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF INCREASING THE INCENTIVES FOR INDUSTRY LEADERS AND GOVERNMENTS TO IMPROVE SALMON AQUACULTURE AND FISHERIES MANAGEMENT PRACTICES IN BRITISH COLUMBIA.	112,962.
ECOTRUST 721 NW NINTH AVENUE SUITE 200 PORTLAND, OR 97209	NONE 501 (C) (3) 509 (A) (1)	TO ENSURE THE SUSTAINABILITY OF RENEWABLE NATURAL RESOURCES IN THE COPPER RIVER WATERSHED OF ALASKA. FUNDING WILL BE USED TO ADVANCE THE SCIENTIFIC UNDERSTANDING OF SALMON ECOLOGY AND TO ENCOURAGE THE ADOPTION OF MANAGEMENT PRACTICES THAT PROMOTE LONG-TERM SUSTAINABILITY OF THE WATERSHED'S WILD SALMON POPULATIONS.	670,711.
ENVIRONMENTAL DEFENSE FUND, INCORPORATED	NONE	IN SUPPORT OF THE GREATER KINGDOM COMPLEX CONSERVATION PROGRAM, THE PURPOSE OF WHICH IS TO PROVIDE THE CONDITIONS FOR THE EFFECTIVE MANAGEMENT OF PROTECTED AREAS IN THE RESERVE MOSAIC OF THE TERRA DO MEIO, PAR, BRAZIL, WHILE HELPING TO IMPROVE INDIGENOUS AND COMMUNITY ASSOCIATIONS, MAINTAIN THE INTEGRITY OF PARK	102,001.

ATTACHMENT 24

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
473 VIA ORTEGA, MAIL CODE 4205 STANFORD, CA 94305-6030	501 (C) (3) 509 (A) (1)	BORDERS, AND ESTABLISH MARKETS FOR NON-TIMBER FOREST PRODUCTS.	
ENVIRONMENTAL DEFENSE FUND, INCORPORATED 473 VIA ORTEGA, MAIL CODE 4205 STANFORD, CA 94305-6030	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF CREATING A DURABLE AND EFFICIENT PACIFIC GROUND FISH TRAWL CATCH SHARE PROGRAM. FUNDING WILL BE USED TO REFINE AND IMPROVE FISHING REGULATIONS TO INCREASE FLEXIBILITY AND REDUCE COSTS, AND USED TO WORK WITH FISHERMEN DIRECTLY TO IMPROVE THEIR PERFORMANCE UNDER THE CATCH SHARE.	2,091,793.
ENVIRONMENTAL DEFENSE FUND, INCORPORATED 473 VIA ORTEGA, MAIL CODE 4205 STANFORD, CA 94305-6030	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT IMPLEMENTATION OF GOOD CATCH SHARES IN NEW ENGLAND, AS AN EFFECTIVE FISHERY MANAGEMENT TOOL TO RESTORE FISHERIES AND MARINE ECOSYSTEMS AND CREATE A SUSTAINABLE FISHING INDUSTRY. THIS WILL BE DONE THROUGH REFINING AND STRENGTHENING THE GROUND FISH SECTOR-BASED CATCH SHARE PROGRAM TO ADDRESS BOTH RESOURCE CONSERVATION AND SOCIOECONOMIC GOALS, IMPLEMENTING GOOD CATCH SHARES FOR MONKFISH THROUGH AN EXEMPLARY AND INCLUSIVE DESIGN PROCESS, GAINING THE SUPPORT OF KEY REGIONAL CONSTITUENCIES, AND ENSURING THE LEADERSHIP, TECHNICAL EXPERTISE, RESOURCES, AND SCIENTIFIC FOUNDATION NEEDED FOR DURABILITY ARE HELD BY LOCAL INSTITUTIONS AND STAKEHOLDERS.	1,700,000.
FEDORA COMMONS 165 WASHINGTON ST. SUITE #201 WINCHESTER, MA 01890	NONE 501 (C) (3) 509 (A) (1)	TO PROVIDE THE TECHNICAL EXPERTISE AND COMMUNITY FRAMEWORK NEEDED TO DEVELOP SUSTAINABLE OPEN- SOURCE SOFTWARE FOR INNOVATIVE COLLABORATION AND KNOWLEDGE SHARING AMONG SCIENTISTS, SCHOLARS, AND EDUCATORS, WHILE ENSURING THE INTEGRITY AND LONGEVITY OF THE RESULTS OF THEIR WORK.	537,409.

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

ATTACHMENT 24 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FIELD MUSEUM OF NATURAL HISTORY 1400 S. LAKE SHORE DR CHICAGO, IL 60605-2496	NONE 501 (C) (3) 509 (A) (2)	TO SECURE CRITICAL CONSERVATION LANDSCAPES WHILE ENGAGING LOCAL RESIDENTS IN THE STEWARDSHIP OF THESE PROTECTED AREAS AND TO BOLSTER LOCAL EXPERTISE IN EFFECTIVE RAPID BIOLOGICAL-SOCIAL INVENTORIES. SPECIFICALLY THIS GRANT WILL ACHIEVE TWO MAIN GOALS: (1) PROMOTE THE CREATION OF TWO NEW REGIONAL CONSERVATION AREAS (~ 2.8 MILLION HA) IN PERU (LORETO) AND ONE SUSTAINABLE USE AREA (~1.5 MILLION HA) IN BOLIVIA (PANDO) (FIGURE 1). THESE AREAS ARE BEING SELECTED BASED ON AN ANALYSIS OF CONSERVATION OPPORTUNITIES IN EACH COUNTRY AND BROAD DISCUSSIONS WITH KEY STAKEHOLDERS; (2) A BI-NATIONAL INVENTORY-SCIENCE TRAINING COURSE FOR LORETO AND PANDO FOCUSED ON CONDUCTING BIOLOGICAL AND SOCIAL INVENTORIES AND INTEGRATING THE INVENTORY RESULTS INTO COMPELLING RECOMMENDATIONS FOR DECISION-MAKERS.	227,210.
FONDO AMBIENTAL NACIONAL AVE. AMAZONAS N34-311 Y ATAHUALPA, QUITO ECUADOR	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF CONSOLIDATING RESULTS OF PRIOR FOUNDATION FUNDING, INCLUDING THE EFFECTIVE MANAGEMENT OF THE NATIONAL SYSTEM OF PROTECTED AREAS IN ECUADOR WITHIN THE C�NDOR KUTUKU CONSERVATION CORRIDOR, AND STRENGTHENING THE MANAGEMENT OF SANGAY AND PODOCARPUS NATIONAL PARKS. THE GRANT WILL ALSO STRENGTHEN THE CAPACITY OF KEY LOCAL STAKEHOLDERS IN PARK MANAGEMENT AND PROMOTE COLLABORATIVE WORK BETWEEN FAN AND FUNDACI�N NATURA, FUNDACI�N CORDILLERA TROPICAL, FUNDACI�N ARCOIRIS, CONSERVATION INTERNATIONAL-ECUADOR AND THE ECUADORIAN MINISTRY OF THE ENVIRONMENT TOWARDS ACHIEVING CONSERVATION GOALS FOR ECUADOR.	199,510.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FONDO DE LAS AMERICAS AVENIDA JAVIER PRADO ESTE 5318, LA 33 LIMA PERU	NONE UNIT OR AGENCY OF FORE	TO PROVIDE BASIC INFRASTRUCTURE, EQUIPMENT, AND PATROL PERSONNEL TO HELP LEVERAGE THE WORK OF CONSERVATION GROUPS AND LOCAL INDIGENOUS PEOPLES TO FORMALLY DESIGNATED RESERVES IN PERU. OUTCOMES INCLUDE CREATION AND CONSOLIDATION OF ICHIGKAT MUJA CORDILLERA DEL CONDOR NATIONAL PARK AND THE TUNTANAIN Y KAMPAGKIS COMMUNAL RESERVES TO ADD 650,000 HECTARES OF NEWLY PROTECTED LANDS TO THE SANTIAGO COMAINA RESERVED ZONE.	213,000.
FOREST TRENDS ASSOCIATION 150 POTOMAC STREET NW WASHINGTON, DC 20007	NONE 501 (C) (3) 509 (A) (1)	TO ADVANCE THE REDD (REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION)-PLUS AND NATIONS FOREST CARBON POLICY DIALOGUE, BOTH AT THE UNITED FRAMEWORK CONVENTION ON CLIMATE CHANGE (UNFCCC) AND THE NATIONAL-LEVEL, TO RECONCILE THE POTENTIAL FOR SUB-NATIONAL PROJECT ACTIVITIES TO DELIVER EMISSIONS REDUCTIONS AND SECURE FINANCING WITHIN EMERGING REGULATORY FRAMEWORKS. OPTIONS ASSESSMENTS WILL GUIDE LEGAL, TECHNICAL AND FINANCIAL DESIGN ELEMENTS. BEST PRACTICE DEMONSTRATIONS WILL BE IMPLEMENTED IN KEY COUNTRIES TO ILLUSTRATE SUCCESSFUL INTEGRATION OF NATIONAL AND SUB-NATIONAL REDD-PLUS ARCHITECTURE.	100,000.
FUNDACAO INSTITUTO DE BIODIVERSIDADE E MANEJO DE E RIO BRANCO ACRE BRAZIL	NONE EQUIVALENT OF U.S. PUBL	TO SUPPORT FRONTIER CONSOLIDATION OUTCOMES BY FOCUSING THE RESEARCH EFFORTS OF TWO UFAC ACADEMIC PROGRAMS ON THE EFFECTIVE MANAGEMENT OF AAI PRIORITY PROTECTED AREAS IN THE MAP FRONTIER. INCREASED RESEARCH PRODUCTIVITY FROM THESE EFFORTS WILL ENABLE THE PROGRAMS TO TRANSITION TO DOCTORAL STATUS, A NECESSARY STEP FOR UFAC TO SECURE CONTINUED GOVERNMENT FUNDING FOR APPLIED PROTECTED AREA RESEARCH.	45,040.

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FUNDACAO UNISELVA CEP: 78.070-970 MATO GROSSO BRAZIL	NONE EQUIVALENT OF U.S. PUBL	TO DEVELOP A DISTANCE SPECIALIZATION COURSE IN AGRO-ENVIRONMENTAL LAW AND INITIALLY IMPLEMENT IT IN MATO GROSSO AND ACRE STATES, PREPARE LEGAL CASES AGAINST INCIDENTS OF ILLEGAL DEFORESTATION IN MATO GROSSO, AND TRAIN COMMUNITY LEADERS AND ENVIRONMENTAL COUNCILS BASIN-WIDE IN THE EFFECTIVE USE OF BRAZIL'S ENVIRONMENTAL LAWS. JOINTLY THESE OUTPUTS WILL ENABLE STATE AND FEDERAL ENVIRONMENTAL AGENCIES, PUBLIC PROSECUTORS AND CIVIL SOCIETY IN MATO GROSSO STATE AND ACRE TO MAKE MORE EFFECTIVE USE OF THE BRAZILIAN LEGAL SYSTEM TO DETECT AND PROSECUTE ENVIRONMENTAL CRIMES, AND DECREASE ILLEGAL DEFORESTATION BY INCREASING TRANSPARENCY.	29,214.
FUNDACION AMIGOS DE LA NATURALEZA KM. 7 CARRETERA ANTIGUA A COCHABAMB SANTA CRUZ BELARUS	NONE EQUIVALENT OF U.S. PUBL	TO PLAN AND COORDINATE THE IMPLEMENTATION OF A SUB-NATIONAL PROGRAM TO REDUCE EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION (REDD) WITHIN THE DEPARTMENTS OF BENI AND PANDO. THIS PROJECT WILL IMPLEMENT THE FIRST SUB-NATIONAL UNFCCC COMPLIANT REDD PROGRAM IN THE WORLD TO INCLUDE INDIGENOUS COMMUNAL LANDS, AND INVOLVE INDIGENOUS COMMUNITY ORGANIZATIONS IN PROGRAM DESIGN, ITS IMPLEMENTATION, AND ADMINISTRATION. IT WILL HELP TO PROTECT THE LAST REMAINING CONSERVATION CORRIDOR CONNECTING DRY AND TRANSITIONAL FORESTS WITH AMAZON FORESTS IN NORTHEASTERN BOLIVIA.	409,004.
	NONE	CONSERVATION PROGRAM THROUGH CONTINUED IMPLEMENTATION OF THE RANGER PROGRAM. ADDITIONAL OUTCOMES ARE THE DISSEMINATION AND REPLICATION OF RESULTS AMONG OTHER COMMUNITY-BASED ORGANIZATIONS	126,700.

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MARIANO CARDENAL N74-153 Y JOAQUIN QUITO ECUADOR	EQUIVALENT OF U.S. PUBL	IN THE ECUADORIAN AMAZON, INCLUDING THE TRAINING OF THEIR MEMBERS IN MANAGEMENT AND MONITORING TECHNIQUES, AND A SYSTEMATIC EFFORT TOWARD FINANCIAL SUSTAINABILITY THROUGH THE IMPLEMENTATION OF PAYMENT FOR ECOSYSTEM SERVICES MECHANISMS.	
FUNDO BRASILEIRO PARA A BIODIVERSIDADE RIO DE JANEIRO - RJ BRAZIL	NONE EQUIVALENT OF U.S. PUBL	TO SUPPORT A HIGHLY LEVERAGED INITIATIVE OF THE LATIN AMERICAN AND CARIBBEAN NETWORK OF CONSERVATION TRUST FUNDS (REDLAC) IN THEIR DEVELOPMENT OF INNOVATIVE, MARKET-BASED, FINANCIAL SOLUTIONS FOR CONSERVATION.	501,413.
GREAT BEAR INITIATIVE SOCIETY 409 GRANVILLE SUITE SUITE 1660 V6C 1T2 VANCOUVER BC CANADA	NONE EXPENDITURE RESPONSIBLE	IN SUPPORT OF ENHANCING AND INTEGRATING COMMUNITY- LEVEL MARINE SPATIAL PLANS IN SUPPORT OF ACHIEVING A GOOD PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA (PNCIMA) MARINE SPATIAL PLAN. THIS GRANT ALSO SUPPORTS THE GRANTEE'S TRANSITION TO ORGANIZATIONAL AND FINANCIAL DURABILITY AND THEIR CONTINUED HELP IN IMPLEMENTING THE GREAT BEAR RAINFOREST AGREEMENTS.	1,779,375.
GULF OF MAINE RESEARCH INSTITUTE 350 COMMERCIAL STREET PORTLAND, ME 04101	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF WORK TO IMPROVE THE SECTOR MANAGEMENT SYSTEM FOR NEW ENGLAND'S GROUND FISH INDUSTRY, PROVIDE CONVENING AND TECHNICAL ASSISTANCE TO THE MONKFISH FISHERY AS IT DEVELOPS A NEW CATCH SHARE SYSTEM, ASSIST GROUND FISH SECTORS TO ADOPT CLEANER FISHING TECHNOLOGY, AND PROVIDE REGION-WIDE OUTREACH AND EDUCATION TO THE REGION'S FISHING INDUSTRY, FISHERIES MANAGEMENT AGENCIES, AND POLICY MAKERS.	1,016,625.

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HEALTH PLAN OF SAN MATEO 701 GATEWAY BLVD., SUITE 400 SOUTH SAN FRANCISCO, CA 94080	NONE UNIT OF GOVERNMENT	TO SUPPORT THE PILOT OF AN INTER-DISCIPLINARY TEAM -BASED CARE MANAGEMENT MODEL FOR HEALTH PLAN OF SAN MATEO HIGH UTILIZATION PATIENTS, MOST OF WHOM HAVE MULTIPLE CHRONIC CONDITIONS. THE PILOT WILL RESULT IN IMPROVED QUALITY OUTCOMES, REDUCED EMERGENCY DEPARTMENT VISITS AND HOSPITALIZATIONS, AND A COMMITMENT BY THE HEALTH PLAN OF SAN MATEO TO FULLY IMPLEMENT AND SUSTAIN THE NEW MODEL IF SUCCESSFUL.	400,000.
HEALTHCARE FOUNDATION OF NORTHERN AND CENTRAL CALI 1688 ORVIETTO DRIVE ROSEVILLE, CA 95661-3981	NONE 501(C)(3)509(A)(3)	TO LEAD BEACON, THE BAY AREA PATIENT SAFETY COLLABORATIVE, INTO ITS NEXT PHASE. THE GRANT SUPPORTS HOSPITAL CONVENING, QUALITY EDUCATION AND ON-SITE SUPPORT TO HOSPITALS PARTICIPATING IN THE COLLABORATIVE AND WORKING ON IMPROVEMENTS IN PATIENT OUTCOMES. THE GRANT OUTCOME IS THE ACHIEVEMENT OF BEST-IN-CLASS PATIENT SAFETY AND QUALITY IMPROVEMENT TARGETS BY AT LEAST 80% OF BEACON MEMBER HOSPITALS.	252,000.
INSTITUTO DE PESQUISA AMBIENTAL DA AMAZONIA BELEM PARA BRAZIL	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF A COMMUNITY FORESTRY PROJECT IN THE SETTLEMENT COMMUNITIES OF MOJU I AND II IN THE STATE OF PAR, BRAZIL, WHICH WILL SERVE AS A DEMONSTRATION FOR FOREST-BASED CO-MANAGEMENT BETWEEN COMMUNITIES, GOVERNMENT, AND THE TIMBER INDUSTRY.	517,546.
INSTITUTO DEL BIEN COMUN	NONE	TO SECURE GAINS THAT HAVE BEEN ACHIEVED THROUGH TWO PREVIOUS GBMF GRANTS IN THEIR AMPIYACU-ALGODON CONSERVATION PROGRAM IN THE DEPARTMENT OF LORETO AND THEIR PACHITEA WATERSHED CONSERVATION PROGRAM IN THE DEPARTMENTS OF PASCO AND HUNUCO, INCLUDING THE IMPLEMENTATION OF THE	200,000.

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AV. PETIT THOUARS 4381 MIRAFLORES 18 LIMA PERU	EQUIVALENT OF U.S. PUBL	OXAPAMPA BIOSPHERE RESERVE. THE GEO-REFERENCED MAPPING SYSTEM OF INDIGENOUS COMMUNITIES AND THE PERUVIAN AMAZONIAN ELECTRONIC LIBRARY, BOTH OPERATED BY THE GRANTEE, WILL BE UPDATED AND UPGRADED AND WILL GAIN WIDESPREAD DISSEMINATION.	
INSTITUTO DO HOMEM E MEIO AMBIENTE DA AMAZONIA RUA DOMINGOS MARREIROS, 2020 - BAIR 66060-160 BELEM PARA BRAZIL	NONE EQUIVALENT OF U.S. PUBL	TO SUPPORT THE ESTABLISHMENT OF DEFORESTATION FREE CATTLE PRODUCTION IN PARA AND MATO GROSSO, MONITOR THE IMPACTS OF CATTLE SECTOR POLICIES TO ENABLE ADAPTIVE MANAGEMENT OF STATE AND FEDERAL LEVEL PROCESSES, ENHANCE MONITORING AND ENFORCEMENT OF DEFORESTATION IN PROTECTED AREAS IN THE BRAZILIAN AMAZON, AND SECURE GAINS IN THE CALHA NORTE PROTECTED AREAS MOSAIC.	395,523.
INSTITUTO FLORESTA TROPICAL RUA DOS MUNDURUCUS, 1613 BAIRRO: 66025-660 BELEM PARA BRAZIL	NONE EQUIVALENT OF U.S. PUBL	TO SUPPORT A COMMUNITY FORESTRY PROJECT IN THE SETTLEMENT COMMUNITIES OF MOJU I AND II IN THE STATE OF PARA, BRAZIL THAT WILL SERVE AS A DEMONSTRATION FOR FOREST-BASED CO-MANAGEMENT BETWEEN COMMUNITIES, GOVERNMENT, AND THE TIMBER INDUSTRY.	213,029.
INSTITUTO INTERNACIONAL DE EDUCACAO DO BRASIL SHIS QI 05, BLOCO F, SALA 101 CENTRO 71606-900 BRASILIA, DF BRAZIL	NONE EQUIVALENT OF U.S. PUBL	TO ENABLE EFFECTIVE CO-MANAGEMENT OF PROTECTED AREAS AS IN THE BR-319 FRONTIER ZONE BY CREATING AND TRAINING LOCAL ASSOCIATIONS AND MANAGEMENT COUNCILS, AND BY RESTRUCTURING TWO LOCAL NGOS. IEB WILL ALSO SECURE ITS OWN FINANCIAL STABILITY THROUGH THE DEVELOPMENT AND IMPLEMENTATION OF A FUND-RAISING STRATEGY.	1,150,443.

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INSTITUTO SOCIOAMBIENTAL AV. HIGIENOPOLIS, 901 01238-001 SAO PAULO SP BRAZIL	NONE EQUIVALENT OF U.S. PUBL	TO SECURE GAINS THAT HAVE BEEN ACHIEVED THROUGH TWO PREVIOUS GBMF GRANTS. USER-FRIENDLY, INTERACTIVE FEATURES WILL BE INTRODUCED INTO THE WEB-BASED MONITORING SYSTEM FOR PROTECTED AREAS TO ALLOW FOR CUSTOMIZED REPORTING TO ADDRESS SPECIFIC DEMANDS THAT ARISE REGARDING PROTECTED AREAS. RESOURCE MANAGEMENT TECHNIQUES WILL BE CODIFIED THROUGH THE DEVELOPMENT OF CURRICULAR MATERIALS TO BE USED IN TRAINING A NEW GENERATION OF INDIGENOUS LAND MANAGERS FOR APPLICATION ACROSS 8.5 MILLION HECTARES OF INDIGENOUS LANDS IN THE UPPER NEGRO RIVER BASIN. A REDESIGNED PLANNING PROCESS FOR THE TERRITORIAL OR DEVELOPMENT AND IMPLEMENTATION OF A FUND-RAISING STR BASIN WILL BE COMPLETED, WITH SUPPORTING DOCUMENTS AND MAPS PUBLISHED.	208,499.
ISLAND INSTITUTE PO BOX 648 ROCKLAND, ME 04841	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE MIDCOAST FISHERMEN'S ASSOCIATION AND PORT CLYDE COMMUNITY SECTOR IN THE SUCCESSFUL AND SUSTAINABLE IMPLEMENTATION OF SECTOR-BASED CATCH SHARE MANAGEMENT. THIS WILL SERVE AS A MODEL FOR COMMUNITY-BASED GROUND FISH SECTORS IN NEW ENGLAND, COMPRISED PRIMARILY OF SMALL BOATS AND MID-SIZED TRAWLERS, AND WILL ALSO FOSTER THOUGHT LEADERSHIP ON POLICY.	248,140.
IWOKRAMA INTERNATIONAL CENTRE FOR RAIN FOREST CONS	NONE	TO ENABLE THE PARTICIPATION OF AMERINDIAN, GOVERNMENT AND PRIVATE SECTOR STAKEHOLDERS IN SUSTAINABLE FOREST MANAGEMENT, SUPPORT EFFECTIVE LANDSCAPE-SCALE MONITORING AND MODELING OF FOREST COVER, BIODIVERSITY AND ECOSYSTEM FUNCTION, AND PROMOTE BEST PRACTICES IN THE PUBLIC AND PRIVATE FORESTRY SECTOR, THUS SUPPORTING NATIONAL EFFORTS	519,643.

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
77 HIGH STREET KINGSTON GEORGETOWN GUYANA	UNIT OR AGENCY OF FORE	TO REDUCE DEFORESTATION AND FOREST DEGRADATION IN GUYANA.	
JOHNS HOPKINS UNIVERSITY 3701 SAN MARTIN DRIVE BALTIMORE, MD 21218	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF NEW SCIENTIFIC DISCOVERIES ENABLED THROUGH INNOVATIVE ANALYSES OF EXTREME-SCALE DATASETS. FUNDING WILL BE USED TO DEVELOP TECHNOLOGIES AND CREATE ADVANCED METHODS OF ANALYSIS FOR DATA-INTENSIVE SCIENCE FROM AREAS SUCH AS WIRELESS SENSOR GES IN COSMOLOGY.	400,000.
JOHNS HOPKINS UNIVERSITY 3701 SAN MARTIN DRIVE BALTIMORE, MD 21218	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE INVENTION AND DEVELOPMENT OF NOVEL INSTRUMENTATION AND METHODS TO GENERATE AND DETECT TERAHERTZ RADIATION AT LOW TEMPERATURES AND IN MAGNETIC FIELDS. THE NEW TECHNIQUES WILL BE USED TO OBTAIN FUNDAMENTAL KNOWLEDGE ABOUT THE DYNAMIC PROPERTIES OF CONDENSED MATTER SYSTEMS, APPLICABLE TO A WIDE RANGE OF BIOLOGICAL, CHEMICAL, AND PHYSICAL INVESTIGATIONS.	847,755.
KAISER FOUNDATION HOSPITALS	NONE	TO ACCELERATE A REGION-WIDE PROGRAM TO REDUCE SEPSIS MORTALITY. THE GRANT WILL ENSURE IMPLEMENTATION OF EVIDENCE-BASED BEST PRACTICES IN EARLY IDENTIFICATION AND TREATMENT OF PATIENTS WITH SEVERE SEPSIS (I.E., OVERWHELMING BLOODSTREAM INFECTION) THAT HAVE BEEN SHOWN TO REDUCE SEPSIS MORTALITY. ACHIEVEMENT OF THE AGGRESSIVE GOALS FOR IMPLEMENTATION OF BEST PRACTICES THAT KFH HAS COMMITTED TO WILL REDUCE SEPSIS MORTALITY IN THE KFH SAN FRANCISCO (S FBA) AND GREATER SACRAMENTO (GS) HOSPITALS AND WIL L HELP KFH IDENTIFY HOW TO SUSTAIN THESE REDUCTIONS	1,000,000.

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
1800 HARRISON ST., 17TH FLOOR OAKLAND, CA 94612	501 (C) (3) 509 (A) (1)	ACROSS THE KFH SFBA AND GS HOSPITALS.	
KAISER FOUNDATION HOSPITALS 1800 HARRISON ST., 17TH FLOOR OAKLAND, CA 94612	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE COLLECTION AND ANALYSIS OF SIX ADDITIONAL MONTHS OF PATIENT OUTCOME DATA, AS WELL AS THE PILOT OUTCOME DATA, TO DETERMINE THE EFFECT OF THE TRANSITIONAL CARE MODEL (TCM) PROGRAM ON REDUCING HOSPITAL READMISSIONS AT KAISER SAN FRANCISCO, KAISER HAYWARD/FREMONT, AND KAISER REDWOOD CITY.	72,563.
LIFE SCIENCES RESEARCH FOUNDATION 3520 SAN MARTIN DRIVE BALTIMORE, MD 21218	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF PRESTIGIOUS POST-DOCTORAL FELLOWSHIPS FOR FOUR TOP RESEARCHERS IN BIOLOGICAL SCIENCE DISCIPLINES TYPICALLY UNDERFUNDED BY OTHER GRANTING SOURCES. THE FELLOWSHIPS WILL LAST THREE YEARS.	399,000.
LIVING OCEANS SOCIETY BOX 320 VON 3E0 SOINTULA BC CANADA	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF DEVELOPING TECHNICAL ANALYSES IN SUPPORT OF MARINE SPATIAL PLANNING AND THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA (PNCIMA) INITIATIVE.	146,047.
MARINE BIOLOGICAL LABORATORY 7 MBL STREET WOODS HOLE, MA 02543	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE MICROBIAL DIVERSITY SUMMER COURSE, ONE OF FIVE COUPLED GRANTS INTENDED TO TRAIN THE NEXT GENERATION OF MICROBIAL ECOLOGISTS IN NON-TRADITIONAL, IMMERSIVE ACADEMIC ENVIRONMENTS THAT EMPHASIZE CROSS-DISCIPLINARY COLLABORATION AND CUTTING-EDGE ANALYTICAL TECHNIQUES.	365,032.

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MARINE FISH CONSERVATION NETWORK 600 PENNSYLVANIA AVENUE, SE #210 WASHINGTON, DC 20003	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF EFFORTS TO IMPROVE THE EFFICIENCY OF FEDERAL INVESTMENTS IN FISHERIES AND REDUCE UNCERTAINTY IN MANAGEMENT. THE PROJECT WILL CREATE A PUBLICLY AVAILABLE REPORT, TRACKING HISTORIC FUNDING FOR FISHERIES PROGRAMS IN THE UNITED STATES AND ILLUSTRATING THE RELATIONSHIP BETWEEN FUNDING LEVELS AND BIOLOGICAL AND ECONOMIC CONDITIONS IN MANAGEMENT REGIONS.	72,900.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVE. CAMBRIDGE, MA 02139-4307	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT RESEARCH IN THE LABORATORY OF SENIOR INVESTIGATOR DR. EDWARD F. DELONG ON THE DYNAMICS OF THE COMPOSITION AND GENE EXPRESSION PATTERNS OF PLANKTONIC MICROBIAL COMMUNITIES. OUTCOMES FOR THIS GRANT INCLUDE A DEEPER UNDERSTANDING OF HOW BACTERIAL AND ARCHAEL POPULATIONS CHANGE IN SPACE AND TIME IN NATURAL AND PERTURBED MARINE SYSTEMS, HOW MICROBES COMMUNICATE WITH EACH OTHER IN OCEAN ENVIRONMENTS, AND HOW WIDELY DISTRIBUTED GENES OF IMPORTANT ECOLOGICAL FUNCTION IMPACT MARINE BIOGEOCHEMICAL CYCLES.	1,239,651.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVE. CAMBRIDGE, MA 02139-4307	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT RESEARCH IN THE LABORATORY OF SENIOR INVESTIGATOR DR. SALLIE (PENNY) W. CHISHOLM ON THE ECOLOGY OF PROCHLOROCOCCUS, A MAJOR GROUP OF PRIMARY PRODUCERS IN THE UPPER OCEAN, AND ITS MECHANISMS OF EVOLUTION. OUTCOMES FOR THIS GRANT INCLUDE A DEEPER UNDERSTANDING OF ECOLOGICAL DIFFERENTIATION AMONG VARIOUS GROUPS OF PROCHLOROCOCCUS AND HOW THEY INTERACT WITH CO-OCCURRING HETEROTROPHIC BACTERIA AND INFECTIVE VIRUSES. KEY PHYSIOLOGICAL AND TIMES SERIES DATA ARE EXPECTED TO BE GENERATED AND SUPPLIED TO ECOSYSTEM MODELS.	1,169,069.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MERIDIAN INSTITUTE PO BOX 1829, 105 VILLAGE PLACE DILLON, CO 80435	NONE 501 (C) (3) 509 (A) (1)	TO PROVIDE SCIENCE-BASED ANALYSIS AND SUPPORT IN FURTHERANCE OF THE GOALS OF THE JULY 2010 U.S. FRAMEWORK FOR COASTAL AND MARINE SPATIAL PLANNING.	818,756.
MIDDLE BAY SUSTAINABLE AQUACULTURE INSTITUTE 680-220 CAMBIE ST. V6B 2M9 VANCOUVER BC CANADA	NONE EXPENDITURE RESPONSIBI	IN SUPPORT OF A DEMONSTRATION PROJECT FOR 'CLOSED CONTAINMENT' SALMON PRODUCTION, WHICH WILL VALIDATE ITS TECHNOLOGICAL FEASIBILITY AND PROVIDE COMPELLING EVIDENCE OF ITS COMMERCIAL VIABILITY. WORK WILL INCLUDE, FIRST, REVISING GOVERNANCE, MANAGEMENT, AND THE WORKPLAN IN PREPARATION FOR COMPLETING THE DEMONSTRATION PROJECT, AND SECOND, COMPLETING THE CONSTRUCTION, INSTALLATION, AND ONE FULL SALMON GROW-OUT CYCLE IN A SINGLE TANK.	114,400.
MINISTERIO DEL AMBIENTE, REPUBLICA DEL PERU AV. JAVIER PRADO OESTE 1440, SAN IS LIMA PERU	NONE UNIT OR AGENCY OF FORE	FOR THE DEVELOPMENT OF THE INSTITUTIONAL, LEGAL AND TECHNICAL CAPACITY OF THE MINISTRY OF ENVIRONMENT (MINAM) AND OTHER RELEVANT INSTITUTIONS INVOLVED IN DEVELOPING A REDUCTION IN EMISSIONS DUE TO DEFORESTATION AND DEGRADATION (REDD) PROGRAM IN PERU. THIS GRANT WILL SUPPORT THE PREPARATORY PHASE OF A NATIONAL STRATEGY TO REDUCE EMISSIONS FROM DEFORESTATION, FOREST DEGRADATION, AND OTHER FOREST SECTOR ACTIVITIES (REDD+), AS WELL AS THE SELECTION AND IMPLEMENTATION OF RELATED ACTIVITIES REDD+ IN SEVERAL REGIONS OF PERU.	729,936.
MISSOURI BOTANICAL GARDEN BOARD OF TRUSTEES	NONE	IN SUPPORT OF THE BIODIVERSITY HERITAGE LIBRARY'S EFFORT TO DEVELOP A COMPREHENSIVE AND SUSTAINABLE INFRASTRUCTURE FOR THE WORLD'S BIODIVERSITY LITERATURE. THROUGH GLOBAL COORDINATION WITH	230,000.

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
4344 SHAW BOULEVARD ST. LOUIS, MO 63110	501 (C) (3) 509 (A) (1)	REGIONAL PARTNERS, THIS PROJECT WILL GUIDE THE TECHNICAL INFRASTRUCTURE IMPLEMENTATION, ALIGN GOALS, ENSURE TRANSPARENT COMMUNICATION, AND SUPPORT THE ESTABLISHMENT OF A SEAMLESS GLOBAL BIODIVERSITY HERITAGE LIBRARY WITH A DISTRIBUTED, INTEROPERABLE NETWORK OF DIGITAL REPOSITORIES.	
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLDT ROAD MOSS LANDING, CA 95039-9644	NONE PRIVATE OPERATING FOUN	IN SUPPORT OF THE DEVELOPMENT OF MICROFLUIDIC CHIP TECHNOLOGY TO DETECT THE PRESENCE AND FUNCTION OF BIOLOGICAL ORGANISMS IN ENVIRONMENTAL SETTINGS. FUNDING WILL BE USED TO DRAMATICALLY INCREASE CURRENT ANALYTICAL THROUGHPUT (REACTION SPEED AND TOTAL NUMBER OF SAMPLES), DECREASE REAGENT AND SAMPLE AMOUNTS, AND TO DEPLOY THIS TECHNOLOGY ON THE ENVIRONMENTAL SAMPLE PROCESSOR FOR EXTENDED PERIODS IN REMOTE LOCATIONS.	2,170,000.
MORRIS K. UDALL AND STEWART L. UDALL FOUNDATION 130 SOUTH SCOTT AVENUE TUCSON, AZ 85701-1922	NONE UNIT OF GOVERNMENT	TO SUPPORT THE DESIGN AND POTENTIAL PILOT IMPLEMENTATION OF A BI-PARTISAN, INCLUSIVE PUBLIC ENGAGEMENT PROCESS BY THE NATIONAL OCEAN COUNCIL IN FURTHERANCE OF THE UNITED STATES NATIONAL OCEAN POLICY. FUNDING WILL BE USED TO PRODUCE BEST PRACTICE RECOMMENDATIONS FOR ELICITING AND INCORPORATING INPUT FROM THE GENERAL PUBLIC AND A BROAD SPECTRUM OF OCEAN USERS, INCLUDING TRIBES.	1,107,880.
NANWAKOLAS COUNCIL 203 - 2005 EAGLE DRIVE V9H-1V8 CAMPBELL RIVER BC CANADA	NONE EXPENDITURE RESPONSIBI	FOR THE ORGANIZATION'S LEADERSHIP PARTICIPATION WITHIN THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA (PNCIMA) INITIATIVE, AND THE DEVELOPMENT AND INTEGRATION OF SMALLER-SCALE COMMUNITY AND REGIONAL-LEVEL MARINE SPATIAL PLANS, WHICH WILL IN TURN HELP ACHIEVE A GOOD PNCIMA MARINE SPATIAL PLAN.	637,064.

ATTACHMENT 24

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL ACADEMY OF SCIENCES 500 5TH STREET NW, ROOM KECK 1049 WASHINGTON, DC 20001	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF CONVENING SCIENTISTS, EDUCATORS, AND ENTERTAINMENT PROFESSIONALS FOR A SUMMIT IN FALL 2010 TO DISCUSS BENEFITS, CHALLENGES, AND STRATEGIES FOR USING POPULAR FICTIONAL FILM, TELEVISION, AND VIDEO GAMES EFFECTIVELY IN SCIENCE EDUCATION. BASED ON KEY IDEAS FROM THE SUMMIT, A PILOT PROJECT WILL REACH OUT TO STAKEHOLDERS AND FURTHER RAISE AWARENESS AROUND IMPORTANT INTERSECTIONS OF SCIENCE, EDUCATION, AND ENTERTAINMENT.	225,000.
NATIONAL FISH AND WILDLIFE FOUNDATION 1133 FIFTEENTH STREET, NW, SUITE 1100 WASHINGTON, DC 20005	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE TRANSITION OF U.S. FISHERIES TO CATCH SHARE PROGRAMS BY ENCOURAGING FISHERMEN TO PURSUE INNOVATIVE MANAGEMENT STRATEGIES THROUGH A COMPETITIVE GRANT AWARD PROCESS.	642,412.
NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LANE DEL MAR, CA 92014	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT AND STRENGTHEN PROCREL'S (PROGRAM FOR THE CONSERVATION AND SUSTAINABLE MANAGEMENT OF THE REGIONAL BIODIVERSITY OF LORETO) ABILITY TO CONSERVE THE EXTRAORDINARY BIODIVERSITY OF THE LOWLAND AMAZON FORESTS OF LORETO, PERU. CONSERVATION WILL BE ACHIEVED THROUGH (1) CONSOLIDATION OF THE MANAGEMENT OF 1.9 MILLION HECTARES OF NEW REGIONAL CONSERVATION AREAS, (2) PROMOTING THE PROTECTION OF KEY ECOLOGICAL PROCESSES ESSENTIAL FOR THE RESILIENCE OF THE AMAZON ECOSYSTEMS (3) DEVELOPMENT OF COMMUNITY-BASED RESOURCE MANAGEMENT AND CONSERVATION PRACTICES, AND (4) STRENGTHENING THE TECHNICAL CAPACITIES OF THE REGIONAL GOVERNMENT FOR SUSTAINABLE LANDSCAPE MANAGEMENT PRACTICES	314,770.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE INNOVATIVE CONSERVATION FINANCE INITIATIVE CALLED FOREVER COSTA RICA. THROUGH THIS PUBLIC-PRIVATE PARTNERSHIP EFFORT COSTA RICA WILL ESTABLISH AN ECOLOGICALLY REPRESENTATIVE AND EFFECTIVELY MANAGED SYSTEM OF TERRESTRIAL, FRESHWATER, AND MARINE PROTECTED AREAS, WITH A STABLE SOURCE OF FUNDING, MAKING COSTA RICA THE FIRST DEVELOPING COUNTRY IN THE WORLD TO MEET ITS GOALS UNDER THE UNITED NATIONS' CONVENTION ON BIOLOGICAL DIVERSITY'S PROGRAM OF WORK ON PROTECTED AREAS.	500,000.
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE DESIGN AND IMPLEMENTATION OF TRANSFERABLE TOOLS, INCLUDING COLLECTIVE FISHING ARRANGEMENTS AND ELECTRONIC MONITORING, TO ENSURE THE DURABILITY OF THE PACIFIC GROUND FISH TRAWL CATCH SHARE PROGRAM. FUNDING WILL BE USED TO ENACT NECESSARY POLICIES AND ADVANCE PRACTICAL, ON-THE-WATER DEMONSTRATIONS THAT ALIGN COMMUNITY OBJECTIVES WITH CONSERVATION GOALS WITHIN THE PACIFIC GROUND FISH FISHERY.	162,250.
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE IMPLEMENTATION OF THE 2010 U.S. NATIONAL OCEAN POLICY AND FRAMEWORK FOR COASTAL AND MARINE SPATIAL PLANNING. THE GRANTEE WILL USE THEIR EXPERIENCE WITH DESIGNING OCEAN DATA PLATFORMS AND DECISION TOOLS TO IMPROVE NATIONAL DATA SYSTEMS AND STANDARDS. THIS GRANT COMPLETES A PORTFOLIO WITH GRANT #2519, LEVERAGING THE GRANTEE'S WORK IN TWO KEY REGIONS FOR NATIONAL IMPACT.	377,300.

ATTACHMENT 24

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	NONE 501 (C) (3) 509 (A) (1)	TO HELP POSITION THE REGION AS A FEDERAL MARINE SPATIAL PLANNING (MSP) PILOT, AND TO SUPPORT THE DEVELOPMENT OF A 'GOOD' MSP FRAMEWORK AND PROCESS FOR NEW ENGLAND BY DIRECTLY SUPPORTING THE REGIONAL PLANNING BODY AND PROCESS, BRINGING A RANGE OF TOOLS AND DATA TO MANAGERS AND PLANNERS, AND CONNECTING STATE MSP PROCESSES TO THE REGIONAL SCALE TO ENSURE COMPATIBILITY AND LEARNING.	320,100.
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	NONE 501 (C) (3) 509 (A) (1)	TO MAKE GLOBAL-SCALE CONSERVATION DATASETS PUBLICLY AVAILABLE IN A CLOUD COMPUTING PLATFORM AND GEOSPATIAL DATABASE FACILITY PROVIDED BY GOOGLE'S EARTH ENGINE, AND WILL ALSO FOSTER LONG-TERM OPEN DATA SHARING MECHANISMS AND COMMITMENTS BY THE OWNER COMMUNITY.	99,550.
NEW FORESTS ADVISORY, INC. 601 MONTGOMERY STREETSUITE 665 SAN FRANCISCO, CA 94111	NONE EXPENDITURE RESPONSIBI	TO SUPPORT THE DESIGN AND IMPLEMENTATION OF MARKET BASED CONSERVATION INCENTIVES FOR PRIVATE LANDOWNERS IN THE AMAZON.	166,953.
OCEAN CONSERVANCY INC. 1300 19TH ST. NW, 8TH FLOOR WASHINGTON, DC 20036	NONE 501 (C) (3) 509 (A) (1)	FOR THE ADVANCEMENT OF GOOD MARINE SPATIAL PLANNING (MSP) AS THE PRIMARY APPROACH TO MANAGING OCEAN ACTIVITIES IN THE U.S. LEADING TO RESILIENT AND PRODUCTIVE MARINE ECOSYSTEMS. FUNDING WILL BE USED TO EXPAND STAKEHOLDER SUPPORT FOR MSP AND HELP SECURE LASTING INSTITUTIONAL CHANGE THAT WILL BUILD A FOUNDATION FOR GOOD MSP AT THE FEDERAL AND REGIONAL LEVELS.	1,242,000.

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

ATTACHMENT 24 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OREGON STATE UNIVERSITY 220 NASH HALL CORVALLIS, OR 97331-3804	NONE UNIT OF GOVERNMENT	IN SUPPORT OF RESEARCH IN THE LABORATORY OF INVESTIGATOR DR. STEPHEN J. GIOVANNONI ON THE DYNAMICS OF A KEY GROUP OF MARINE PLANKTONIC MICROORGANISMS THAT REQUIRE EXTERNAL SOURCES OF CARBON FOR FOOD AND ENERGY. THIS ABUNDANT, ECOLOGICALLY IMPORTANT GROUP OF BACTERIA WILL BE STUDIED WITH RESPECT TO ITS COMPOSITION, GENE AND PROTEIN EXPRESSION PATTERNS, GENOME CONTENT, AND NUTRITIONAL REQUIREMENTS. OUTCOMES FOR THIS GRANT INCLUDE A DEEPER UNDERSTANDING OF HOW POPULATIONS OF THESE BACTERIA CHANGE IN SPACE AND TIME IN NATURAL MARINE SYSTEMS, HOW THEY HAVE EVOLVED TO COPE WITH LOW NUTRIENT LEVELS, AND HOW THIS UBIQUITOUS AND NUMERICALLY PREDOMINANT GROUP IMPACTS MARINE BIOGEOCHEMICAL CYCLES.	828,414.
OREGON STATE UNIVERSITY 104 COAS ADMINISTRATION BUILDING CORVALLIS, OR 97331-5503	NONE UNIT OF GOVERNMENT	TO SUPPORT CHARACTERIZATION OF THE MICROBIAL RESPONSES TO TWO DISTINCT SEASONAL OXYGEN MINIMUM ZONE ENVIRONMENTS AND TO ESTABLISH THE GEOLOGICAL HISTORY OF OXYGENATION AT EACH SITE. THE PROPOSED EFFORT AIMS TO DESCRIBE THE CHEMICAL AND PHYSICAL NATURE OF SEASONAL OXYGEN MINIMUM ZONES OFF THE COASTS OF CENTRAL CHILE AND OREGON, TO IDENTIFY SIMILARITIES AND DIFFERENCES BETWEEN THEIR PELAGIC MICROBIAL ASSEMBLAGES AND BIOGEOCHEMICAL PROCESSES, AND TO DETERMINE THE LONG-TERM VARIABILITY OF OXYGENATIO N IN THESE REGIONS. THE CONCLUSIONS WILL BE SYNTHESIZED IN AN INTER-DISCIPLINARY MANNER ACROSS THE FIELDS OF MARINE MICROBIAL ECOLOGY, PHYSICAL OCEANOGRAPHY, BIOGEOCHEMISTRY AND PALEOCEANOGRAPHY.	211,894.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PACIFIC SALMON FOUNDATION #300 - 1682 WEST 7TH AVENUE V6J 4S6 VANCOUVER BC CANADA	NONE EQUIVALENT OF U.S. PUBL	TO SUPPORT ENHANCEMENT OF THE SCIENTIFIC BASELINE INFORMATION AVAILABLE TO SKEENA WATERSHED STAKEHOLDERS IN DEVELOPING RECOMMENDATIONS FOR IMPLEMENTATION OF THE HARVEST REFORM PROVISIONS IN CANADA'S NEW WILD SALMON POLICY.	406,080.
PACIFIC STATES MARINE FISHERIES COMMISSION 205 S.E. SPOKANE STREET PORTLAND, OR 97202-6413	NONE UNIT OF GOVERNMENT	TO DEVELOP A STRUCTURE AND PROCESS FOR REGIONAL COASTAL AND MARINE SPATIAL PLANNING, CONSISTENT WITH THE REQUIREMENTS OF THE NATIONAL OCEAN POLICY. FUNDING WILL BE USED TO ASSESS CAPACITY AND NEEDS FOR PLANNING, DEVELOP AN APPROPRIATE REGIONAL PLANNING STRUCTURE, AND CREATE A COLLABORATIVE PLANNING PROCESS FOR THE REGION.	41,276.
PALO ALTO MEDICAL FOUNDATION FOR HEALTHCARE RESEAR 2350 WEST EL CAMINO MOUNTAIN VIEW, CA 94040	NONE 501 (C) (3) 509 (A) (1)	TO DESIGN, PILOT, AND EVALUATION A NEW CARE DELIVERY MODEL UTILIZING HEALTH INFORMATION TECHNOLOGY, INCLUDING AN INTERACTIVE PERSONAL HEALTH RECORD, AT THE PALO ALTO MEDICAL FOUNDATION, WITH THE GOAL OF CONTROLLING BLOOD PRESSURE FOR PATIENTS DIAGNOSED WITH HYPERTENSION.	600,000.
PALO ALTO MEDICAL FOUNDATION FOR HEALTHCARE RESEAR	NONE	IN SUPPORT OF THE IMPROVEMENT OF PRIMARY CARE AT THE PALO ALTO MEDICAL FOUNDATION (PAMF), INCLUDING IMPROVEMENTS TO PRIMARY CARE WORKFLOW PROCESSES AND THE COMPLETION OF A STRATEGIC PLAN TO IMPROVE CA RE FOR PATIENTS WITH CHRONIC CONDITIONS. THIS PROGRAM WILL LEAD TO THE OUTCOMES OF IMPROVEMENTS IN THE QUALITY AND EFFICIENCY OF PRIMARY CARE DELIVERED BY PAMF TO ITS PATIENTS. AS SUCH, THIS GRANT SHOULD NOT ONLY IMPROVE CARE FOR PATIENTS AT PAMF SPECIFICALLY, BUT ALSO PROVIDE VALUABLE KNOWLEDGE APPLICABLE TO	581,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
2350 WEST EL CAMINO MOUNTAIN VIEW, CA 94040	501 (C) (3) 509 (A) (1)	PRIMARY CARE SETTINGS IN GENERAL.	
PATRIMONIO NATURAL FONDO PARA LA BIODIVERSIDAD Y A EDIFICIO CENTRO AVENIDA DE CHILE, P BOGOTA COLOMBIA	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF THE EXPANSION OF THE SERRAN;A DE CHIRIBIQUETE NATIONAL NATURAL PARK AND ECOLOGICAL/ECONOMIC ZONING OF ITS BUFFER ZONES, RESULTING IN THE CONSERVATION AND SUSTAINABLE USE OF FIVE MILLION HA IN THE COLOMBIAN AMAZON. THIS GRANT WILL ALSO DEVELOP THE CONCEPTUAL FRAMEWORK AND IMPLEMENTATION MODEL FOR AN EMERGING STRATEGY FOR GOVERNANCE, CONSERVATION, AND SUSTAINABLE USE FOR THE COLOMBIAN AMAZON.	236,926.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 26 OXFORD ST CAMBRIDGE, MA 02138	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT A COMPREHENSIVE EVALUATION AND FURTHER DEVELOPMENT OF THE PREDICTIVE CAPABILITIES OF FOUR STATE-OF-THE-ART TERRESTRIAL ECOSYSTEM MODELS AGAINST A SUITE OF FIELD MEASUREMENTS COLLECTED OVER A RANGE OF SPATIAL AND TEMPORAL SCALES IN ORDER TO PREDICT HOW LAND-COVER CHANGE AND CHANGES IN CLIMATE WILL AFFECT THE DYNAMIC COMPOSITION, STRUCTURE AND FUNCTIONING OF AMAZONIAN ECOSYSTEMS OVER THE COMING CENTURY.	515,856.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 405 HILGARD AVE / 7127 MATH SCIENCES BLDG LOS ANGELES, CA 90095-1565	NONE UNIT OF GOVERNMENT	TO DEVELOP OPEN-SOURCE, EVIDENCE-BASED, PREDICTIVE, ECOSYSTEM MODELS OF THE PHYSICAL AND BIOLOGICAL FACTORS THAT CONTRIBUTE TO THE INTENSITY, SCALE, AND DURATION OF SEASONAL OXYGEN MINIMUM ZONES. THESE PREDICTIVE MODELS WILL ALSO EXPLORE HOW SEASONAL LOW-OXYGEN ENVIRONMENTS ARE LIKELY TO RESPOND TO FUTURE ENVIRONMENTAL CHANGE AND THE POSSIBLE CONSEQUENCES FOR MICROBIAALLY-MEDIATED GLOBAL BIOGEOCHEMICAL CYCLES.	172,929.

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
REGENTS OF THE UNIVERSITY OF CALIFORNIA EARTH AND MARINE SCIENCES BLDG-A316 SANTA CRUZ, CA 95064	NONE UNIT OF GOVERNMENT	FOR RESEARCH IN THE LABORATORY OF SENIOR INVESTIGATOR DR. JONATHAN P. ZEHR ON THE MICROBIOLOGICAL UNDERPINNINGS OF THE NITROGEN CYCLE IN THE OCEAN. OBJECTIVES OF THIS GRANT ARE TO INVESTIGATE THE MICROBIOLOGY, DIVERSITY, PHYSIOLOGY, BIOCHEMISTRY, AND BIOGEOCHEMISTRY OF THE OPEN OCEAN NITROGEN N2 FIXATION AND NITRATE ASSIMILATION.	970,327.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 9500 GILMAN DRIVE, MC 0436 LA JOLLA, CA 92093-0436	NONE UNIT OF GOVERNMENT	TO ESTABLISH A COMMUNITY RESOURCE AND INTELLECTUAL CENTER THAT WILL FACILITATE AND CREATE REVOLUTIONARY KNOWLEDGE ADVANCES IN MARINE MICROBIAL ECOLOGY, THE MICROBIAL ECOLOGY OF OTHER NATURAL ENVIRONMENTS, AND EVOLUTIONARY BIOLOGY. OUTCOMES FOR THIS GRANT INCLUDE CONSTRUCTION OF A CENTRAL GENOMIC AND METAGENOMICS DATA REPOSITORY AND A SUITE OF TOOLS FOR ANALYSIS AND VISUALIZATION THAT PROVIDES OPEN, EASY ACCESS TO THE INTERNATIONAL SCIENTIFIC COMMUNITY.	3,246,591.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 735 STATE STREET, SUITE 300 SANTA BARBRA, CA 93101	NONE UNIT OF GOVERNMENT	IN SUPPORT OF WORK BY THE UNIVERSITY OF CALIFORNIA SANTA BARBARA NATIONAL CENTER FOR ECOLOGICAL ANALYSIS AND SYNTHESIS TO ADVANCE THE SCIENTIFIC UNDERSTANDING OF HOW CLIMATE CHANGE MAY AFFECT PACIFIC SALMON ACTIVITIES WILL FOCUS ON SYNTHESIZING EXISTING INFORMATION AND DATA TO ADDRESS A SUITE OF QUESTIONS THAT ARE RELEVANT TO SALMON CONSERVATION AND MANAGEMENT.	20,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	TO SUPPORT THE FIRST DNA BARCODE-BASED ?ALL TAXA BIOLOGICAL INVENTORY (ATBI), OF A MODEL ECOSYSTEM, SPECIFICALLY THE ISLAND OF MOOREA. THE PROPOSED WORK WILL ACCELERATE ECOLOGICAL	778,572.

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
119 CALIFORNIA HALL BERKELEY, CA 94720	UNIT OF GOVERNMENT	DISCOVERY THROUGH THE MODEL ECOSYSTEM APPROACH, ENABLING THE DEVELOPMENT OF MORE INNOVATIVE AND EFFECTIVE CONSERVATION STRATEGIES.	
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1156 HIGH STREET SANTA CRUZ, CA 95064	NONE UNIT OF GOVERNMENT	TO IDENTIFY RELEVANT PROBES AND TEST BIOLOGICAL SENSORS TO DEPLOY ON REMOTE, IN SITUOCEAN OBSERVING PLATFORMS. DATA GENERATED FROM THESE STUDIES WILL BE USED TO INFORM MODELS DEVELOPED TO EVALUATE THE EFFECTS OF MICROORGANISMS ON THE EARTH'S BIOME, AS WELL AS THEIR RESPONSES TO GLOBAL ENVIRONMENTAL CHANGES.	2,075,028.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2789 25TH STREET, SUITE 2028 SAN FRANCISCO, CA 94110	NONE UNIT OF GOVERNMENT	TO IMPLEMENT PHASE II OF THE INTEGRATED NURSE LEADERSHIP PROGRAM (INLP), AND CONTINUE TO DEVELOP CUR RICULUM THAT ADDRESSES FRONTLINE PRACTITIONERS' LEADERSHIP AND CHANGE MANAGEMENT SKILLS, IMPROVES MEDICATION ADMINISTRATION PROCESSES, AND RESULTS IN EARLIER IDENTIFICATION AND TREATMENT OF SEPSIS (OVERWHELMING BLOODSTREAM INFECTION). IT WILL ALSO IN CREASE PARTICIPATION OF NURSES FROM THE FIVE BAY AREA COUNTIES IN THE REGIONAL NURSE NETWORK (RN2). OUTCOMES INCLUDE REDUCTION IN THE RATES OF MEDICATION ADMINISTRATION ERRORS, AND INPATIENT MORTALITY FROM SEVERE SEPSIS IN EIGHT BAY AREA ADULT ACUTE CARE HOSPITALS.	1,562,568.
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	TO SELECT 80 INTER-PROFESSIONAL EMERGING HEALTHCARE LEADERS ('MASTER CHANGE AGENTS'), HIGHLY DEVELOP THEIR LEADERSHIP SKILLS TO LEAD AND SUSTAIN CHANGE, AND ENSURE SIGNIFICANTLY IMPROVED PATIENT OUTCO MES AND COSTS ACROSS 20 ADULT ACUTE CARE HOSPITALS IN THE FIVE-COUNTY BAY	2,320,762.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
2789 25TH STREET, SUITE 2028 SAN FRANCISCO, CA 94110	UNIT OF GOVERNMENT	AREA. CHP WILL DEVELOP THESE INDIVIDUALS THROUGH A FORMAL, NON-DEGREE LEADER SHIP CURRICULUM, INDIVIDUAL PROFESSIONAL DEVELOPE NT, PROJECT-BASED LEARNING AND A SUSTAINING PROFESSIONAL NETWORK.	
REGENTS OF THE UNIVERSITY OF CALIFORNIA OFFICE OF RESEARCH, SPONSORED PROGRAMS, 1850 RESEA DAVIS, CA 95618	NONE UNIT OF GOVERNMENT	IN SUPPORT OF THE BETTY IRENE MOORE SCHOOL OF NURSING AT THE UNIVERSITY OF CALIFORNIA, DAVIS FOR THE (I) ENROLLMENT AND GRADUATION OF PHD AND MS STUDENTS; (II) FACULTY RECRUITMENT AND DEVELOPMENT; (III) INTERNAL EVALUATION METHODOLOGY, (IV) REVENUE GENERATION STREAMS; AND (V) DEVELOPMENT OF A PLAN FOR THE LAUNCH OF A BACHELORS OF SCIENCE IN NURSING PRE-LICENSURE PROGRAM IN THE FALL 2015.	29,050,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA UNIVERSITY OF CALIFORNIA, SANTA BARBARA SANTA BARBARA, CA 93106-6150	NONE UNIT OF GOVERNMENT	IN SUPPORT OF THE PARTNERSHIP FOR INTERDISCIPLINARY STUDIES OF COASTAL OCEANS (PISCO) TO SUPPORT THEIR SUBTIDAL KELP FOREST MONITORING PROGRAM IN CALIFORNIA AND THEIR ENGAGEMENT WITH THE MARINE LIFE PROTECTION ACT (MLPA) PROCESS. PISCO'S MONITORING PROGRAM WILL HELP ENSURE THAT EXISTING MPAS IN THE CENTRAL COAST REGION AND THOSE NEWLY DESIGNATED IN SOUTHERN CALIFORNIA ARE ADEQUATELY MONITORED. PISCO SCIENTISTS WILL SYNTHESIZE AND ANALYZE MONITORING DATA TO PROVIDE RELEVANT AND USEFUL INFORMATION TO THE CALIFORNIA DEPARTMENT OF FISH AND GAME AND THE MONITORING ENTERPRISE TO INFORM MARINE MANAGEMENT DECISIONS.	846,492.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
REGENTS OF THE UNIVERSITY OF CALIFORNIA 500 PARNASSUS AVENUE, MU3E, BOX 0900 SAN FRANCISCO, CA 94143	NONE UNIT OF GOVERNMENT	IN SUPPORT OF THE DEVELOPMENT, IMPLEMENTATION, AND EVALUATION OF A RANDOMIZED CONTROLLED TRIAL TO TEST THE EFFICACY OF A PRIMARY CARE HEALTH COACHING INTERVENTION AT THE MISSION NEIGHBORHOOD HEALTH CLINIC (MNHC) IN SAN FRANCISCO, WITH THE GOAL OF IMPROVING OUTCOMES FOR PATIENTS DIAGNOSED WITH TYPE 2 DIABETES AND/OR HYPERTENSION. BY IMPLEMENTING THE HEALTH COACHING INTERVENTION AT THE CLINIC, THE PROJECT IS ANTICIPATED TO RESULT IN LOWER RATES AND/OR MITIGATION OF ADVERSE EVENTS AND COMPLICATIONS THAT CAN RESULT FROM THESE ILLNESSES. THE IMPACT OF THE COACHING PROGRAM WILL BE DEMONSTRATED THROUGH A RANDOMIZED CONTROLLED TRIAL AND COST-BENEFIT ANALYSIS WHICH WILL BE DISSEMINATED THROUGH PUBLICATION IN A PEER-REVIEWED JOURNAL AND/OR AT A NATIONAL MEETING INCLUDING A COST-BENEFIT ANALYSIS	429,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 500 PARNASSUS AVENUE SAN FRANCISCO, CA 94143	NONE UNIT OF GOVERNMENT	IN SUPPORT OF A MAGNET READINESS PROGRAM AT THE UNIVERSITY OF CALIFORNIA, SAN FRANCISCO MEDICAL CENTER (UCSF), INCLUDING THE IMPROVEMENT OF NURSING-RELATED PATIENT OUTCOMES TO LEVELS MEETING OR EXCEEDING MAGNET BENCHMARKS. THIS PROGRAM WILL LEAD TO THE OUTCOMES OF A REDUCTION IN THE HOSPITAL-WIDE HOSPITAL-ACQUIRED PRESSURE ULCER (HAPU) RATE, A REDUCTION IN THE HOSPITAL-WIDE CENTRAL LINE BLOOD STREAM INFECTION (CLBSI) RATE, AND SUBMISSION OF UCSF'S MAGNET APPLICATION BY JULY 15, 2012.	250,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2789 25TH STREET, SUITE 2028 SAN FRANCISCO, CA 94110	NONE UNIT OF GOVERNMENT	TO CONDUCT AN ANNUAL EVALUATION OF THE PLANS OF CALIFORNIA ACUTE CARE HOSPITALS TO HIRE NEW RN GRADUATES. THIS EVALUATION WILL PROVIDE UPDATED INFORMATION ON THE DEMAND FOR NEW RN GRADUATES OVER TIME AND WILL IDENTIFY IMPLICATIONS FOR NEW RN GRADUATES BASED ON AN ENHANCED UNDERSTANDING OF RN SUPPLY AND DEMAND.	160,475.
REGENTS OF THE UNIVERSITY OF CALIFORNIA SANTA BARBARA, CA 93106	NONE UNIT OF GOVERNMENT	IN SUPPORT OF THE BERMUDA INSTITUTE OF OCEAN SCIENCES (BIOS) SUMMER COURSE, ONE OF FIVE COUPLED GRANTS THAT WILL TRAIN THE NEXT GENERATION OF MICROBIAL ECOLOGISTS IN NON-TRADITIONAL, IMMERSIVE ACADEMIC ENVIRONMENTS THAT EMPHASIZE CROSS-DISCIPLINARY COLLABORATION AND CUTTING-EDGE ANALYTICAL TECHNIQUES.	88,233.
REGENTS OF THE UNIVERSITY OF CALIFORNIA ONE SHIELDS AVE. DAVIS, CA 95616	NONE UNIT OF GOVERNMENT	IN SUPPORT OF THE UNIVERSITY OF CALIFORNIA, DAVIS TO INCREASE KNOWLEDGE OF THE ECOLOGY AND MANAGEMENT OF SUDDEN OAK DEATH IN COASTAL FORESTS OF CALIFORNIA. FUNDING WILL BE USED TO CONDUCT BASIC AND APPLIED RESEARCH ON THE DISEASE AND ITS CAUSAL PATHOGEN, PHYTOPHTHORA RAMORUM. RESEARCH FINDINGS WILL BE USED TO DEVELOP RECOMMENDATIONS FOR DISEASE CONTROL AND LAND MANAGEMENT, AND PROVIDE OUTREACH TO HOMEOWNERS, LAND MANAGERS, AND POLICY MAKERS.	184,362.
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	IN SUPPORT OF INCREASING SCIENTIFIC UNDERSTANDING OF THE ECOLOGY AND MANAGEMENT OF SUDDEN OAK DEATH IN COASTAL FORESTS OF CALIFORNIA. FUNDING WILL BE USED TO CONDUCT BASIC AND APPLIED RESEARCH ON THE DISEASE AND ITS CAUSAL PATHOGEN, PHYTOPHTHORA RAMORUM. RESEARCH FINDINGS WILL BE USED TO	361,220.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
151 HILGARD HALL BERKELEY, CA 94720	UNIT OF GOVERNMENT	DEVELOP RECOMMENDATIONS FOR DISEASE CONTROL AND LAND MANAGEMENT, AND TO PROVIDE OUTREACH TO HOMEOWNERS, LAND MANAGERS, AND POLICY MAKERS TO FACILITATE IMPLEMENTATION OF THE BEST MANAGEMENT OPTIONS.	
REGENTS OF THE UNIVERSITY OF CALIFORNIA 9500 GILMAN DRIVE, MC 0436 LA JOLLA, CA 92093-0436	NONE UNIT OF GOVERNMENT	IN SUPPORT OF ADVANCEMENTS IN ENVIRONMENTAL SCIENCE THROUGH CREATING TECHNOLOGIES THAT LOWER THE BARRIERS FOR SCIENTISTS TO DEPLOY AND MANAGE SENSOR NETWORKS. FUNDING WILL BE USED TO SUPPORT THE DESIGN, DEVELOPMENT, AND DEPLOYMENT OF NOVEL MARINE AND LAKE BASED REAL-TIME SENSOR NETWORKS INTEGRATED WITH THE OPEN-SOURCE STREAMING DATA MIDDLEWARE SYSTEM DATATURBINE.	1,100,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2315 STOCKTON BLVD, ROOM 4308 SACRAMENTO, CA 95817	NONE UNIT OF GOVERNMENT	IN SUPPORT OF THE IMPLEMENTATION OF A UNIT-BASED PATIENT SAFETY INFRASTRUCTURE, THROUGH WHICH EVIDENCE-BASED PRACTICES FOR PREVENTING VENTILATOR-ASSOCIATED PNEUMONIA (VAP) WILL BE IMPLEMENTED. THIS GRANT WILL LEAD TO A REDUCTION IN THE INCIDENCE OF VAP AT THE UNIVERSITY OF CALIFORNIA, DAVIS MEDICAL CENTER, WHICH WILL BE SUSTAINED THROUGH 2017.	400,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN DIVISION OF RESEARCH DEVELOPMENT AND ADMINISTRATIO ANN ARBOR, MI 48109-1005	NONE 501 (C) (3) 509 (A) (1)	TO INVESTIGATE AND MODEL THE DYNAMICS OF WHOLE MICROBIAL COMMUNITIES THAT INHABIT DISTINCT GEOCHEMICAL PROVINCES IN THE DEEP SEA ASSOCIATED WITH SEAFLOOR VOLCANIC ACTIVITY. THE RESEARCH AIMS TO ENHANCE OUR UNDERSTANDING OF HOW THESE MICROBIAL COMMUNITIES REGULATE THE FLOW OF ENERGY AND NUTRIENTS FROM BENEATH THE SEAFLOOR INTO THE DEEP OCEAN AND HOW THESE COMMUNITIES RESPOND TO NATURAL ENVIRONMENTAL PERTURBATIONS.	883,275.

ATTACHMENT 24

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RESOURCES LEGACY FUND 555 CAPITOL MALL SUITE 675 SACRAMENTO, CA 95814	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF SECURING A MARINE SPATIAL PLANNING (MSP) FRAMEWORK FOR CALIFORNIA STATE WATERS. FUNDING WILL BE USED TO BUILD SUPPORT FOR MARINE SPATIAL PLANNING AMONG TARGETED AUDIENCES (I.E., KEY POLICY MAKERS AND STAKEHOLDERS) AND TO DESIGN A GOOD FRAMEWORK.	305,478.
RESOURCES LEGACY FUND 555 CAPITOL MALL SUITE 675 SACRAMENTO, CA 95814	NONE 501 (C) (3) 509 (A) (1)	TO BRING FOCUS AND MOMENTUM TO CONSERVING TARGETED ECOLOGICAL LANDSCAPES IN THE MOUNT HAMILTON TO THE SEA REGION, WHICH FALLS PRIMARILY IN SANTA CRUZ AND SANTA CLARA COUNTIES. GRANT FUNDS WILL BE USED BY LOCAL LAND TRUSTS TO LEVERAGE SIGNIFICANT PUBLIC AND PRIVATE FUNDING TO TARGET REGIONAL PRIORITIES THAT ARE PART OF STRATEGIC CONSERVATION PLANS TO MAINTAIN A HEALTHY ECOSYSTEM IN THE REGION.	10,000,000.
RESOURCES LEGACY FUND FOUNDATION 555 CAPITOL MALL SUITE 675 SACRAMENTO, CA 95814	NONE 501 (C) (3) 509 (A) (3)	IN SUPPORT OF THE CONTINUED IMPLEMENTATION OF THE MARINE LIFE PROTECTION ACT (MLPA) IN THE NORTH-CENTRAL, SOUTH, AND NORTH COAST REGIONS OF CALIFORNIA. THE GRANT ALSO SUPPORTS THE WORK OF NON-GOVERNMENTAL ORGANIZATIONS, INCLUDING THE MPA MONITORING ENTERPRISE, TO STRENGTHEN THE MANAGEMENT, DESIGN AND IMPLEMENTATION OF THE EMERGING NETWORK OF MARINE PROTECTED AREAS.	676,144.
ROCHESTER INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE DESIGN AND BUILDING OF THE NEXT GENERATION IMAGING DETECTORS FOR NEAR-AND MID-IR WAVELENGTH TELESCOPES TO ENABLE NEW ASTRONOMICAL DISCOVERIES ABOUT THE ORIGIN, EVOLUTION, AND FUTURE OF THE UNIVERSE. THE DETECTORS WILL HAVE ZERO READ NOISE CAPABILITY, WHICH EFFECTIVELY QUADRUPLIES THE COLLECTING POWER OF LARGE	970,520.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ONE LOMB MEMORIAL DRIVE ROCHESTER, NY 14623-5603	501 (C) (3) 509 (A) (1)	TELESCOPES SUCH AS THE THIRTY METER TELESCOPE. IN ADDITION, THE ZERO READ NOISE TECHNIQUE CAN BE ADAPTED TO, AND ADVANCE, A WIDE RANGE OF IMAGE DETECTION APPLICATIONS INCLUDING MEDICINE, OCEANOGRAPHY, AND METEOROLOGY.	
ROUND RIVER CONSERVATION STUDIES 284 WEST 400, NORTH SUITE 105 SALT LAKE CITY, UT 84103	NONE 501 (C) (3) 509 (A) (1)	FOR WORK WITH THE TAKU RIVER TLINGIT FIRST NATION TO PROTECT THE WILD SALMON ECOSYSTEM OF THE TAKU RIVER WATERSHED THROUGH NEW SCIENCE-BASED LAND USE DESIGNATIONS, ECOLOGICALLY-BASED FISH AND WILDLIFE MANAGEMENT REGIMES, AND ENHANCED FIRST NATIONS STEWARDSHIP CAPACITY.	400,000.
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION 2789 25TH STREET, SUITE 2028 SAN FRANCISCO, CA 94110	NONE 501 (C) (3) 509 (A) (1)	FOR THE DEVELOPMENT, IMPLEMENTATION AND EVALUATION OF A NEW TRANSITIONAL CARE PROGRAM AT SAN FRANCISCO GENERAL HOSPITAL (SFGH), WITH THE GOAL OF IMPROVING OUTCOMES FOR +65 YEAR OLD PATIENTS THROUGH A BETTER DESIGNED TRANSITION FROM HOSPITAL TO HOME. BY PROVIDING BETTER COORDINATED AND HIGHER QUALITY OF CARE DURING AND FOLLOWING HOSPITALIZATION, THE PROJECT IS ANTICIPATED TO RESULT IN LOWER RATES OF HOSPITAL READMISSION FOR ELDERLY PATIENTS DISCHARGED FROM SFGH. THE IMPACT OF THE TRANSITIONAL CARE PROGRAM SUPPORTED BY THIS GRANT WILL BE DOCUMENTED THROUGH AN EVALUATION AND COST-BENEFIT ANALYSIS WHICH WILL BE DISSEMINATED THROUGH PUBLICATION AND/OR PRESENTATION AT A NATIONAL MEETING.	2,035,764.
SAN JOSE STATE UNIVERSITY FOUNDATION 210 N. FOURTH STREET, 4TH FLOOR	NONE	TO ENHANCE THE QUALITY OF NURSING EDUCATION AND INCREASE THE NUMBER OF NURSING FACULTY IN THE BAY AREA. OUTCOMES INCLUDE THE ADDITION OF 48 FACULTY MEMBERS WITH MSNS (MASTER OF SCIENCE IN NURSING).	286,675.

ATTACHMENT 24

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SAN JOSE, CA 95112	501 (C) (3) 509 (A) (2)		
SAVE THE REDWOODS LEAGUE 114 SANSOME STREET, ROOM 1200 SAN FRANCISCO, CA 94104-3823	NONE 501 (C) (3) 509 (A) (1)	TO PROTECT 500 ACRES OF RARE AND UNIQUE LAND IN SONOMA COUNTY. THE PROJECT WILL CONSERVE AN AREA OF GREAT BOTANIC, GEOLOGIC, AND SCENIC SIGNIFICANCE; AND WILL HELP ESTABLISH A BROAD LINKAGE FROM THE ANCIENT REDWOOD FORESTS OF ARMSTRONG WOODS AND AUSTIN CREEK STATE RESERVE TO THE OLD-GROWTH RESERVES AND PROTECTED AREAS ON THE COASTLINE.	427,500.
SKEENA WILD CONSERVATION TRUST 4505 GREIG AVENUE V8G 1M6 TERRACE BC CANADA	NONE EQUIVALENT OF U.S. PUBL	IN SUPPORT OF STRATEGIES TO ACCELERATE THE ADOPTION OF SUSTAINABLE SALMON HARVEST AND HABITAT PROTECTION PRACTICES IN THE SKEENA WATERSHED OF NORTHWEST BRITISH COLUMBIA. FUNDING WILL BE USED TO STRENGTHEN THE IN-REGION CAMPAIGN TO ENSURE IMPLEMENTATION OF CANADA'S NEW WILD SALMON POLICY CONSISTENT WITH THE MAY 2008 RECOMMENDATIONS OF THE SKEENA IN DEPENDENT SCIENCE REVIEW PANEL.	1,043,912.
SOCIEDAD PERUANA DE DERECHO AMBIENTAL	NONE	IN SUPPORT OF ADAPTING CONSERVATION STRATEGIES IN THE PERUVIAN AMAZON TO THE EMERGING ISSUES OF GOVERNANCE, DECENTRALIZATION, AND CLIMATE CHANGE ADAPTATION. RESULTS WILL INCLUDE DECENTRALIZED SCHEMES FOR PUBLIC MANAGEMENT AND REGULATORY FRAMEWORKS FOR REGIONAL CONSERVATION, CONSOLIDATED AT VARIOUS LEVELS OF GOVERNANCE IN PERU (INCLUDING THE REGIONAL GOVERNMENTS OF LORETO, MADRE DE DIOS AND SAN MARTIN); A COMPLETED PROCESS OF PROTECTED AREA CREATION (80,000 HA) IN THE PERUVIAN AMAZON; AND THE DEVELOPMENT AND IMPLEMENTATION OF EFFECTIVE	238,783.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PROL. ARENALES NO. 437 27 LIMA PERU	EQUIVALENT OF U.S. PUBL	MANAGEMENT TOOLS FOR REGIONAL AND PRIVATE CONSERVATION AREAS AND FOR NON-TIMBER CONCESSIONS IN THE PERUVIAN AMAZON.	
SOCIETY OF CRITICAL CARE MEDICINE 500 MIDWAY DRIVE MOUNT PROSPECT, IL 60056	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF PHASE II OF THE SURVIVING SEPSIS CAMPAIGN. THIS GRANT WILL SUPPORT THE DEVELOPMENT OF REVISED SEVERE SEPSIS AND SEPTIC SHOCK TREATMENT GUIDELINES, INCORPORATING RECENTLY PUBLISHED EVIDENCE; REVISED SEVERE SEPSIS AND SEPTIC SHOCK TREATMENT BUNDLES, BRINGING THEM IN LINE WITH THE REVISED GUIDELINES; UPDATED CAMPAIGN TOOLS (E.G., WEBSITE , DATABASE, MANUAL) THAT REFLECT THE NEW GUIDELINES AND BUNDLES; AND RESEARCH TO ADDRESS ADDITIONAL HIGH PRIORITY QUESTIONS RELATED TO THE IDENTIFICATION AND TREATMENT OF SEVERE SEPSIS AND SEPTIC SHOCK.	301,000.
SONOMA LAND TRUST 966 SONOMA AVENUE SANTA ROSA, CA 95404	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF PERMANENTLY PROTECTING THE JENNER HEADLANDS, 5,630 ACRES OF BIOLOGICALLY DIVERSE, COMPLEX COASTAL PRAIRIE AND FOREST ON THE SCENIC SONOMA COAST. THE PROJECT WILL ESTABLISH SUSTAINABLE FINANCING OF ECOLOGICAL STEWARDSHIP AND PUBLIC ACCESS USING CARBON CREDITS & SUSTAINABLE TIMBER HARVESTS.	603,400.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN	NONE	IN SUPPORT OF THE DEVELOPMENT AND ROLLOUT OF AN INTENSIVE PATIENT SAFETY INTERVENTION INCORPORATING FREQUENT, UNIT-BASED SIMULATION TEAM TRAINING ON FOUR MEDICAL-SURGICAL UNITS AT STANFORD HOSPITAL & CLINICS. THIS PROGRAM WILL LEAD TO THREE OUTCOMES: REDUCTION IN THE INCIDENCE RATE OF AT LEAST ONE HOSPITAL-ACQUIRED COMPLICATION PER UNIT, REDUCTION IN THE RATE OF	177,000.

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
300 PASTEUR DRIVE STANFORD, CA 94305	501 (C) (3) 509 (A) (1)	UNPLANNED TRANSFERS OF NON-DO NOT RESUSCITATE PATIENTS TO A HIGHER LEVEL OF CARE, AND REDUCTION IN THE RISK-ADJUSTED MORTALITY RATE OF NON-DNR PATIENTS.	
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)	TO ADVANCE THE SCIENCE OF ECOSYSTEM SERVICES THROUGH BASIC RESEARCH AND MODELING OF THEIR PROVISION, DEVELOPMENT OF TOOLS FOR ASSESSING TRADEOFFS, AND APPLICATION OF THOSE TOOLS IN LAND USE PLANNING.	1,164,763.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN JERRY YANG & AKIKO YAMAZAKI ENVIRONMENT & ENERGY B STANFORD, CA 94305	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE HOPKINS MICROBIOLOGY SUMMER COURSE, AND IS ONE OF FIVE COUPLED GRANTS THAT WILL TRAIN THE NEXT GENERATION OF MICROBIAL ECOLOGISTS IN NON-TRADITIONAL, IMMERSIVE ACADEMIC ENVIRONMENTS THAT EMPHASIZE CROSS-DISCIPLINARY COLLABORATION AND CUTTING-EDGE ANALYTICAL TECHNIQUES.	235,432.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN MCCULLOUGH BUILDINGSOUTH SERVICE ROAD STANFORD, CA 94305-4045	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF DEVELOPING A NEW METHOD TO ACQUIRE ELECTRICITY FROM SUNLIGHT THAT COMBINES BOTH THE PHOTON (QUANTUM) AND THERMAL APPROACHES, CALLED PHOTO-ENHANCED THERMIONIC EMISSION. FUNDING WILL BE USED TO IDENTIFY OPTIMAL MATERIALS, DESIGN, FABRICATE, AND TEST PHOTO-ENHANCED THERMIONIC EMISSION DEVICES, AND BENCHMARK THEIR EFFICIENCIES AND COST PER WATT COMPARED TO OTHER TECHNOLOGIES.	1,070,000.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN	NONE	TO INVESTIGATE HOW CORALS RESIST STRESS THROUGH DEVELOPMENT OF A POWERFUL SEA ANEMONE MODEL SYSTEM AND RELATED EXPERIMENTS WITH CORALS, SEA ANEMONES AND THE SYMBIOTIC ALGAE THAT RESIDE IN	1,885,777.

ATTACHMENT 24

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
300 PASTEUR DRIVE STANFORD, CA 94305	501 (C) (3) 509 (A) (1)	THEM. FUNDING WILL BE USED TO ENHANCE RESEARCHERS' ABILITIES TO PREDICT CORAL RESILIENCE BY IDENTIFYING EARLY, RELIABLE SIGNALS THAT RESULT FROM CHANGING ENVIRONMENTAL CONDITIONS.	
SUTTER HEALTH 2200 RIVER PLAZA DRIVE SACRAMENTO, CA 95833	NONE 501 (C) (3) 509 (A) (2)	TO SUPPORT THE CONTINUATION OF THE PARTNERS ADVANCING CLINICAL EXCELLENCE (PACE) INITIATIVE, WHILE STRENGTHENING ITS EFFORTS TO REDUCE SEVERE SEPSIS MORTALITY RATES AT FIVE SAN FRANCISCO BAY AREA (SFBA) SUTTER AFFILIATES. THIS GRANT WILL LEAD TO THREE OUTCOMES AT EACH OF THE FIVE SFBA SUTTER AFFILIATES: 1) SIGNIFICANT REDUCTION IN THE HOSPITAL-WIDE SEVERE SEPSIS MORTALITY RATE, 2) ACHIEVEMENT OF AN EVIDENCE-BASED TARGET FOR AN ADDITIONAL DRIVER OF MORTALITY AND/OR COMPLICATIONS, AND 3) MAINTENANCE OF THE IMPROVEMENT GAINS REALIZED ON FOUR PHASE I PACE COUNCIL INITIATIVES THROUGH 2013.	250,000.
SUTTER HEALTH	NONE	TO SUPPORT IMPROVED NURSING-RELATED PATIENT OUTCOMES IN THE SUTTER HEALTH SACRAMENTO SIERRA REGION (SHSSR). THROUGH THE IMPLEMENTATION OF EVIDENCE-BASED PRACTICES, THIS GRANT WILL LEAD TO REDUCTION IN SEVERE SEPSIS AND SEPTIC SHOCK MORTALITY OF NON-DO NOT RESUSCITATE PATIENTS AT THE FIVE SHSSR HOSPITALS, REDUCTION IN THE PERCENT OF PATIENTS AT ONE HOSPITAL WITH SIGNIFICANTLY HIGH OR LOW LEVELS OF BLOOD GLUCOSE LEVELS WHILE HOSPITALIZED (A DOCUMENTED CAUSE OF MORTALITY AND COMPLICATIONS), AND IMPROVED PATIENT SAFETY OUTCOMES THROUGH NURSE LEADERSHIP DEVELOPMENT AND THE ADOPTION OF 'JUST CULTURE'	1,491,000.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
2200 RIVER PLAZA DRIVE SACRAMENTO, CA 95833	501 (C) (3) 509 (A) (2)	PRINCIPLES. ALL OUTCOMES ARE TO BE SUSTAINED THROUGH 2017.	
SUTTER HEALTH 2200 RIVER PLAZA DRIVE SACRAMENTO, CA 95833	NONE 501 (C) (3) 509 (A) (2)	TO SUPPORT THE SPREAD OF THE HEART FAILURE CONTINUUM OF CARE (HFCOC) MODEL, A HIGHLY EFFECTIVE TRANSITIONAL CARE PROGRAM AIMED AT REDUCING HEART FAILURE (HF) READMISSIONS. THE FIRST OUTCOME OF THE GRANT IS A REDUCTION IN BOTH 30-DAY AND 90-DAY HF READMISSION RATES AT EDEN MEDICAL CENTER BY AT LEAST 30% AS COMPARED TO THE 2009 BASELINE. THE SECOND OUTCOME IS THE COMMITMENT OF AT LEAST ONE ADDITIONAL SAN FRANCISCO BAY AREA SUTTER HEALTH HOSPITAL TO FULLY IMPLEMENT THE HFCOC MODEL.	944,905.
THE CONSERVATION FUND A. NONPROFIT CORPORATION 1655 NORTH FORT MYER DRIVE, SUITE 1300 ARLINGTON, VA 22209-3199	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE ACQUISITION AND PERMANENT PROTECTION OF PRIVATE LANDS LOCATED IN SALMON-PRODUCING WATERSHEDS CONTAINED WITHIN EXISTING PARKS AND REFUGES IN THE BRISTOL BAY REGION.	593,333.
THE CONSERVATION FUND A. NONPROFIT CORPORATION 1655 NORTH FORT MYER DRIVE, SUITE 1300 ARLINGTON, VA 22209-3199	NONE 501 (C) (3) 509 (A) (1)	TO UNDERTAKE A 24-MONTH RESEARCH PROJECT GROWING ATLANTIC SALMON TO FOOD SIZE IN AN EXISTING FRESHWATER CLOSED CONTAINMENT RESEARCH FACILITY, AND TO DISSEMINATE BEST PRACTICES AND OTHER FINDINGS, TO SUPPORT IMPROVED DECISION-MAKING ABOUT LAND-BASED AQUACULTURE IN BRITISH COLUMBIA.	300,836.
THE EXPLORATORIUM 3601 LYON STREET SAN FRANCISCO, CA 94123	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE EXPLORATORIUM FACILITIES CONSTRUCTION AT PIERS 15-17, RELOCATION AND TRANSITION COSTS, AND FOR ITS SCIENCE EDUCATION PROGRAMS.	5,000,000.

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE GREEN BELT MOVEMENT INTERNATIONAL-NORTH AMERIC 4245 N. FAIRFAX DRIVE, SUITE 860 ARLINGTON, VA 22203	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE GREEN BELT MOVEMENT INTERNATIONAL (GBM) TO WORK WITH PARTNER ORGANIZATIONS IN KENYA TO RAISE AWARENESS ON THE ROLE OF FORESTRY IN TACKLING CLIMATE CHANGE, WHILE STRENGTHENING THE UNDERSTANDING AND CAPACITY OF RURAL COMMUNITIES AND INDIGENOUS PEOPLES TO TAKE ACTION BY ADAPTING AND MITIGATING AGAINST CLIMATE CHANGE. GBM WILL HELP TO PROVIDE TECHNICAL INFORMATION ABOUT KENYA'S STANDING FOREST CARBON AND REFORESTATION PROJECTS, WORK WITH THE KENYAN FOREST SERVICE AND OTHER ORGANIZATIONS IN KENYA TO DEVELOP AND BEGIN IMPLEMENTATION OF KENYA'S NATIONAL REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION PLAN, AND ENSURE THE INVOLVEMENT OF INDIGENOUS PEOPLES AND OTHER COMMUNITIES IN THE PROCESS.	232,406.
THE NATIONAL CENTER FOR GENOME RESOURCES 2935 RODEO PARK DRIVE EAST SANTA FE, NM 87505	NONE 501 (C) (3) 509 (A) (1)	TO SEQUENCE AND PERFORM BASIC CHARACTERIZATIONS OF THE GENE CONTENT OF NUMEROUS MARINE MICROBIAL EUKARYOTES. FUNDING WILL BE USED TO ANALYZE THE EXPRESSED GENES IN APPROXIMATELY 750 SAMPLES COLLECTED FROM A WIDE DIVERSITY OF ORGANISMS. THE RESULTING SEQUENCE DATA AND ASSOCIATED METADATA WILL BE MADE PUBLICLY AVAILABLE.	900,000.
THE PENNSYLVANIA STATE UNIVERSITY 310 WARTIK BUILDING, PENN STATE UNIVERSITY UNIVERSITY PARK, PA 16802	NONE UNIT OF GOVERNMENT	TO CREATE A DEDICATED 'NEXT GENERATION' DNA SEQUENCING PIPELINE FOR FIVE MICROBIAL DIVERSITY SUMMER COURSES SUPPORTED BY MMI. STUDENTS IN THOSE COURSES WILL LEARN TO GENERATE AND INTERPRET SEQUENCE DATA FROM ADVANCED SEQUENCING TECHNOLOGIES.	160,563.

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THIRD SECTOR NEW ENGLAND THE NONPROFIT CENTER, SUITE 202; 89 SOUTH STREET BOSTON, MA 02111	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE MASSACHUSETTS OCEAN PARTNERSHIP, A BROAD-BASED COALITION OF STAKEHOLDERS THAT IS WORKING TO ENSURE THE CREATION OF A SOUND AREA-BASED MANAGEMENT PLAN FOR MASSACHUSETTS STATE WATERS.	1,225,036.
THIRD SECTOR NEW ENGLAND THE NONPROFIT CENTER, SUITE 202; 89 SOUTH STREET BOSTON, MA 02111	NONE 501 (C) (3) 509 (A) (1)	TO DEVELOP A COMMON VISION, FRAMEWORK, AND PROCESS TO FACILITATE IMPLEMENTATION OF COASTAL AND MARINE SPATIAL PLANNING (CMSP) IN FEDERAL WATERS IN THE NORTHEAST REGION, BUILDING OFF MASSACHUSETTS LESS ONS AND THE RECOMMENDATIONS AND REQUIREMENTS OF THE NATIONAL OCEAN POLICY, AND POSITIONING THE REGION AS A NATIONAL LEADER.	88,148.
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF AN AGILE MECHANISM FOR TIMELY SMALL SCALE INVESTMENTS IN GRASSROOTS ACTIVITIES AIMED AT PROTECTING WILD SALMON IN BRITISH COLUMBIA. THE INTENTION IS TO CAPITALIZE ON TIME-LIMITED OPPORTUNITIES TO ADVANCE IDENTIFIED STRATEGIC OUTCOMES OF THE WILD SALMON ECOSYSTEMS INITIATIVE.	285,950.
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF AN AGILE MECHANISM FOR TIMELY, SMALL-SCALE INVESTMENTS IN GRASSROOTS ACTIVITIES AIMED AT SECURING RESILIENT AND PRODUCTIVE MARINE ECOSYSTEMS IN BRITISH COLUMBIA. THE INTENTION IS TO CAPITALIZE ON TIME-LIMITED OPPORTUNITIES TO ADVANCE IDENTIFIED STRATEGIC OUTCOMES OF THE MARINE CONSERVATION INITIATIVE.	600,237.

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE SALMON AQUACULTURE INNOVATION FUND. FUNDING WILL BE USED IN CONJUNCTION WITH PUBLIC AND PRIVATE SOURCES TO SUPPORT EARLY STAGE RESEARCH, DEVELOPMENT AND DEMONSTRATION OF ON-LAND CLOSED CONTAINMENT SYSTEMS IN BRITISH COLUMBIA.	447,449.
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF IMPLEMENTING A NEW BUSINESS MODEL TO ENSURE GRANTEE'S LONG-TERM FINANCIAL SUSTAINABILITY. FUNDING WILL BE USED TO SUPPORT KEY STAFF POSITIONS INVOLVED IN THE BUSINESS PLAN SCALE-UP AND TRANSITION.	482,220.
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA INITIATIVE TO PRODUCE AN INTEGRATED MARINE MANAGEMENT PLAN.	5,632,538.
TROPICAL FOREST GROUP 1125 FORT STOCKTON DR SAN DIEGO, CA 93103	NONE 501 (C) (3) 509 (A) (1)	TO TRACK AND ANALYZE THE UNITED STATES-BASED FAST-START REDD+ FINANCING SUPPORT PLEDGED DURING THE UNITED NATIONS FRAMEWORK CONVENTION ON CLIMATE CHANGE (UNFCCC) CONFERENCE OF THE PARTIES 15TH SESSION. MONITORING, REPORTING AND VERIFICATION OF THESE FUNDS WILL MAINTAIN TRANSPARENCY AND PROVIDE CREDIBLE INFORMATION TO DONORS AND THE PUBLIC.	131,850.
TRUSTEES OF PRINCETON UNIVERSITY	NONE	TO DESIGN AND CONSTRUCT A MOLECULAR BEAM EPITAXY LABORATORY CAPABLE OF PRODUCING THE HIGHEST QUALITY GALLIUM ARSENIDE AND ALUMINUM GALLIUM ARSENIDE SEMICONDUCTOR HETERO-STRUCTURES IN THE WORLD. FUNDING WILL BE USED TO PRODUCE CUSTOM	1,465,146.

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
70 PROSPECT AVENUE, BOWN HALL PRINCETON, NJ 08540	501 (C) (3) 509 (A) (1)	ULTRA-HIGH PURITY SPECIMENS FOR PHYSICS RESEARCHERS AND TO BEGIN TRAINING THE NEXT GENERATION THAT WILL BE CAPABLE OF GROWING ULTRA-HIGH PURITY MATERIALS.	
UNIVERSITY OF ARIZONA SPONSORED PROJECTS SERVICES, P.O. BOX 3308 TUCSON, AZ 85722-3308	NONE UNIT OF GOVERNMENT	FOR DEVELOPING AND APPLYING NOVEL VIRUS ECOLOGY APPROACHES THAT ENABLE DEEPER INVESTIGATIONS OF THE STRUCTURE AND ACTIVITIES OF NATURAL MARINE VIRUS COMMUNITIES AND THE LINKAGES BETWEEN VIRUSES AND THEIR MICROBIAL HOSTS.	965,931.
UNIVERSITY OF CHICAGO 5735 SOUTH ELLIS AVENUE CHICAGO, IL 60637	NONE 501 (C) (3) 509 (A) (1)	TO ENABLE NEW WAYS FOR SCIENTISTS TO MANAGE, ANALYZE, INTEGRATE AND SHARE THEIR DATA BY PROVIDING A PERSISTENT INTERNET-BASED HOME FOR SCIENTIFIC DATA SETS IN THE OPEN SCIENCE DATA CLOUD. FUNDING SUPPORTS THE DEVELOPMENT AND OPERATION OF A HOSTED INFRASTRUCTURE SPECIFICALLY CONFIGURED FOR SCIENTIFIC DATA THAT WILL ALLOW SCIENTISTS TO BETTER HANDLE THE DELUGE OF NEW DATASETS FROM A VARIETY OF DISCIPLINES.	896,507.
UNIVERSITY OF DELAWARE 152 TOWNSEND HALL NEWARK, DE 19716	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE INTEGRATION OF A NOVEL SUITE OF BIOINFORMATIC TOOLS FOR ANALYZING VIRAL METAGENOMIC DATASETS INTO A MAJOR PUBLIC DNA SEQUENCE ANALYSIS PLATFORM. FUNDING WILL BE USED TO IMPROVE THE VIRAL INFORMATICS RESOURCE FOR METAGENOME EXPLORATION AND TRANSITION IT INTO THE COMMUNITY CYBERINFRASTRUCTURE FOR ADVANCED MICROBIAL ECOLOGY RESEARCH AND ANALYSIS.	245,637.

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVE ATHENS, GA 30602	NONE 501 (C) (3) 509 (A) (1)	FOR RESEARCH IN THE LABORATORY OF SENIOR INVESTIGATOR DR. MARY ANN MORAN ON THE GENETIC UNDERPINNINGS OF BACTERIAL SULFUR AND CARBON CYCLING IN THE COASTAL OCEAN, UNDERSTAND THE ROLE OF MARINE BACTERIA IN SUSTAINING PRODUCTIVITY OF THE COASTAL OCEAN AND THE FORMATION AND FLUX OF CLIMATICALLY ACTIVE GASES CONTAINING SULFUR AND CARBON.	861,685.
UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC OFFICE OF SPONSORED PROGRAMS, 617 BOYD GRADUATE ST ATHENS, GA 30602	NONE 501 (C) (3) 509 (A) (1)	TO DEVELOP A SYSTEMS-LEVEL UNDERSTANDING OF MICROBIALLY MEDIATED ELEMENTAL CYCLES ALONG THE LOWER REACH OF THE AMAZON RIVER AND ITS MARINE PLUME. THE AMAZON RIVER PROVIDES MORE NUTRIENTS TO THE OCEAN ECOSYSTEM THAN ANY OTHER RIVER; CARBON SEQUESTRATION STIMULATED BY THESE NUTRIENT INPUTS IS GLOBALLY SIGNIFICANT. THIS INTEGRATIVE PROGRAM WILL COLLECT MICROBIAL COMMUNITY STRUCTURE AND FUNCTION DATA ALONG THE RIVER-TO-OCEAN CONTINUUM AND DEVELOP A NOVEL MODEL THAT INCORPORATES THESE DATA WITH OTHER BIOLOGICAL, CHEMICAL AND PHYSICAL INFORMATION. MODELS ARE ULTIMATELY EXPECTED TO ENABLE PREDICTIONS OF CARBON SEQUESTRATION AS A FUNCTION OF THE DYNAMIC CHEMICAL COMPOSITION OF THE AMAZON RIVER.	1,131,398.
UNIVERSITY OF HAWAII FOUNDATION	NONE	FOR CONTINUED RESEARCH IN THE LABORATORY OF SENIOR INVESTIGATOR DR. DAVID M. KARL. OBJECTIVES OF THIS GRANT ARE TO QUANTIFY SOLAR ENERGY CAPTURE AND TRANSDUCTION, AND TO IMPROVE UNDERSTANDING OF ESSENTIAL BIO-ELEMENTAL CYCLES AND SEQUESTRATION OF ATMOSPHERIC CARBON BY THE MICROBIALLY-MEDIATED OCEANIC BIOLOGICAL CARBON	1,039,063.

ATTACHMENT 24

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
2444 DOLE STREET, BACHMAN HALL 105 HONOLULU, HI 96822-2388	501 (C) (3) 509 (A) (1)	PUMP.	
UNIVERSITY OF HAWAII FOUNDATION 2444 DOLE STREET, BACHMAN HALL 105 HONOLULU, HI 96822-2388	NONE 501 (C) (3) 509 (A) (1)	FOR THE HAWAII MICROBIAL OCEANOGRAPHY SUMMER COURSE, ONE OF FIVE COUPLED GRANTS THAT WILL TRAIN THE NEXT GENERATION OF MICROBIAL ECOLOGISTS IN NON-TRADITIONAL, IMMERSIVE ACADEMIC ENVIRONMENTS THAT EMPHASIZE CROSS-DISCIPLINARY COLLABORATION AND CUTTING-EDGE ANALYTICAL TECHNIQUES.	287,473.
UNIVERSITY OF LEEDS LEEDS ESTONIA	NONE EQUIVALENT OF U.S. PUBL	TO POSITION FOREST ECOSYSTEM SERVICES ON A FIRM SCIENTIFIC FOUNDATION WITH THE PUBLIC, POLICY-MAKER, CONSERVATION, AND SCIENTIFIC COMMUNITIES BY INCREASING THE SCIENTIFIC UNDERSTANDING OF THE GLOBAL CARBON BALANCE AND QUANTIFYING THE ROLE OF TROPICAL FORESTS IN EITHER SLOWING OR ACCELERATING CLIMATE CHANGE THROUGH THE 21ST CENTURY.	535,549.
UNIVERSITY OF SOUTHERN CALIFORNIA ZUMBERGE HALL OF SCIENCES, 3651 TROUSDALE PKWAY LOS ANGELES, CA 90089	NONE 501 (C) (3) 509 (A) (1)	FOR THE GEOBIOLOGY SUMMER COURSE, ONE OF FIVE COUPLED GRANTS THAT WILL TRAIN THE NEXT GENERATION OF MICROBIAL ECOLOGISTS IN NON-TRADITIONAL, IMMERSIVE ACADEMIC ENVIRONMENTS THAT EMPHASIZE CROSS-DISCIPLINARY COLLABORATION AND CUTTING-EDGE ANALYTICAL TECHNIQUES.	137,113.
UNIVERSITY OF WASHINGTON	NONE	FOR RESEARCH IN THE LABORATORY OF SENIOR INVESTIGATOR DR. E. VIRGINIA ARMBRUST TO UNDERSTAND HOW MARINE DIATOMS RESPOND AND ADAPT TO ENVIRONMENTAL CHANGE. OBJECTIVES ARE TO INVESTIGATE THE ROLE OF THE ENVIRONMENT IN MAINTAINING DIATOM DIVERSITY AND, IN TURN, THE	1,119,085.

ATTACHMENT 24

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOX 357940 SEATTLE, WA 98195-7940	UNIT OF GOVERNMENT	ROLE OF DIATOMS IN MAINTAINING MARINE ECOSYSTEMS.	
UNIVERSITY OF WASHINGTON 301 GERBERDING HALL, MAILBOX 351237 SEATTLE, WA 98195-1237	NONE UNIT OF GOVERNMENT	IN SUPPORT OF EFFORTS TO INCREASE AWARENESS, KNOWLEDGE, AND PRACTICAL USAGE OF MODERN DATA INTENSIVE SCALABLE COMPUTING AND LARGE SCALE DATA MANAGEMENT TECHNIQUES AMONG DOMAIN SCIENTISTS. THROUGH DEMONSTRATION PROJECTS IN GENOMICS AND IN CLOSE COOPERATION WITH ITS INSTITUTIONAL COLLABORATOR, CARNEGIE MELLON UNIVERSITY, UW WILL DEPLOY STATE-OF-THE-ART SCALABLE DATA MANAGEMENT TECHNOLOGIES SUCH AS PARALLEL RELATIONAL DATABASES, PARALLEL DATA ANALYSIS FRAMEWORKS, AND CLOUD COMPUTING SERVICES TO SOLVE EMERGING DATA-INTENSIVE SCIENCE PROBLEMS.	181,358.
VANDERBILT UNIVERSITY 1211 MEDICAL CENTER DRIVE NASHVILLE, TN 37232	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF A PORTFOLIO OF NATIONAL NURSING WORK FORCE RESEARCH USING THREE NATIONAL DATASETS, WITH THE GOAL OF DEVELOPING IMPROVED EMPIRICAL ESTIMATES OF FUTURE NATIONAL AND REGIONAL REGISTERED NURSING (RN) WORKFORCE NEEDS. THE RESEARCH WILL PROVIDE NEW ESTIMATES OF THE FACTORS THAT AFFECT RN LABOR FORCE PARTICIPATION AND WILL UPDATE ESTIMATES OF THE FUTURE SUPPLY OF RNS. THE FINDINGS FROM THIS RESEARCH WILL BE SUBMITTED TO PEER-REVIEWED JOURNALS AND DISSEMINATED NATIONALLY.	176,100.
VMC FOUNDATION	NONE	TO ACHIEVE MAGNET RECOGNITION, A DESIGNATION BY THE AMERICAN NURSES CREDENTIALING CENTER OF EXCELLENCE IN NURSING CARE, AND IMPROVED PATIENT OUTCOMES THROUGH IMPLEMENTATION OF EVIDENCE-BASED NURSING PRACTICES THROUGHOUT SANTA CLARA VALLEY	181,795.

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
5555 W. LAS POSITAS BLVD PLEASANTON, CA 94588	501 (C) (3) 509 (A) (1)	MEDICAL CENTER.	
WATERSHED WATCH SALMON SOCIETY 1037 MADORE AVENUE V3K 3B7 COQUITLAM BC CANADA	NONE EQUIVALENT OF U.S. PUBL	TO ADVANCE THE IMPLEMENTATION OF THE PACIFIC WILD SALMON POLICY IN BRITISH COLUMBIA, AS WELL AS IN APPLYING RIGOROUS SCIENCE AND MONITORING TO THE MITIGATION OF FISH FARM IMPACTS ON WILD SALMON.	309,675.
WESTCOAST AQUATIC MANAGEMENT ASSOCIATION #3-4310 10TH AVENUE V9Y 4X4 PORT ALBERNI BC CANADA	NONE EQUIVALENT OF U.S. PUBL	TO DEVELOP A REGIONAL AREA-BASED MANAGEMENT (ABM) FRAMEWORK AND TO COMPLETE A PILOT ABM PLAN IN CLAY OQUOT SOUND. BY UTILIZING THE BOARD'S DIVERSE PUBLIC AND PRIVATE REPRESENTATIVES, THIS GRANT WILL ALSO FACILITATE COMMUNICATIONS MECHANISMS, TECHNICAL TOOLS, AND GOVERNANCE TO ENGAGE KEY CONSTITUENCIES AND SERVE AS AN ABM MODEL FOR BRITISH COLUMBIA'S PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA (PNCIMA).	36,345.
WILD SALMON CENTER JEAN VOLLUM NATURAL CAPITAL CENTER, 721 NW NINTH A PORTLAND, OR 97209	NONE 501 (C) (3) 509 (A) (1)	TO SUPPORT THE CONSERVATION OF WILD SALMON AND WILD SALMON HABITAT IN KAMCHATKA, RUSSIA.	1,700,000.
WILDLIFE CONSERVATION SOCIETY	NONE	FOR EFFECTIVE PARTICIPATORY PROTECTED AREA MANAGEMENT IN FIVE CONSERVATION LANDSCAPES IN BOLIVIA, PERU, ECUADOR, VENEZUELA AND BRAZIL; DEVELOPMENT OF PROTOCOLS FOR ASSESSING THE EFFECTIVENESS OF MANAGEMENT IN PROTECTING BIODIVERSITY AND FOREST COVER; AND DEVELOPMENT OF A NEW APPROACH TO ENVIRONMENTAL IMPACT ASSESSMENTS FOCUSING ON THE CUMULATIVE IMPACTS OF INFRASTRUCTURE DEVELOPMENT ON ECOLOGICAL PROCESSES. FUNDING WILL BE USED TO FINALIZE	414,150.

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
2300 SOUTHERN BOULEVARD BRONX, NY 10460	501 (C) (3) 509 (A) (1)	MANAGEMENT PLANS, BUILD CAPACITY FOR LOCAL COMMUNITIES TO IMPLEMENT AND MONITOR MANAGEMENT PLANS, SECURE ALTERNATIVE SOURCES OF FUNDING FOR PROTECTED ARE A MANAGEMENT, ADAPT CONSERVATION STRATEGIES TO EMERGING THREATS FROM CLIMATE CHANGE AND INFRASTRUCTURE, AND DEVELOP WEB-BASED TOOLS FOR THE ASSESSMENT OF INFRASTRUCTURE IMPACTS ON BASIN-WIDE FISH MIGRATION PROCESSES.	
WOODS HOLE OCEANOGRAPHIC INSTITUTION 266 WOODS HOLE ROAD WOODS HOLE, MA 02543-1052	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF ADVANCES IN IMAGING INFORMATICS IN THE FIELD OF OCEANOGRAPHY. FUNDING SUPPORTS NEW KNOWLEDGE ABOUT MARINE ECOSYSTEMS THROUGH INNOVATIVE INFORMATICS APPROACHES, WHICH INFUSE DATA INTEGRATION CAPABILITIES INTO OCEAN SENSOR SYSTEMS AND ARE DESIGNED VIA SCIENTIST-INFORMATICIST PARTNERSHIPS.	1,470,431.
WOODS HOLE OCEANOGRAPHIC INSTITUTION 266 WOODS HOLE ROAD WOODS HOLE, MA 02543-1052	NONE 501 (C) (3) 509 (A) (1)	TO ENABLE A GREATER UNDERSTANDING OF TRACE METALS AND METALLOENZYMES IN OCEANIC BIOGEOCHEMICAL CYCLES. BY COMBINING CUTTING-EDGE PROTEOMIC TOOLS WITH TRACE METAL ANALYSIS TECHNIQUES, THIS PROJECT AIMS TO ADVANCE THE UNDERSTANDING OF BIOGEOCHEMICAL CYCLES BY IDENTIFYING AND QUANTIFYING THE ABUNDANCE OF KEY MICROBIAL METALLOENZYMES IN OXYGEN MINIMUM ZONES CONCURRENTLY WITH TRACE METAL ANALYSES.	871,327.
WOODS HOLE RESEARCH CENTER INC.	NONE	TO ENABLE THE DESIGN AND IMPLEMENTATION OF THE ECOLOGICAL, ECONOMIC, POLICY AND INSTITUTIONAL FRAMEWORKS FOR THE SUSTAINABLE CO-MANAGEMENT OF LOWER AMAZON FLOODPLAIN ECOSYSTEMS. THE PROJECT WILL BE EXECUTED IN KEY LOWER AMAZONIAN MUNICIPALITIES BY LOCAL COMMUNITIES AND OTHER	25,000.

AS AMENDED

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PO BOX 296 WOODS HOLE, MA 02543	501 (C) (3) 509 (A) (3)	STAKEHOLDERS IN COLLABORATION WITH MUNICIPAL, STATE AND FEDERAL GOVERNMENT AGENCIES, ENHANCING THE PROTECTION OF NATURAL RESOURCES AND BIODIVERSITY WHILE ADDRESSING THE LIVELIHOOD NEEDS OF RESIDENT POPULATIONS.	
WOODS HOLE RESEARCH CENTER INC. PO BOX 296 WOODS HOLE, MA 02543	NONE 501 (C) (3) 509 (A) (3)	TO DEVELOP A PAN-TROPICAL BASELINE FOREST COVER AND ASSOCIATED ABOVE-GROUND BIOMASS STOCKS DATA SETS AND MAPS DERIVED FROM HIGH-RESOLUTION, CLOUD-FREE RADAR IMAGERY FROM THE JAPANESE ADVANCED LAND OBSERVING SATELLITE (ALOS). KNOWLEDGE GAINED FROM THIS GRANT WILL SUPPORT AND PROMOTE THE ECONOMIC INTERNALIZATION OF BENEFITS FROM CARBON CONTAINED IN THE BIOMASS OF STANDING TROPICAL FORESTS.	564,718.
WOODS HOLE RESEARCH CENTER INC. PO BOX 296 WOODS HOLE, MA 02543	NONE 501 (C) (3) 509 (A) (3)	IN SUPPORT OF THE NATIONAL GOVERNMENT OF BRAZIL'S RECENT COMMITMENT WITHIN UN CLIMATE TREATY NEGOTIATIONS TO REDUCE EMISSIONS FROM LAND USE.	1,683,150.
WORLD WILDLIFE FUND CANADA #1588-409 GRANVILLE STREET V6C 1T2 VANCOUVER BC CANADA	NONE 501 (C) (3) 509 (A) (1)	FOR DEVELOPING SCIENCE AND MANAGEMENT TOOLS AND BUSINESS AND ECONOMIC SOLUTIONS TO ADVANCE MARINE SPATIAL PLANNING IN SUPPORT OF THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA (PNCIMA) INITIATIVE.	524,550.
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)	TO PROMOTE SUSTAINABLE FISHERIES PRACTICES IN KAMCHATKA.	621,834.

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

ATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
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)	TO FINALIZE DATA COLLECTION AND PUBLISH MANUSCRIPT S ON THE SPATIAL AND HABITAT NEEDS OF KEYSTONE VERTEBRATE SPECIES IN THE SOUTHERN PERUVIAN AMAZON. THIS RESEARCH WILL ADVANCE THE SCIENTIFIC BASIS FOR THE MINIMUM AREA AND HABITAT REQUIREMENTS NECESSARY FOR ESTABLISHING AND MAINTAINING FUNCTIONAL PROTECTED AREAS AND CONSERVATION LANDSCAPES IN THE AMAZON.	19,896.
TOTAL CONTRIBUTIONS APPROVED			<u>233,519,014.</u>

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

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

ATTACHMENT 25

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
INCOME (LOSS) FROM LIMITED PARTNERSHIPS	525990	-6,606,599.	32	52,238,150.	
TOTALS		<u>-6,606,599.</u>		<u>52,238,150.</u>	

Form **8865****Return of U.S. Persons With Respect to
Certain Foreign Partnerships**

OMB No. 1545-1668

2010Department of the Treasury
Internal Revenue ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010Attachment
Sequence No. **118**

Name of person filing this return

Filer's identifying number

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 0, Qualified nonrecourse financing \$ 0, Other \$ 0.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership ALTOR FUND II (NO. 2) LPP.O. BOX 730, 32 COMMERCIAL STREET
ST. HELIER, JERSEY, CHANNEL ISLANDS
JE, JE4 0QH**2** EIN (if any)**3** Country under whose laws organized
JE

4 Date of organization 12/16/2005	5 Principal place of business JE	6 Principal business activity code number 523900	7 Principal business activity INVESTMENTS	8a Functional currency EURO	8b Exchange rate (see instr.) 0.755000000000
---	--	--	---	---------------------------------------	--

G Provide the following information for the foreign partnership's tax year:

1 Name, address, and identifying number of agent (if any) in the United States		2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input type="checkbox"/> 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 organization, if any AZTEC FINANCIAL SERVICES P.O. BOX 730, 32 COMMERCIAL ST., ST. HELIER, JERSEY, CHANNEL ISLANDS JE, JE4 0QH		4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different ALTOR FUND II (NO. 2) LP P.O. BOX 730, 32 COMMERCIAL STREET ST. HELIER, JERSEY, CHANNEL ISLANDS JE, JE4 0QH	

5 Were any special allocations made by the foreign partnership? ☐ Yes ☒ 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)**7** How is this partnership classified under the law of the country in which it is organized? LIMITED PARTNERSHIP**8** 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)? ☐ Yes ☐ No**9** 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.
 If "Yes," **do not** complete Schedules L, M-1, and M-2. ☐ Yes ☐ NoSign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
Firm's name			Firm's EIN	
Firm's address			Phone no.	

Paperwork Reduction Act Notice, see the separate instructions.
JSAForm **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No**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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Schedule B**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.

Income	1 a Gross receipts or sales	1a		1c	
	b Less returns and allowances	1b			
	2 Cost of goods sold			2	
	3 Gross profit. Subtract line 2 from line 1c			3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) . . *			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
	7 Other income (loss) (attach statement)			7	
8 Total income (loss). Combine lines 3 through 7			8		
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9	
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	
	12 Bad debts			12	
	13 Rent			13	
	14 Taxes and licenses			14	
	15 Interest			15	
	16 a Depreciation (if required, attach Form 4562)	16a			
	b Less depreciation reported elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
	19 Employee benefit programs			19	
	20 Other deductions (attach statement)			20	
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 . . .			21	
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8 . .			22		

*

Schedule D Capital Gains and Losses (Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Income (Loss)	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14 a Net earnings (loss) from self-employment	14a	
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	
Credits	15 a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c	
	d Other rental real estate credits (see instructions) Type ▶	15d	
	e Other rental credits (see instructions) Type ▶	15e	
	f Other credits (see instructions) Type ▶	15f	
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources	16b	
	c Gross income sourced at partner level	16c	
	Foreign gross income sourced at partnership level		
	d Passive category ▶ General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties - gross income	17d	
	e Oil, gas, and geothermal properties - deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18 a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	
	19 a Distributions of cash and marketable securities	19a	
	b Distributions of other property	19b	
	20 a Investment income 20a		
b Investment expenses	20b		
c Other items and amounts (attach statement)			

Schedule L **Balance Sheets per Books.** (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

ALTOR FUND II (NO. 2) LP

Part I Transfers Reportable Under Section 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		1,470,674.				3.018
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

Form **8865****Return of U.S. Persons With Respect to
Certain Foreign Partnerships**

OMB No. 1545-1668

2010Department of the Treasury
Internal Revenue ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010Attachment
Sequence No. **118**

Name of person filing this return

Filer's identifying number

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 0, Qualified nonrecourse financing \$ 0, Other \$ 0.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership CS CAPITAL PARTNERS II, LP

BYRON HOUSE, 7-9 ST. JAMES STREET

LONDON, ENGLAND

UK, SW1A 1EE

2 EIN (if any)**3** Country under whose laws organized

UK

4 Date of organization 01/24/2003	5 Principal place of business UK	6 Principal business activity code number 523900	7 Principal business activity INVESTMENTS	8a Functional currency BRITISH POUNDS	8b Exchange rate (see instr.) 0.647000000000
---	--	--	---	---	--

G Provide the following information for the foreign partnership's tax year:

1 Name, address, and identifying number of agent (if any) in the United States	2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input type="checkbox"/> 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 organization, if any	4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different CS CAPITAL PARTNERS II, LP BYRON HOUSE, 7-9 ST. JAMES STREET LONDON, ENGLAND UK, SW1A 1EE

- 5** Were any special allocations made by the foreign partnership? ☐ Yes ☒ 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) -----
- 7** How is this partnership classified under the law of the country in which it is organized? ☐ PARTNERSHIP
- 8** 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)? ☐ Yes ☐ No
- 9** 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.
 If "Yes," **do not** complete Schedules L, M-1, and M-2. ☐ Yes ☐ No

Sign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
Firm's name			Firm's EIN	
Firm's address			Phone no.	

Paperwork Reduction Act Notice, see the separate instructions.
JSAForm **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No**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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Schedule B**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.

Income	1 a	Gross receipts or sales	1a		1c	
	b	Less returns and allowances	1b			
	2	Cost of goods sold			2	
	3	Gross profit. Subtract line 2 from line 1c			3	
	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) . . *			4	
	5	Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
	7	Other income (loss) (attach statement)			7	
	8	Total income (loss). Combine lines 3 through 7			8	
Deductions (see instructions for limitations)	9	Salaries and wages (other than to partners) (less employment credits)			9	
	10	Guaranteed payments to partners			10	
	11	Repairs and maintenance			11	
	12	Bad debts			12	
	13	Rent			13	
	14	Taxes and licenses			14	
	15	Interest			15	
	16 a	Depreciation (if required, attach Form 4562)	16a			
	b	Less depreciation reported elsewhere on return	16b			16c
	17	Depletion (Do not deduct oil and gas depletion.)			17	
	18	Retirement plans, etc.			18	
	19	Employee benefit programs			19	
	20	Other deductions (attach statement)			20	
	21	Total deductions. Add the amounts shown in the far right column for lines 9 through 20 . . .			21	
22	Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8 . .			22		

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Income (Loss)	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
d Other deductions (see instructions) Type ▶ 13d			
Self-Employment	14 a Net earnings (loss) from self-employment 14a		
	b Gross farming or fishing income 14b		
	c Gross nonfarm income 14c		
Credits	15 a Low-income housing credit (section 42(j)(5)) 15a		
	b Low-income housing credit (other) 15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) 15c		
	d Other rental real estate credits (see instructions) Type ▶ 15d		
	e Other rental credits (see instructions) Type ▶ 15e		
	f Other credits (see instructions) Type ▶ 15f		
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources 16b		
	c Gross income sourced at partner level 16c		
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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		
	c Depletion (other than oil and gas) 17c		
	d Oil, gas, and geothermal properties - gross income 17d		
	e Oil, gas, and geothermal properties - deductions 17e		
	f Other AMT items (attach statement) 17f		
Other Information	18 a Tax-exempt interest income 18a		
	b Other tax-exempt income 18b		
	c Nondeductible expenses 18c		
	19 a Distributions of cash and marketable securities 19a		
	b Distributions of other property 19b		
	20 a Investment income 20a		
b Investment expenses 20b			
c Other items and amounts (attach statement)			

Schedule L Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

Form **8865** (2010)

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

CS CAPITAL PARTNERS II, LP

Part I Transfers Reportable Under Section 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		483,027.				4.060
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

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 ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010

OMB No. 1545-1668

2010Attachment
Sequence No. **118**

Name of person filing this return

GORDON E. & BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 0, Qualified nonrecourse financing \$ 0, Other \$ 0.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership SEQUOIA CAPITAL CHINA I, LP

3000 SAND HILL ROAD, BLDG 4,, SUITE 250

MENLO PARK, CA 94025

2 EIN (if any)

20-3514012

3 Country under whose laws organized

CJ

4 Date of organization	5 Principal place of business	6 Principal business activity code number	7 Principal business activity	8a Functional currency	8b Exchange rate (see instr.)
09/23/2005	CJ	525990	VENTURE CAPITAL	USD	1.000000000000

G Provide the following information for the foreign partnership's tax year:**1** Name, address, and identifying number of agent (if any) in the United States3000 SAND HILL ROAD, BLDG 4, SUITE 250
MENLO PARK, CA 94025**2** Check if the foreign partnership must file:☐ Form 1042 ☐ Form 8804 ☒ Form 1065 or 1065-BService Center where Form 1065 or 1065-B is filed:
OGDEN**3** Name and address of foreign partnership's agent in country of organization, if anyCODAN TRUST COMPANY (CAYMAN) LIMITED
CENTURY YARD, CRICKET SQUARE,, PO BOX 2681
GEORGE TOWN, GRAND CAYMAN
CJ**4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if differentSEQUOIA CAPITAL CHINA I, LP
3000 SAND HILL ROAD, BLDG 4.
SUITE 250
MENLO PARK, CA 94025**5** Were any special allocations made by the foreign partnership? ☐ Yes ☒ 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) -----**7** How is this partnership classified under the law of the country in which it is organized? ☐ PARTNERSHIP**8** 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)? ☐ Yes ☐ No**9** 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.

If "Yes," do not complete Schedules L, M-1, and M-2. ☐ Yes ☐ NoSign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check if self-employed ☐

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ▶

Phone no.

Paperwork Reduction Act Notice, see the separate instructions.

Form **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No**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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Schedule B**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.

Income	1 a Gross receipts or sales	1a		1c	
	b Less returns and allowances	1b			
	2 Cost of goods sold			2	
	3 Gross profit. Subtract line 2 from line 1c			3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) . . *			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
	7 Other income (loss) (attach statement)			7	
8 Total income (loss). Combine lines 3 through 7			8		
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9	
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	
	12 Bad debts			12	
	13 Rent			13	
	14 Taxes and licenses			14	
	15 Interest			15	
	16 a Depreciation (if required, attach Form 4562)	16a			
	b Less depreciation reported elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
	19 Employee benefit programs			19	
	20 Other deductions (attach statement)			20	
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 . . .			21	
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8 . .			22		

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Income (Loss)	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14 a Net earnings (loss) from self-employment 14a		
	b Gross farming or fishing income 14b		
	c Gross nonfarm income 14c		
Credits	15 a Low-income housing credit (section 42(j)(5)) 15a		
	b Low-income housing credit (other) 15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) 15c		
	d Other rental real estate credits (see instructions) Type ▶ 15d		
	e Other rental credits (see instructions) Type ▶ 15e		
	f Other credits (see instructions) Type ▶ 15f		
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources 16b		
	c Gross income sourced at partner level 16c		
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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		
	c Depletion (other than oil and gas) 17c		
	d Oil, gas, and geothermal properties - gross income 17d		
	e Oil, gas, and geothermal properties - deductions 17e		
	f Other AMT items (attach statement) 17f		
Other Information	18 a Tax-exempt interest income 18a		
	b Other tax-exempt income 18b		
	c Nondeductible expenses 18c		
	19 a Distributions of cash and marketable securities 19a		
	b Distributions of other property 19b		
	20 a Investment income 20a		
b Investment expenses 20b			
c Other items and amounts (attach statement)			

Schedule L Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

Form **8865** (2010)

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

SEQUOIA CAPITAL CHINA I, LP

Part I Transfers Reportable Under Section 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		240,000.				3.571
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

Form **8865****Return of U.S. Persons With Respect to
Certain Foreign Partnerships**

OMB No. 1545-1668

2010Department of the Treasury
Internal Revenue ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010Attachment
Sequence No. **118**

Name of person filing this return

GORDON E. & BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 0, Qualified nonrecourse financing \$ 0, Other \$ 0.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership SEQUOIA CAPITAL INDIA GROWTH FUND I, LP
3000 SAND HILL ROAD, BLDG 4, SUITE 250
MENLO PARK, CA 94025**2** EIN (if any)

20-5187503

3 Country under whose laws organized

CJ

4 Date of organization 07/14/2006	5 Principal place of business CJ	6 Principal business activity code number 525990	7 Principal business activity VENTURE CAPITAL	8a Functional currency USD	8b Exchange rate (see instr.) 1.000000000000
---	--	--	---	--------------------------------------	--

G Provide the following information for the foreign partnership's tax year:**1** Name, address, and identifying number of agent (if any) in the United States3000 SAN HILL ROAD BLDG 4, SUITE 25
MENLO PARK, CA 94025**2** Check if the foreign partnership must file:☐ Form 1042 ☐ Form 8804 ☒ Form 1065 or 1065-BService Center where Form 1065 or 1065-B is filed:
EFILE**3** Name and address of foreign partnership's agent in country of organization, if anyCODAN TRUST COMPANY (CAYMAN) LIMITED
CRICKET SQUARE, HUTCHINS DRIVE, PO BOX 2681
GEORGE TOWN, GRAND CAYMAN
CJ, KY1-1111**4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if differentSEQUOIA CAPITAL INDIA GROWTH FUND I, LP
3000 SAND HILL ROAD, BLDG 4.
SUITE 250
MENLO PARK, CA 94025**5** Were any special allocations made by the foreign partnership? ☐ Yes ☒ 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) -----**7** How is this partnership classified under the law of the country in which it is organized? ☐ PARTNERSHIP**8** 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)? ☐ Yes ☐ No**9** 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.

If "Yes," do not complete Schedules L, M-1, and M-2. ☐ Yes ☐ NoSign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
Firm's name			Firm's EIN	
Firm's address			Phone no.	

Paperwork Reduction Act Notice, see the separate instructions.
JSAForm **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No**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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership
ATTACHMENT 1				

Schedule B 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.

Income	1 a Gross receipts or sales	1a		1c	
	b Less returns and allowances	1b			
	2 Cost of goods sold			2	
	3 Gross profit. Subtract line 2 from line 1c			3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) . . *			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
	7 Other income (loss) (attach statement)			7	
8 Total income (loss). Combine lines 3 through 7			8		
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9	
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	
	12 Bad debts			12	
	13 Rent			13	
	14 Taxes and licenses			14	
	15 Interest			15	
	16 a Depreciation (if required, attach Form 4562)	16a			
	b Less depreciation reported elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
	19 Employee benefit programs			19	
	20 Other deductions (attach statement)			20	
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 . . .			21	
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8 . .			22		

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Income (Loss)	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14 a Net earnings (loss) from self-employment 14a		
	b Gross farming or fishing income 14b		
	c Gross nonfarm income 14c		
Credits	15 a Low-income housing credit (section 42(j)(5)) 15a		
	b Low-income housing credit (other) 15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) 15c		
	d Other rental real estate credits (see instructions) Type ▶ 15d		
	e Other rental credits (see instructions) Type ▶ 15e		
	f Other credits (see instructions) Type ▶ 15f		
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources 16b		
	c Gross income sourced at partner level 16c		
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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		
	c Depletion (other than oil and gas) 17c		
	d Oil, gas, and geothermal properties - gross income 17d		
	e Oil, gas, and geothermal properties - deductions 17e		
	f Other AMT items (attach statement) 17f		
Other Information	18 a Tax-exempt interest income 18a		
	b Other tax-exempt income 18b		
	c Nondeductible expenses 18c		
	19 a Distributions of cash and marketable securities 19a		
	b Distributions of other property 19b		
	20 a Investment income 20a		
b Investment expenses 20b			
c Other items and amounts (attach statement)			

Schedule L Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

Form **8865** (2010)

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

SEQUOIA CAPITAL INDIA GROWTH FUND I, LP

Part I Transfers Reportable Under Section 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		720,000.				2.067
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

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

94-3397785

ATTACHMENT 1

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

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		X

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 ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010

OMB No. 1545-1668

2010Attachment
Sequence No. **118**

Name of person filing this return

GORDON E. & BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 0, Qualified nonrecourse financing \$ 0, Other \$ 0.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership RESERVOIR CAPITAL INVESTMENT PARTNERS
C/O RESERVOIR OPERATIONS, 650 MADISON AVENUE, 26TH FLOOR
NEW YORK, NY 10022**2** EIN (if any)
98-0481298**3** Country under whose laws organized
CJ

4 Date of organization 09/27/2005	5 Principal place of business CJ	6 Principal business activity code number 523900	7 Principal business activity INVESTMENTS	8a Functional currency USD	8b Exchange rate (see instr.) 1.000000000000
---	--	--	---	--------------------------------------	--

G Provide the following information for the foreign partnership's tax year:**1** Name, address, and identifying number of agent (if any) in the United States**2** Check if the foreign partnership must file:☐ Form 1042 ☐ Form 8804 ☒ Form 1065 or 1065-BService Center where Form 1065 or 1065-B is filed:
OGDEN**3** Name and address of foreign partnership's agent in country of organization, if any**4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if differentRESERVOIR OPERATIONS
650 MADISON AVENUE, 26TH FLOOR
NEW YORK, NY 10022**5** Were any special allocations made by the foreign partnership? ☐ Yes ☒ 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)**7** How is this partnership classified under the law of the country in which it is organized? ☐ PARTNERSHIP**8** 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)? ☐ Yes ☐ No**9** 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.

If "Yes," do not complete Schedules L, M-1, and M-2.

☐ Yes ☐ NoSign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check if self-employed ☐

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

Paperwork Reduction Act Notice, see the separate instructions.

Form **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No**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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership
ATTACHMENT 1				

Schedule B 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.

Income	1 a	Gross receipts or sales	1a		1c		
	b	Less returns and allowances	1b				
	2	Cost of goods sold			2		
	3	Gross profit. Subtract line 2 from line 1c			3		
	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) *			4		
	5	Net farm profit (loss) (attach Schedule F (Form 1040))			5		
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6		
	7	Other income (loss) (attach statement)			7		
	8	Total income (loss). Combine lines 3 through 7			8		
Deductions (see instructions for limitations)	9	Salaries and wages (other than to partners) (less employment credits)			9		
	10	Guaranteed payments to partners			10		
	11	Repairs and maintenance			11		
	12	Bad debts			12		
	13	Rent			13		
	14	Taxes and licenses			14		
	15	Interest			15		
	16 a	Depreciation (if required, attach Form 4562)	16a				
	b	Less depreciation reported elsewhere on return	16b			16c	
	17	Depletion (Do not deduct oil and gas depletion.)			17		
	18	Retirement plans, etc.			18		
	19	Employee benefit programs			19		
	20	Other deductions (attach statement)			20		
	21	Total deductions. Add the amounts shown in the far right column for lines 9 through 20			21		
22	Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8			22			

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Income (Loss)	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14 a Net earnings (loss) from self-employment 14a		
	b Gross farming or fishing income 14b		
	c Gross nonfarm income 14c		
Credits	15 a Low-income housing credit (section 42(j)(5)) 15a		
	b Low-income housing credit (other) 15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) 15c		
	d Other rental real estate credits (see instructions) Type ▶ 15d		
	e Other rental credits (see instructions) Type ▶ 15e		
	f Other credits (see instructions) Type ▶ 15f		
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources 16b		
	c Gross income sourced at partner level 16c		
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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		
	c Depletion (other than oil and gas) 17c		
	d Oil, gas, and geothermal properties - gross income 17d		
	e Oil, gas, and geothermal properties - deductions 17e		
	f Other AMT items (attach statement) 17f		
Other Information	18 a Tax-exempt interest income 18a		
	b Other tax-exempt income 18b		
	c Nondeductible expenses 18c		
	19 a Distributions of cash and marketable securities 19a		
	b Distributions of other property 19b		
	20 a Investment income 20a		
b Investment expenses 20b			
c Other items and amounts (attach statement)			

Schedule L Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

Form **8865** (2010)

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

RESERVOIR CAPITAL INVESTMENT PARTNERS

Part I Transfers Reportable Under Section 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		218,600.				5.196
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

GORDON E. & BETTY I. MOORE FOUNDATION
RESERVOIR CAPITAL INVESTMENT PARTNERS

94-3397785

ATTACHMENT 1

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
BLACK DIAMOND CAPITAL PARTNERS I, LP	515 CONGRESS, SUITE 2220 AUSTIN TX 78701	20-3350531		
BLACK DIAMOND MANAGEMENT, LP	515 CONGRESS, SUITE 2220 AUSTIN TX 78701	20-3350576		
CONTOUR GLOBAL LP	650 MADISON AVENUE, 22ND FL. NEW YORK NY 10022	98-0506342		X
KERNS RESOURCES GP LLC	1777 NE LOOP 410, SUITE 930 SAN ANTONIO TX 78217	42-1703843		
KERNS RESOURCES LP	1777 NE LOOP 410, SUITE 930 SAN ANTONIO TX 78217	42-1703846		

GORDON E. & BETTY I. MOORE FOUNDATION
RESERVOIR CAPITAL INVESTMENT PARTNERS

94-3397785
ATTACHMENT 1 (CONT'D)

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
MLF FINANCIAL GROUP, LLC	4350 EAST-WEST HWY, #900 BETHESDA MD 20814	13-4335813		
RTR, LLC C/O RESERVOIR OPERATIONS	650 MADISON AVENUE NEW YORK NY 10022	20-4760537		
CLEARLAKE CAPITAL PARTNERS I, LP	650 MADISON AVENUE, 23 FL. NEW YORK NY 10022	20-5966378		
PALISADES CAPITAL ADVISORS, LLC	1701 PENN. AVE, NW, STE 300 WASHINGTON DC 20006	20-8551282		
RESERVOIR CAPITAL COMMODITIES FINANCING INVESTOR LLC, C/O RESERVOIR OPER.	650 MADISON AVE NEW YORK NY 10022	26-0299648		

GORDON E. & BETTY I. MOORE FOUNDATION
RESERVOIR CAPITAL INVESTMENT PARTNERS

94-3397785
ATTACHMENT 1 (CONT'D)

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
RESERVOIR PCA FUND (CAYMAN) LP C/O RESERVOIR OPER.	650 MADISON AVE. NEW YORK	98-0514444 NY 10022		X
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
LAKESWOOD CAPITAL PARTNERS, LP	650 MADISON AVENUE, 25TH FLOOR NEW YORK	20-8568332 NY 10022		
OCTAVIAN GLOBAL FUND, LP	650 MADISON AVENUE NEW YORK	20-4136609 NY 10022		

GORDON E. & BETTY I. MOORE FOUNDATION
RESERVOIR CAPITAL INVESTMENT PARTNERS

94-3397785
ATTACHMENT 1 (CONT'D)

FORM 8865, PAGE 2 DETAIL

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 10022	41-2232973		
AMERILIFE GROUP HOLDINGS, LLC	2536 COUNTRYSIDE BLVD 6TH FL CLEARWATER FL 33763	26-0895159		
SGLP US HOLDINGS, LLC	801 WARRENVILLE ROAD, SUITE 650 LISLE IL 60532	20-1051533		
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		

GORDON E. & BETTY I. MOORE FOUNDATION
RESERVOIR CAPITAL INVESTMENT PARTNERS

94-3397785

ATTACHMENT 1 (CONT'D)

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
CHAMBERS ENERGY CAPITAL, EXEMPT SPECIAL LP	600 TRAVIS, SUITE 7330 HOUSTON TX 77002	26-4681865		
GCG MANAGEMENT LLC	230 W MONROE, SUITE 2000 CHICAGO IL 60606	30-0084702		
OCTAVIAN ADVISORS, LP	650 MADISON AVENUE NEW YORK NY 10022	20-4136788		
PROSPERITY LIFE INSURANCE GROUP C/O RESERVOIR OPER	650 MADISON AVENUE NEW YORK NY 10022	27-0509224		
RESERVOIR AL HOLDINGS LLC C/O RESERVOIR OPER	650 MADISON AVENUE NEW YORK NY 10022	20-4269290		

GORDON E. & BETTY I. MOORE FOUNDATION
RESERVOIR CAPITAL INVESTMENT PARTNERS

94-3397785
ATTACHMENT 1 (CONT'D)

FORM 8865, PAGE 2 DETAIL

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		
GLENHILL CAPITAL LP	598 MADISON AVENUE, 12TH FL NEW YORK NY 10022	13-4149785		
SIX SEASONS INSTITUTIONAL FUND, LP	767 THIRD AVENUE, 25 FL NEW YORK NY 10017	26-2283892		
APPALACHIAN BASIN RESOURCES HOLDINGS, LLC	6802 W SNOWVILLE RD, STE E BRECKSVILLE OH 44141	27-2105366		
OCTAVIAN GLOBAL PARTNERS, LLC	650 MADISON AVENUE NEW YORK NY 10022	20-4145654		

Form **8865****Return of U.S. Persons With Respect to
Certain Foreign Partnerships**

OMB No. 1545-1668

2010Department of the Treasury
Internal Revenue ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010Attachment
Sequence No. **118**

Name of person filing this return

GORDON E. & BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 0, Qualified nonrecourse financing \$ 0, Other \$ 0.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership NALANDA INDIA FUND LIMITED

ROGER HOUSE, 5 PRESIDENT JOHN KENNEDY ST

PORT LOUIS

MP

2 EIN (if any)

98-0541659

3 Country under whose laws organized

MP

4 Date of organization	5 Principal place of business	6 Principal business activity code number	7 Principal business activity	8a Functional currency	8b Exchange rate (see instr.)
04/13/2007	MP	523900	INVESTMENT	USD	1.000000000000

G Provide the following information for the foreign partnership's tax year:

1 Name, address, and identifying number of agent (if any) in the United States	2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input checked="" type="checkbox"/> Form 1065 or 1065-B Service Center where Form 1065 or 1065-B is filed: OGDEN
3 Name and address of foreign partnership's agent in country of organization, if any MULTICONSULT LIMITED ROGER HOUSE, 5 PRESIDENT JOHN KENNEDY ST. PORT LOUIS MP	4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different MULTICONSULT LIMITED ROGER HOUSE, 5 PRESIDENT JOHN KENNEDY ST PORT LOUIS MP

- 5** Were any special allocations made by the foreign partnership? ☒ Yes ☐ 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) _____
- 7** How is this partnership classified under the law of the country in which it is organized? ☒ PUBLIC LIMITED LIABILITY COMP
- 8** 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)? ☐ Yes ☐ No
- 9** 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.
 If "Yes," do not complete Schedules L, M-1, and M-2. ☐ Yes ☐ No

Sign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
Firm's name			Firm's EIN	
Firm's address			Phone no.	

Paperwork Reduction Act Notice, see the separate instructions.

Form **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No**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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Schedule B**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.

Income	1 a Gross receipts or sales	1a		1c	
	b Less returns and allowances	1b			
	2 Cost of goods sold			2	
	3 Gross profit. Subtract line 2 from line 1c			3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) . . *			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
	7 Other income (loss) (attach statement)			7	
8 Total income (loss). Combine lines 3 through 7			8		
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9	
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	
	12 Bad debts			12	
	13 Rent			13	
	14 Taxes and licenses			14	
	15 Interest			15	
	16 a Depreciation (if required, attach Form 4562)	16a			
	b Less depreciation reported elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
	19 Employee benefit programs			19	
	20 Other deductions (attach statement)			20	
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 . . .			21	
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8 . .			22		

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Income (Loss)	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14 a Net earnings (loss) from self-employment 14a		
	b Gross farming or fishing income 14b		
	c Gross nonfarm income 14c		
Credits	15 a Low-income housing credit (section 42(j)(5)) 15a		
	b Low-income housing credit (other) 15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) 15c		
	d Other rental real estate credits (see instructions) Type ▶ 15d		
	e Other rental credits (see instructions) Type ▶ 15e		
	f Other credits (see instructions) Type ▶ 15f		
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources 16b		
	c Gross income sourced at partner level 16c		
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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		
	c Depletion (other than oil and gas) 17c		
	d Oil, gas, and geothermal properties - gross income 17d		
	e Oil, gas, and geothermal properties - deductions 17e		
	f Other AMT items (attach statement) 17f		
Other Information	18 a Tax-exempt interest income 18a		
	b Other tax-exempt income 18b		
	c Nondeductible expenses 18c		
	19 a Distributions of cash and marketable securities 19a		
	b Distributions of other property 19b		
	20 a Investment income 20a		
b Investment expenses 20b			
c Other items and amounts (attach statement)			

Schedule L Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

Form **8865** (2010)

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

NALANDA INDIA FUND LIMITED

Part I Transfers Reportable Under Section 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		1,112,475.				2.354
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

Form **8865****Return of U.S. Persons With Respect to
Certain Foreign Partnerships**

OMB No. 1545-1668

2010Department of the Treasury
Internal Revenue ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010Attachment
Sequence No. **118**

Name of person filing this return

Filer's identifying number

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 0, Qualified nonrecourse financing \$ 0, Other \$ 0.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership SEQUOIA CAPITAL CHINA II, LP
3000 SAND HILL ROAD, BLDG 4, SUITE 250
MENLO PARK, CA 94025**2** EIN (if any)
26-0204241**3** Country under whose laws organized
CJ

4 Date of organization 05/18/2007	5 Principal place of business CJ	6 Principal business activity code number 525990	7 Principal business activity VENTURE CAPITAL	8a Functional currency USD	8b Exchange rate (see instr.) 1.00000000000000
---	--	--	---	--------------------------------------	--

G Provide the following information for the foreign partnership's tax year:

1 Name, address, and identifying number of agent (if any) in the United States 3000 SAND HILL ROAD, BLDG 4, SUITE 250 MENLO PARK, CA 94025		2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input checked="" type="checkbox"/> Form 1065 or 1065-B Service Center where Form 1065 or 1065-B is filed: OGDEN	
3 Name and address of foreign partnership's agent in country of organization, if any CODAN TRUST (CAYMAN) LIMITED CENTURY YARD, CRICKET SQUARE,, P.O. BOX 2681 GEORGE TOWN, GRAND CAYMAN CJ		4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different SEQUOIA CAPITAL CHINA II, LP 3000 SAND HILL ROAD BLDG 4, SUITE 250 MENLO PARK, CA 94025	

- 5** Were any special allocations made by the foreign partnership? ☐ Yes ☒ 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) -----
- 7** How is this partnership classified under the law of the country in which it is organized? ☐ PARTNERSHIP
- 8** 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)? ☐ Yes ☐ No
- 9** 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.
 If "Yes," **do not** complete Schedules L, M-1, and M-2. ☐ Yes ☐ No

Sign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
Firm's name			Firm's EIN	
Firm's address			Phone no.	

Paperwork Reduction Act Notice, see the separate instructions.
JSAForm **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No**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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership
ATTACHMENT 1				

Schedule B 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.

Income	1 a Gross receipts or sales	1a		1c	
	b Less returns and allowances	1b			
	2 Cost of goods sold			2	
	3 Gross profit. Subtract line 2 from line 1c			3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) . . *			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
	7 Other income (loss) (attach statement)			7	
8 Total income (loss). Combine lines 3 through 7			8		
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9	
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	
	12 Bad debts			12	
	13 Rent			13	
	14 Taxes and licenses			14	
	15 Interest			15	
	16 a Depreciation (if required, attach Form 4562)	16a			
	b Less depreciation reported elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
	19 Employee benefit programs			19	
	20 Other deductions (attach statement)			20	
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 . . .			21	
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8 . .			22		

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Income (Loss)	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14 a Net earnings (loss) from self-employment 14a		
	b Gross farming or fishing income 14b		
	c Gross nonfarm income 14c		
Credits	15 a Low-income housing credit (section 42(j)(5)) 15a		
	b Low-income housing credit (other) 15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) 15c		
	d Other rental real estate credits (see instructions) Type ▶ 15d		
	e Other rental credits (see instructions) Type ▶ 15e		
	f Other credits (see instructions) Type ▶ 15f		
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources 16b		
	c Gross income sourced at partner level 16c		
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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		
	c Depletion (other than oil and gas) 17c		
	d Oil, gas, and geothermal properties - gross income 17d		
	e Oil, gas, and geothermal properties - deductions 17e		
	f Other AMT items (attach statement) 17f		
Other Information	18 a Tax-exempt interest income 18a		
	b Other tax-exempt income 18b		
	c Nondeductible expenses 18c		
	19 a Distributions of cash and marketable securities 19a		
	b Distributions of other property 19b		
	20 a Investment income 20a		
	b Investment expenses 20b		
c Other items and amounts (attach statement)			

Schedule L **Balance Sheets per Books.** (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

SEQUOIA CAPITAL CHINA II, LP

Part I Transfers Reportable Under Section 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		2,030,000.				3.059
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

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

94-3397785

ATTACHMENT 1FORM 8865, PAGE 2 DETAILSCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
ZERO2 IPO CHINA FUND II, LP	ROOM 2101, 21/F, WESTLANDS CENTER 20 WESTLANDS ROAD, QUARRY BAY HK	98-0564605		X
THE SEQUOIA CAPITAL CHINA II CAYMAN	CRICKET SQUARE HUTCHINS DRIVE, PO BOX 2681 GRAND CAYMAN CJ KY1-1111	98-6063202		X

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 ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010

OMB No. 1545-1668

2010Attachment
Sequence No. **118**

Name of person filing this return

GORDON E. & BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 0, Qualified nonrecourse financing \$ 0, Other \$ 0.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership SEQUOIA CAPITAL CHINA GROWTH FUND I, LP
3000 SAND HILL ROAD, BLDG 4, SUITE 250
MENLO PARK, CA 94025**2** EIN (if any)

26-0205433

3 Country under whose laws organized

CJ

4 Date of organization	5 Principal place of business	6 Principal business activity code number	7 Principal business activity	8a Functional currency	8b Exchange rate (see instr.)
05/18/2007	CJ	525990	VENTURE CAPITAL	USD	1.000000000000

G Provide the following information for the foreign partnership's tax year:**1** Name, address, and identifying number of agent (if any) in the United States3000 SAND HILL ROAD, BLDG 4, SUITE 250
MENLO PARK, CA 94025**2** Check if the foreign partnership must file:☐ Form 1042 ☐ Form 8804 ☒ Form 1065 or 1065-BService Center where Form 1065 or 1065-B is filed:
OGDEN**3** Name and address of foreign partnership's agent in country of organization, if anyCODAN TRUST (CAYMAN) LIMITED
CENTURY YARD, CRICKET SQUARE, PO BOX 2681
GEORGE TOWN, GRAND CAYMAN
CJ**4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if differentSEQUOIA CAPITAL CHINA GROWTH FUND I, LP
3000 SAND HILL ROAD
BLDG 4, SUITE 250
MENLO PARK, CA 94025**5** Were any special allocations made by the foreign partnership? ☐ Yes ☒ 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) -----**7** How is this partnership classified under the law of the country in which it is organized? ☐ PARTNERSHIP**8** 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)? ☐ Yes ☐ No**9** 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.

If "Yes," do not complete Schedules L, M-1, and M-2. ☐ Yes ☐ NoSign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check if self-employed ☐

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ▶

Phone no.

Paperwork Reduction Act Notice, see the separate instructions.
JSAForm **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No**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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership
ATTACHMENT 1				

Schedule B**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.

Income	1 a	Gross receipts or sales	1a		1c		
	b	Less returns and allowances	1b				
	2	Cost of goods sold			2		
	3	Gross profit. Subtract line 2 from line 1c			3		
	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) *			4		
	5	Net farm profit (loss) (attach Schedule F (Form 1040))			5		
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6		
	7	Other income (loss) (attach statement)			7		
	8	Total income (loss). Combine lines 3 through 7			8		
Deductions (see instructions for limitations)	9	Salaries and wages (other than to partners) (less employment credits)			9		
	10	Guaranteed payments to partners			10		
	11	Repairs and maintenance			11		
	12	Bad debts			12		
	13	Rent			13		
	14	Taxes and licenses			14		
	15	Interest			15		
	16 a	Depreciation (if required, attach Form 4562)	16a				
	b	Less depreciation reported elsewhere on return	16b			16c	
	17	Depletion (Do not deduct oil and gas depletion.)			17		
	18	Retirement plans, etc.			18		
	19	Employee benefit programs			19		
	20	Other deductions (attach statement)			20		
	21	Total deductions. Add the amounts shown in the far right column for lines 9 through 20			21		
22	Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8			22			

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Income (Loss)	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14 a Net earnings (loss) from self-employment 14a		
	b Gross farming or fishing income 14b		
	c Gross nonfarm income 14c		
Credits	15 a Low-income housing credit (section 42(j)(5)) 15a		
	b Low-income housing credit (other) 15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) 15c		
	d Other rental real estate credits (see instructions) Type ▶ 15d		
	e Other rental credits (see instructions) Type ▶ 15e		
	f Other credits (see instructions) Type ▶ 15f		
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources 16b		
	c Gross income sourced at partner level 16c		
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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		
	c Depletion (other than oil and gas) 17c		
	d Oil, gas, and geothermal properties - gross income 17d		
	e Oil, gas, and geothermal properties - deductions 17e		
	f Other AMT items (attach statement) 17f		
Other Information	18 a Tax-exempt interest income 18a		
	b Other tax-exempt income 18b		
	c Nondeductible expenses 18c		
	19 a Distributions of cash and marketable securities 19a		
	b Distributions of other property 19b		
	20 a Investment income 20a		
b Investment expenses 20b			
c Other items and amounts (attach statement)			

Schedule L Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

Form **8865** (2010)

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

SEQUOIA CAPITAL CHINA GROWTH FUND I, LP

Part I Transfers Reportable Under Section 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		3,485,000.				3.795
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

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

94-3397785

ATTACHMENT 1FORM 8865, PAGE 2 DETAILSCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
MAXPRO HOLDINGS LIMITED	ATC TRUSTEES (BVI) LIMITED BOX 933 ROAD TOWN TORTOLA VQ	98-0565800		X
NEW-WAVE INVESTMENT HOLDING LIMITED	20/F, IDEAL INTERNATIONAL PLAZA 58 BEI SI HUAN XI ROAD HAIDIAN BEIJING CH 100080	98-0648698		X

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 ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010

OMB No. 1545-1668

2010Attachment
Sequence No. **118**

Name of person filing this return

GORDON E. & BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 0, Qualified nonrecourse financing \$ 0, Other \$ 0.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership SEQUOIA CAPITAL INDIA III, LP
3000 SAND HILL ROAD, BUILDING 4, SUITE 250
MENLO PARK, CA 94025**2** EIN (if any)

26-0468910

3 Country under whose laws organized

CJ

4 Date of organization 07/20/2007	5 Principal place of business CJ	6 Principal business activity code number 525990	7 Principal business activity VENTURE CAPITAL	8a Functional currency US DOLLAR	8b Exchange rate (see instr.) 1.000000000000
---	--	--	---	--	--

G Provide the following information for the foreign partnership's tax year:**1** Name, address, and identifying number of agent (if any) in the United States3000 SAND HILL ROAD,, BLDG 4, SUITE 250
MENLO PARK, CA 94025**2** Check if the foreign partnership must file:☐ Form 1042 ☐ Form 8804 ☒ Form 1065 or 1065-BService Center where Form 1065 or 1065-B is filed:
OGDEN**3** Name and address of foreign partnership's agent in country of organization, if anyCODAN TRUST COMPANY (CAYMAN) LIMITED
CENTURY YARD, CRICKET SQUARE,, PO BOX 2681
GEORGE TOWN, GRAND CAYMAN
CJ**4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if differentSEQUOIA CAPITAL INDIA III, LP
3000 SAND HILL ROAD,
BLDG 4, SUITE 250
MENLO PARK, CA 94025**5** Were any special allocations made by the foreign partnership? ☐ Yes ☒ 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)**7** How is this partnership classified under the law of the country in which it is organized? LIMITED PARTNERSHIP**8** 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)? ☐ Yes ☐ No**9** 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.

If "Yes," do not complete Schedules L, M-1, and M-2.

☐ Yes ☐ NoSign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check if self-employed ☐

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

Paperwork Reduction Act Notice, see the separate instructions.

Form **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No**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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership
ATTACHMENT 1				

Schedule B**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.

Income	1 a Gross receipts or sales	1a		1c	
	b Less returns and allowances	1b			
	2 Cost of goods sold			2	
	3 Gross profit. Subtract line 2 from line 1c			3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) . . *			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
	7 Other income (loss) (attach statement)			7	
8 Total income (loss). Combine lines 3 through 7			8		
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9	
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	
	12 Bad debts			12	
	13 Rent			13	
	14 Taxes and licenses			14	
	15 Interest			15	
	16 a Depreciation (if required, attach Form 4562)	16a			
	b Less depreciation reported elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
	19 Employee benefit programs			19	
	20 Other deductions (attach statement)			20	
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 . . .			21	
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8 . .			22		

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Income (Loss)	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14 a Net earnings (loss) from self-employment 14a		
	b Gross farming or fishing income 14b		
	c Gross nonfarm income 14c		
Credits	15 a Low-income housing credit (section 42(j)(5)) 15a		
	b Low-income housing credit (other) 15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) 15c		
	d Other rental real estate credits (see instructions) Type ▶ 15d		
	e Other rental credits (see instructions) Type ▶ 15e		
	f Other credits (see instructions) Type ▶ 15f		
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources 16b		
	c Gross income sourced at partner level 16c		
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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		
	c Depletion (other than oil and gas) 17c		
	d Oil, gas, and geothermal properties - gross income 17d		
	e Oil, gas, and geothermal properties - deductions 17e		
	f Other AMT items (attach statement) 17f		
Other Information	18 a Tax-exempt interest income 18a		
	b Other tax-exempt income 18b		
	c Nondeductible expenses 18c		
	19 a Distributions of cash and marketable securities 19a		
	b Distributions of other property 19b		
	20 a Investment income 20a		
b Investment expenses 20b			
c Other items and amounts (attach statement)			

Schedule L **Balance Sheets per Books.** (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

Form **8865** (2010)

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

SEQUOIA CAPITAL INDIA III, LP

Part I Transfers Reportable Under Section 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		975,000.				1.784
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?

☐ Yes☒ No

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

Schedule O (Form 8865) 2010

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

94-3397785

ATTACHMENT 1FORM 8865, PAGE 2 DETAILSCHEDULE A-2 - AFFILIATION SCHEDULE

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		X
SEQUIA CAPITAL INDIA INVESTMENTS III	INTERNATIONAL PROXIMITY 608 ST.JAMES COURT,ST.DENIS STREET PORT LOUIS MP	98-0550098		X

Form **8865****Return of U.S. Persons With Respect to
Certain Foreign Partnerships**

OMB No. 1545-1668

2010Department of the Treasury
Internal Revenue ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010Attachment
Sequence No. **118**

Name of person filing this return

GORDON E. & BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 0, Qualified nonrecourse financing \$ 0, Other \$ 1,633.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership BAIN CAPITAL VIII COINVESTMENT FUND, LP111 HUNTINGTON AVENUE
BOSTON, MA 02199-7615**2** EIN (if any)

98-0425022

3 Country under whose laws organized

CJ

4 Date of organization 06/16/2004	5 Principal place of business CJ	6 Principal business activity code number 523900	7 Principal business activity INVESTING	8a Functional currency USD	8b Exchange rate (see instr.) 1.00000000000000
---	--	--	---	--------------------------------------	--

G Provide the following information for the foreign partnership's tax year:

1 Name, address, and identifying number of agent (if any) in the United States		2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input checked="" type="checkbox"/> Form 1065 or 1065-B Service Center where Form 1065 or 1065-B is filed: EFILE	
3 Name and address of foreign partnership's agent in country of organization, if any C/O WALKERS SPV LIMITED WALKER HOUSE, MARRY STREET,, PO BOX 908GT GORGE TOWN, GRAND CAYMAN CJ		4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different BAIN CAPITAL VIII COINVESTMENT FUND, LP 111 HUNTINGTON AVENUE BOSTON, MA 02199-7615	

5 Were any special allocations made by the foreign partnership? ☐ Yes ☒ 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)**7** How is this partnership classified under the law of the country in which it is organized? EXEMPT LIMITED PARTNERSHIP**8** 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)? ☐ Yes ☐ No**9** 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.
 If "Yes," **do not** complete Schedules L, M-1, and M-2. ☐ Yes ☐ NoSign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
Firm's name			Firm's EIN	
Firm's address			Phone no.	

Paperwork Reduction Act Notice, see the separate instructions.

Form **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No**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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership
ATTACHMENT 1				

Schedule B 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.

Income	1 a	Gross receipts or sales	1a		1c		
	b	Less returns and allowances	1b				
	2	Cost of goods sold			2		
	3	Gross profit. Subtract line 2 from line 1c			3		
	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) *			4		
	5	Net farm profit (loss) (attach Schedule F (Form 1040))			5		
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6		
	7	Other income (loss) (attach statement)			7		
	8	Total income (loss). Combine lines 3 through 7			8		
Deductions (see instructions for limitations)	9	Salaries and wages (other than to partners) (less employment credits)			9		
	10	Guaranteed payments to partners			10		
	11	Repairs and maintenance			11		
	12	Bad debts			12		
	13	Rent			13		
	14	Taxes and licenses			14		
	15	Interest			15		
	16 a	Depreciation (if required, attach Form 4562)	16a				
	b	Less depreciation reported elsewhere on return	16b			16c	
	17	Depletion (Do not deduct oil and gas depletion.)			17		
	18	Retirement plans, etc.			18		
	19	Employee benefit programs			19		
	20	Other deductions (attach statement)			20		
	21	Total deductions. Add the amounts shown in the far right column for lines 9 through 20			21		
22	Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8			22			

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Income (Loss)	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14 a Net earnings (loss) from self-employment 14a		
	b Gross farming or fishing income 14b		
	c Gross nonfarm income 14c		
Credits	15 a Low-income housing credit (section 42(j)(5)) 15a		
	b Low-income housing credit (other) 15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) 15c		
	d Other rental real estate credits (see instructions) Type ▶ 15d		
	e Other rental credits (see instructions) Type ▶ 15e		
	f Other credits (see instructions) Type ▶ 15f		
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources 16b		
	c Gross income sourced at partner level 16c		
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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		
	c Depletion (other than oil and gas) 17c		
	d Oil, gas, and geothermal properties - gross income 17d		
	e Oil, gas, and geothermal properties - deductions 17e		
	f Other AMT items (attach statement) 17f		
Other Information	18 a Tax-exempt interest income 18a		
	b Other tax-exempt income 18b		
	c Nondeductible expenses 18c		
	19 a Distributions of cash and marketable securities 19a		
	b Distributions of other property 19b		
	20 a Investment income 20a		
b Investment expenses 20b			
c Other items and amounts (attach statement)			

Schedule L Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

Form **8865** (2010)

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

BAIN CAPITAL VIII COINVESTMENT FUND, LP

Part I Transfers Reportable Under Section 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		131,249.				1.205
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

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

94-3397785

ATTACHMENT 1

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, LLC	111 HUNTINGTON AVENUE BOSTON	04-3516394 MA 02199-7615		
BAIN CAPITAL INTEGRAL INVESTORS 2006, LLC	111 HUNTINGTON AVENUE BOSTON	20-4345223 MA 02199-7615		
BAIN CAPITAL INTEGRAL INVESTORS A, LP	111 HUNTINGTON AVENUE BOSTON	66-0648675 MA 02199-7615		
BAIN CAPITAL INTEGRAL INVESTORS L, LP	111 HUNTINGTON AVENUE BOSTON	66-0648673 MA 02199-7615		
BAIN CAPITAL FCI CAYMAN A, LP	111 HUNTINGTON AVENUE BOSTON	98-0485605 MA 02199-7615		X

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

94-3397785
ATTACHMENT 1 (CONT'D)

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
BAIN CAPITAL FCI CAYMAN PEC, LP	111 HUNTINGTON AVENUE BOSTON	98-0485606 MA 02199-7615		X
BAIN CAPITAL (ST) INTEGRAL INVESTORS, LP	111 HUNTINGTON AVENUE BOSTON	98-0624922 MA 02199-7615		X
BAIN CAPITAL (CR) LP	111 HUNTINGTON AVENUE BOSTON	98-0624666 MA 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.**Department of the Treasury
Internal Revenue ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010

OMB No. 1545-1668

2010Attachment
Sequence No. **118**

Name of person filing this return

GORDON E. & BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 0, Qualified nonrecourse financing \$ 0, Other \$ 8,604.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership BAIN CAPITAL FUND X, LP

111 HUNTINGTON AVENUE

BOSTON, MA 02199-7615

2 EIN (if any)

98-0545381

3 Country under whose laws organized

CJ

4 Date of organization	5 Principal place of business	6 Principal business activity code number	7 Principal business activity	8a Functional currency	8b Exchange rate (see instr.)
01/01/2008	CJ	523900	INVESTING	USD	1.000000000000

G Provide the following information for the foreign partnership's tax year:**1** Name, address, and identifying number of agent (if any) in the United States**2** Check if the foreign partnership must file:☒ Form 1042 ☐ Form 8804 ☐ Form 1065 or 1065-B

Service Center where Form 1065 or 1065-B is filed:

EFILE

3 Name and address of foreign partnership's agent in country of organization, if any

C/O WALKERS SPV LIMITED

WALKER HOUSE, MARY STREET, PO BOX 908GT

GEORGE TOWN, GRAND CAYMAN

CJ

4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different

BAIN CAPITAL FUND X, LP

111 HUNTINGTON AVENUE

BOSTON, MA 02199-7615

5 Were any special allocations made by the foreign partnership? ☒ Yes ☐ 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)**7** How is this partnership classified under the law of the country in which it is organized? ☒ EXEMPTED LIMITED PARTNERSHIP**8** 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)? ☐ Yes ☐ No**9** 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.

If "Yes," do not complete Schedules L, M-1, and M-2.

☐ Yes ☐ NoSign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check if
self-
employed ☐

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

Paperwork Reduction Act Notice, see the separate instructions.

Form **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No**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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership
ATTACHMENT 1				

Schedule B 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.

Income	1 a Gross receipts or sales	1a		1c	
	b Less returns and allowances	1b			
	2 Cost of goods sold			2	
	3 Gross profit. Subtract line 2 from line 1c			3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) . . *			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
	7 Other income (loss) (attach statement)			7	
8 Total income (loss). Combine lines 3 through 7			8		
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9	
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	
	12 Bad debts			12	
	13 Rent			13	
	14 Taxes and licenses			14	
	15 Interest			15	
	16 a Depreciation (if required, attach Form 4562)	16a			
	b Less depreciation reported elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
	19 Employee benefit programs			19	
	20 Other deductions (attach statement)			20	
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 . . .			21	
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8 . .			22		

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Income (Loss)	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
d Other deductions (see instructions) Type ▶ 13d			
Self-Employment	14 a Net earnings (loss) from self-employment 14a		
	b Gross farming or fishing income 14b		
	c Gross nonfarm income 14c		
Credits	15 a Low-income housing credit (section 42(j)(5)) 15a		
	b Low-income housing credit (other) 15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) 15c		
	d Other rental real estate credits (see instructions) Type ▶ 15d		
	e Other rental credits (see instructions) Type ▶ 15e		
	f Other credits (see instructions) Type ▶ 15f		
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources 16b		
	c Gross income sourced at partner level 16c		
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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		
	c Depletion (other than oil and gas) 17c		
	d Oil, gas, and geothermal properties - gross income 17d		
	e Oil, gas, and geothermal properties - deductions 17e		
	f Other AMT items (attach statement) 17f		
Other Information	18 a Tax-exempt interest income 18a		
	b Other tax-exempt income 18b		
	c Nondeductible expenses 18c		
	19 a Distributions of cash and marketable securities 19a		
	b Distributions of other property 19b		
	20 a Investment income 20a		
b Investment expenses 20b			
c Other items and amounts (attach statement)			

Schedule L **Balance Sheets per Books.** (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

Form **8865** (2010)

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

BAIN CAPITAL FUND X, LP

Part I Transfers Reportable Under Section 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		1,418,764.				.087
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

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

94-3397785

ATTACHMENT 1

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	20-4345223 MA 02199-7615		X
BAIN CAPITAL INTEGRAL INVESTORS 2008, LP	111 HUNTINGTON AVENUE BOSTON	98-0562694 MA 02199-7615		X
BAIN CAPITAL ASIA INTEGRAL INVESTORS LP	111 HUNTINGTON AVENUE BOSTON	98-0543782 MA 02199-7615		X
BAIN CAPITAL INDIA INTEGRAL INVESTORS, LP	111 HUNTINGTON AVENUE BOSTON	98-0585650 MA 02199-7615		X
BAIN CAPITAL IDEAL STANDARD 2, LP	C/O WALKERS SPV LIMITED WALKER HOUSE, MARY ST, PO BOX 908GT GEORGE TOWN GRAND CAYMAN CJ	98-0667756		X

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

94-3397785

ATTACHMENT 1 (CONT'D)

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
ISI CAYMAN HOLDING-D2, LP	C/O WALKERS SPV LIMITED WALKER HOUSE, MARY ST, PO BOX 908GT GEORGE TOWN GRAND CAYMAN CJ	98-0671379		X
ISI CAYMAN HOLDING-D, LP	C/O WALKERS SPV LIMITED WALKER HOUSE, MARY ST, PO BOX 908GT GEORGE TOWN GRAND CAYMAN CJ	98-0667753		X
SSI POOLING, LP	C/O WALKERS SPV LIMITED WALKER HOUSE, MARY ST, PO BOX 908GT GEORGE TOWN GRAND CAYMAN CJ			X
BAIN CAPITAL EVEREST MANAGER HOLDING SCA	9A, PARC D'ACTVITE SYRDALL MUNSBACH LU L-5365	98-0665095		X
BAIN CAPITAL WP INTEGRAL, LP	C/O WALKER SPV LIMITED WALKER HOUSE, MARY ST, PO BOX 908GT GEORGE TOWN GRAND CAYMAN CJ	98-0680756		X

Form **8865****Return of U.S. Persons With Respect to
Certain Foreign Partnerships**

OMB No. 1545-1668

2010Department of the Treasury
Internal Revenue ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010Attachment
Sequence No. **118**

Name of person filing this return

Filer's identifying number

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 0, Qualified nonrecourse financing \$ 0, Other \$ 83.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership BAIN CAPITAL EUROPE FUND III, LP111 HUNTINGTON AVENUE
BOSTON, MA 02199-7615**2** EIN (if any)

98-0567447

3 Country under whose laws organized

CJ

4 Date of organization	5 Principal place of business	6 Principal business activity code number	7 Principal business activity	8a Functional currency	8b Exchange rate (see instr.)
03/07/2008	CJ	523900	INVESTING	EURO	0.753070000000

G Provide the following information for the foreign partnership's tax year:**1** Name, address, and identifying number of agent (if any) in the United States**2** Check if the foreign partnership must file:☐ Form 1042 ☐ Form 8804 ☒ Form 1065 or 1065-B

Service Center where Form 1065 or 1065-B is filed:

EFILE

3 Name and address of foreign partnership's agent in country of organization, if anyC/O WALKERS SPV LIMITED
WALKER HOUSE, MARY STREET,, PO BOX 908GT
GEORGE TOWN, GRAND CAYMAN
CJ**4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if differentBAIN CAPITAL EUROPE FUND III, LP
111 HUNTINGTON AVENUE
BOSTON, MA 02199-7615**5** Were any special allocations made by the foreign partnership? ☒ Yes ☐ 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)**7** How is this partnership classified under the law of the country in which it is organized? EXEMPTED LIMITED PARTNERSHIP**8** 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)? ☐ Yes ☐ No**9** 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.

If "Yes," do not complete Schedules L, M-1, and M-2.

☐ Yes ☐ NoSign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
Firm's name			Firm's EIN	
Firm's address			Phone no.	

Paperwork Reduction Act Notice, see the separate instructions.
JSAForm **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No**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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership
ATTACHMENT 1				

Schedule B 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.

Income	1 a Gross receipts or sales	1a		1c	
	b Less returns and allowances	1b			
	2 Cost of goods sold			2	
	3 Gross profit. Subtract line 2 from line 1c			3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) . . *			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
	7 Other income (loss) (attach statement)			7	
8 Total income (loss). Combine lines 3 through 7			8		
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9	
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	
	12 Bad debts			12	
	13 Rent			13	
	14 Taxes and licenses			14	
	15 Interest			15	
	16 a Depreciation (if required, attach Form 4562)	16a			
	b Less depreciation reported elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
	19 Employee benefit programs			19	
	20 Other deductions (attach statement)			20	
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 . . .			21	
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8 . .			22		

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Income (Loss)	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14 a Net earnings (loss) from self-employment 14a		
	b Gross farming or fishing income 14b		
	c Gross nonfarm income 14c		
Credits	15 a Low-income housing credit (section 42(j)(5)) 15a		
	b Low-income housing credit (other) 15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) 15c		
	d Other rental real estate credits (see instructions) Type ▶ 15d		
	e Other rental credits (see instructions) Type ▶ 15e		
	f Other credits (see instructions) Type ▶ 15f		
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources 16b		
	c Gross income sourced at partner level 16c		
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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		
	c Depletion (other than oil and gas) 17c		
	d Oil, gas, and geothermal properties - gross income 17d		
	e Oil, gas, and geothermal properties - deductions 17e		
	f Other AMT items (attach statement) 17f		
Other Information	18 a Tax-exempt interest income 18a		
	b Other tax-exempt income 18b		
	c Nondeductible expenses 18c		
	19 a Distributions of cash and marketable securities 19a		
	b Distributions of other property 19b		
	20 a Investment income 20a		
b Investment expenses 20b			
c Other items and amounts (attach statement)			

Schedule L Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

Form **8865** (2010)

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

BAIN CAPITAL EUROPE FUND III, LP

Part I Transfers Reportable Under Section 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		3,213,489.				.261
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

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

94-3397785

ATTACHMENT 1

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
BAIN CAPITAL IDEAL STANDARD, LP	C/O WALKERS SPV LIMITED WALKER HOUSE, MARY ST, PO BOX 908GT GEORGE TOWN GRAND CAYMAN CJ	98-0587282		X
BAIN CAPITAL IDEAL STANDARD 2, LP	C/O WALKERS SPV LIMITED WALKER HOUSE, MARY ST, PO BOX 908GT GEORGE TOWN GRAND CAYMAN CJ	98-0667756		X
ISI CAYMAN HOLDING-D, LP	C/O WALKERS SPV LIMITED WALKER HOUSE, MARY ST, PO BOX 908GT GEORGE TOWN GRAND CAYMAN CJ	98-0667753		X
ISI CAYMAN HOLDING-D2, LP	C/O WALKERS SPV LIMITED WALKER HOUSE, MARY ST, PO BOX 908GT GEORGE TOWN GRAND CAYMAN CJ	98-0671379		X
BAIN CAPITAL (CVD) INTEGRAL INVESTORS, LP	C/O WALKERS SPV LIMITED WALKER HOUSE, MARY ST, PO BOX 908GT GEORGE TOWN GRAND CAYMAN CJ	98-0675389		X

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

94-3397785
ATTACHMENT 1 (CONT'D)

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
BAIN CAPITAL EVEREST MANAGER HOLDING SCA	9A, PARC D'ACTIVITE SYRDALL MANSBACH LU L-5365	98-0665095		X
TEAM SYSTEM AZZURRA SARL	9A, PARC D'ACTIVITE SYRDALL MANSBACH LU L-5365	98-0676787		X
BAIN CAPITAL WP INTEGRAL, LP	C/O WALKERS SPV LIMITED WALKER HOUSE, MARY ST, PO BOX 908GT GEORGE TOWN GRAND CAYMAN CJ	98-0680756		X
SHIP INVESTOR & CY S.C.A	2-4 RUE BECK LU L-1222	98-0676767		X

Form **8865****Return of U.S. Persons With Respect to
Certain Foreign Partnerships**

OMB No. 1545-1668

2010Department of the Treasury
Internal Revenue ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010Attachment
Sequence No. **118**

Name of person filing this return

Filer's identifying number

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 1,117. Qualified nonrecourse financing \$ 0. Other \$ 0.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership CHRYSCAPITAL V, LLC

IFS COURT, TWENTY EIGHT

CYBERCITY, EBENE

MP

2 EIN (if any)

98-0546580

3 Country under whose laws organized

MP

4 Date of organization	5 Principal place of business	6 Principal business activity code number	7 Principal business activity	8a Functional currency	8b Exchange rate (see instr.)
06/25/2007	IN	523900	INVESTMENTS	USD	1.000000000000

G Provide the following information for the foreign partnership's tax year:

1 Name, address, and identifying number of agent (if any) in the United States	2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input checked="" type="checkbox"/> Form 1065 or 1065-B Service Center where Form 1065 or 1065-B is filed: OGDEN
	4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different CHRYSCAPITAL V, LLC IFS COURT, TWENTY EIGHT CYBERCITY, EBENE MP
3 Name and address of foreign partnership's agent in country of organization, if any	

5 Were any special allocations made by the foreign partnership? ☐ Yes ☒ 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)**7** How is this partnership classified under the law of the country in which it is organized? LIMITED LIABILITY COMPANY**8** 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)? ☐ Yes ☐ No**9** 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.
 If "Yes," **do not** complete Schedules L, M-1, and M-2. ☐ Yes ☐ NoSign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
Firm's name				Firm's EIN
Firm's address				Phone no.

Paperwork Reduction Act Notice, see the separate instructions.
JSAForm **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No**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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Schedule B**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.

Income	1 a	Gross receipts or sales	1a		1c	
	b	Less returns and allowances	1b			
	2	Cost of goods sold			2	
	3	Gross profit. Subtract line 2 from line 1c			3	
	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) *			4	
	5	Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
	7	Other income (loss) (attach statement)			7	
	8	Total income (loss). Combine lines 3 through 7			8	
Deductions (see instructions for limitations)	9	Salaries and wages (other than to partners) (less employment credits)			9	
	10	Guaranteed payments to partners			10	
	11	Repairs and maintenance			11	
	12	Bad debts			12	
	13	Rent			13	
	14	Taxes and licenses			14	
	15	Interest			15	
	16 a	Depreciation (if required, attach Form 4562)	16a			
	b	Less depreciation reported elsewhere on return	16b			16c
	17	Depletion (Do not deduct oil and gas depletion.)			17	
	18	Retirement plans, etc.			18	
	19	Employee benefit programs			19	
	20	Other deductions (attach statement)			20	
	21	Total deductions. Add the amounts shown in the far right column for lines 9 through 20			21	
22	Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8			22		

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Income (Loss)	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
d Other deductions (see instructions) Type ▶ 13d			
Self-Employment	14 a Net earnings (loss) from self-employment 14a		
	b Gross farming or fishing income 14b		
	c Gross nonfarm income 14c		
Credits	15 a Low-income housing credit (section 42(j)(5)) 15a		
	b Low-income housing credit (other) 15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) 15c		
	d Other rental real estate credits (see instructions) Type ▶ 15d		
	e Other rental credits (see instructions) Type ▶ 15e		
	f Other credits (see instructions) Type ▶ 15f		
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources 16b		
	c Gross income sourced at partner level 16c		
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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		
	c Depletion (other than oil and gas) 17c		
	d Oil, gas, and geothermal properties - gross income 17d		
	e Oil, gas, and geothermal properties - deductions 17e		
	f Other AMT items (attach statement) 17f		
Other Information	18 a Tax-exempt interest income 18a		
	b Other tax-exempt income 18b		
	c Nondeductible expenses 18c		
	19 a Distributions of cash and marketable securities 19a		
	b Distributions of other property 19b		
	20 a Investment income 20a		
	b Investment expenses 20b		
c Other items and amounts (attach statement)			

Schedule L **Balance Sheets per Books.** (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

Form **8865** (2010)

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

CHRYSCAPITAL V, LLC

Part I Transfers Reportable Under Section 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		1,584,000.				1.584
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

Form **8865****Return of U.S. Persons With Respect to
Certain Foreign Partnerships**

OMB No. 1545-1668

2010Department of the Treasury
Internal Revenue ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010Attachment
Sequence No. **118**

Name of person filing this return

Filer's identifying number

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 1,136,440. Qualified nonrecourse financing \$ 0. Other \$ 0.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership GOLDEN GATE CAPITAL OPPORTUNITY FUND, L
ONE EMBARCADERO CENTER, 39TH FLOOR
SAN FRANCISCO, CA 94111**2** EIN (if any)
98-0546998**3** Country under whose laws organized
CJ

4 Date of organization 07/23/2007	5 Principal place of business CJ	6 Principal business activity code number 525990	7 Principal business activity INVESTMENTS	8a Functional currency USD	8b Exchange rate (see instr.) 1.00000000000000
---	--	--	---	--------------------------------------	--

G Provide the following information for the foreign partnership's tax year:**1** Name, address, and identifying number of agent (if any) in the United States**2** Check if the foreign partnership must file:☐ Form 1042 ☐ Form 8804 ☒ Form 1065 or 1065-BService Center where Form 1065 or 1065-B is filed:
OGDEN**3** Name and address of foreign partnership's agent in country of organization, if anyWALKERS
WALKER HOUSE, 87 MARY STREET
GEORGE TOWN, GRAND CAYMAN
CJ, KY1-9001**4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if differentGOLDEN GATE CAPITAL OPPORTUNITY FUND, LP
ONE EMBARCADERO CENTER, 39TH FLOOR
SAN FRANCISCO, CA 94111**5** Were any special allocations made by the foreign partnership? ☒ Yes ☐ 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)**7** How is this partnership classified under the law of the country in which it is organized? LIMITED PARTNERSHIP**8** 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)? ☐ Yes ☐ No**9** 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.

} ☐ Yes ☐ No

If "Yes," do not complete Schedules L, M-1, and M-2.

Sign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check if self-employed ☐

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

Paperwork Reduction Act Notice, see the separate instructions.
JSAForm **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No**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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership
ATTACHMENT 1				

Schedule B 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.

Income	1 a Gross receipts or sales	1a		1c	
	b Less returns and allowances	1b			
	2 Cost of goods sold			2	
	3 Gross profit. Subtract line 2 from line 1c			3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) . . *			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
	7 Other income (loss) (attach statement)			7	
8 Total income (loss). Combine lines 3 through 7			8		
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9	
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	
	12 Bad debts			12	
	13 Rent			13	
	14 Taxes and licenses			14	
	15 Interest			15	
	16 a Depreciation (if required, attach Form 4562)	16a			
	b Less depreciation reported elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
	19 Employee benefit programs			19	
	20 Other deductions (attach statement)			20	
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 . . .			21	
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8 . .			22		

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Income (Loss)	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14 a Net earnings (loss) from self-employment 14a		
	b Gross farming or fishing income 14b		
	c Gross nonfarm income 14c		
Credits	15 a Low-income housing credit (section 42(j)(5)) 15a		
	b Low-income housing credit (other) 15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) 15c		
	d Other rental real estate credits (see instructions) Type ▶ 15d		
	e Other rental credits (see instructions) Type ▶ 15e		
	f Other credits (see instructions) Type ▶ 15f		
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources 16b		
	c Gross income sourced at partner level 16c		
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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		
	c Depletion (other than oil and gas) 17c		
	d Oil, gas, and geothermal properties - gross income 17d		
	e Oil, gas, and geothermal properties - deductions 17e		
	f Other AMT items (attach statement) 17f		
Other Information	18 a Tax-exempt interest income 18a		
	b Other tax-exempt income 18b		
	c Nondeductible expenses 18c		
	19 a Distributions of cash and marketable securities 19a		
	b Distributions of other property 19b		
	20 a Investment income 20a		
b Investment expenses 20b			
c Other items and amounts (attach statement)			

Schedule L Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

GOLDEN GATE CAPITAL OPPORTUNITY FUND, LP

Part I Transfers Reportable Under Section 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		16,135,091.				3.497
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

GORDON E. & BETTY I. MOORE FOUNDATION
GOLDEN GATE CAPITAL OPPORTUNITY FUND, LP

94-3397785

ATTACHMENT 1

FORM 8865, PAGE 2 DETAIL

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	26-2151191 CA 84111		
GGC PUBLIC EQUITIES OPPORTUNITIES, LP	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO	98-0572960 CA 94111		X
GGC LIQUID SECURITIES SPC (GGC CREDIT OPPORTUNITIES PORTFOLIO)	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO	98-0597031 CA 94111		X
LEXICON MARKETING HOLDINGS, LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO	26-3015133 CA 94111		
GGC PINNACLE AGGREGATION, LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO	26-2640694 CA 94111		

GORDON E. & BETTY I. MOORE FOUNDATION
GOLDEN GATE CAPITAL OPPORTUNITY FUND, LP

94-3397785
ATTACHMENT 1 (CONT'D)

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
GGC USS HOLDINGS, LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO	CA 94111	26-3741305	
JP CAPITAL FUND II (2008), LLC	9601 WILSHIRE BLVD, PENTHOUSE BEVERLY HILLS	CA 90210	26-4648580	
GGC FINANCE PARTNERSHIP, LP	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO	CA 94111	39-2075695	
JP CAPITAL III, LLC	9701 WILSHIRE BLVD, STE 1100 BEVERLY HILLS	CA 90212	26-4319568	
GGC PINNACLE HOLDINGS LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO	CA 94111	26-2640597	

GORDON E. & BETTY I. MOORE FOUNDATION
GOLDEN GATE CAPITAL OPPORTUNITY FUND, LP

94-3397785
ATTACHMENT 1 (CONT'D)

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
PINNACLE SECURITY HOLDINGS, LLC	1290 SANDHILL ROAD OREM UT 84058	26-2273960		
DEVCON HOLDINGS LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	27-0721875		
GGC ROCKET DOG HOLDINGS LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	20-8483930		
GEOSPATIAL TOPCO LLC		27-0545769		
MULTI CHANNEL OPPORTUNITY HOLDINGS LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	27-0444386		

GORDON E. & BETTY I. MOORE FOUNDATION
GOLDEN GATE CAPITAL OPPORTUNITY FUND, LP

94-3397785
ATTACHMENT 1 (CONT'D)

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
MULIT CHANNEL OPPORTUNITY HOLDINGS LLC SERIES B	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	27-2099745		
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
GGC BP HOLDINGS LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	45-1025999		
GGC CLOVER HOLDINGS, LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	27-2321707		

GORDON E. & BETTY I. MOORE FOUNDATION
GOLDEN GATE CAPITAL OPPORTUNITY FUND, LP

94-3397785
ATTACHMENT 1 (CONT'D)

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
GGC GRANDPOINT HOLDINGS, LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	27-2063669		
RESTAURANT HOLDINGS LLC - SERIES A	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	27-2795017		
RESTAURANT HOLDINGS, LLC SERIES B	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	27-2795087		
WILLISTON HOLDINGS, LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	27-1434376		
Z INVESTMENT HOLDINGS, LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	27-2515118		

GORDON E. & BETTY I. MOORE FOUNDATION
GOLDEN GATE CAPITAL OPPORTUNITY FUND, LP

94-3397785
ATTACHMENT 1 (CONT'D)

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
ATRIUM WINDOW HOLDINGS LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	27-2443893		
ATRIUM WINDOW PARENT, LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	45-1025511		
CLOVER INVESTMENT HOLDINGS, LLC	2700 W HIGGINS ROAD, SUITE 100 HOFFMAN ESTATES IL 60169	27-2276768		
EVEREST TOPCO, LLC	10401 NE 8TH STREET, SUITE 500 BELLEVUE WA 98004	27-1328138		
GGC ATRIUM WINDOW HOLDINGS, LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	27-2443805		

GORDON E. & BETTY I. MOORE FOUNDATION
GOLDEN GATE CAPITAL OPPORTUNITY FUND, LP

94-3397785
ATTACHMENT 1 (CONT'D)

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
JILL SUPERCO LLC	4 BATTERYMARCH PARK, 5TH FLOOR QUINCY MA 02169	27-1759598		
MAC PARENT, LLC	6750 LBJ FREEWAY DALLAS TX 75240	26-3096715		
OTB PARENT LLC	6750 LBJ FREEWAY DALLAS TX 75240	27-2153321		

Form **8865****Return of U.S. Persons With Respect to
Certain Foreign Partnerships**

OMB No. 1545-1668

2010Department of the Treasury
Internal Revenue ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010Attachment
Sequence No. **118**

Name of person filing this return

Filer's identifying number

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 0, Qualified nonrecourse financing \$ 0, Other \$ 0.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership HXRUK III LIMITED

22 GRENVILLE STREET

ST. HELIER, JERSEY

JE, JE4 8PX

2 EIN (if any)

98-0577398

3 Country under whose laws organized

UK

4 Date of organization 02/22/2008	5 Principal place of business UK	6 Principal business activity code number 531390	7 Principal business activity REAL ESTATE INVESTMENT	8a Functional currency GBP	8b Exchange rate (see instr.) 0.647000000000
---	--	--	--	--------------------------------------	--

G Provide the following information for the foreign partnership's tax year:

1 Name, address, and identifying number of agent (if any) in the United States	2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input checked="" type="checkbox"/> 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 organization, if any HIGHCROSS STRATEGIC ADVISERS ST CATHERINE'S HOUSE, OXFORD SQUARE, OXFORD S NEWBURY, BERKSHIRE UK, RG14 1JQ	4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different HIGHCROSS STRATEGIC ADVISERS ST CATHERINE'S HOUSE, OXFORD SQUARE, OXFORD S NEWBURY, BERKSHIRE UK, RG14 1JQ

5 Were any special allocations made by the foreign partnership? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/>
7 How is this partnership classified under the law of the country in which it is organized? <input type="checkbox"/> INCORPORATED LIMITED CO.
8 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)? <input type="checkbox"/> Yes <input type="checkbox"/> No
9 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. If "Yes," do not complete Schedules L, M-1, and M-2. <input type="checkbox"/> Yes <input type="checkbox"/> No

Sign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
Firm's name			Firm's EIN	
Firm's address			Phone no.	

Paperwork Reduction Act Notice, see the separate instructions.
JSAForm **8865** (2010)

Schedule A

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.

a ☐ Owns a direct interest

b ☒ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner
ATTACHMENT 1				

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No

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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Schedule B 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.

Income	1 a Gross receipts or sales	1a		1c	
	b Less returns and allowances	1b			
	2 Cost of goods sold			2	
	3 Gross profit. Subtract line 2 from line 1c			3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) . . *			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
	7 Other income (loss) (attach statement)			7	
8 Total income (loss). Combine lines 3 through 7			8		
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9	
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	
	12 Bad debts			12	
	13 Rent			13	
	14 Taxes and licenses			14	
	15 Interest			15	
	16 a Depreciation (if required, attach Form 4562)	16a			
	b Less depreciation reported elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
	19 Employee benefit programs			19	
	20 Other deductions (attach statement)			20	
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 . . .			21	
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8 . .			22		

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Deductions	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
	d Other deductions (see instructions) Type ▶ 13d		
	Self-Employment	14 a Net earnings (loss) from self-employment 14a	
b Gross farming or fishing income 14b			
c Gross nonfarm income 14c			
Credits	15 a Low-income housing credit (section 42(j)(5)) 15a		
	b Low-income housing credit (other) 15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) 15c		
	d Other rental real estate credits (see instructions) Type ▶ 15d		
	e Other rental credits (see instructions) Type ▶ 15e		
	f Other credits (see instructions) Type ▶ 15f		
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources 16b		
	c Gross income sourced at partner level 16c		
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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		
	c Depletion (other than oil and gas) 17c		
	d Oil, gas, and geothermal properties - gross income 17d		
	e Oil, gas, and geothermal properties - deductions 17e		
	f Other AMT items (attach statement) 17f		
Other Information	18 a Tax-exempt interest income 18a		
	b Other tax-exempt income 18b		
	c Nondeductible expenses 18c		
	19 a Distributions of cash and marketable securities 19a		
	b Distributions of other property 19b		
	20 a Investment income 20a		
b Investment expenses 20b			
c Other items and amounts (attach statement)			

Schedule L Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

Form **8865** (2010)

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

HXRUK III LIMITED

Part I Transfers Reportable Under Section 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	12/13/2010		2,369,668.				3.435
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

GORDON E. & BETTY I. MOORE FOUNDATION
HXRUK III LIMITED

94-3397785
ATTACHMENT 1

FORM 8865, PAGE 2 DETAIL

SCHEDULE A - CONSTRUCTIVE OWNERSHIP OF PARTNERSHIP INTEREST

NAME	ADDRESS
HIGHCROSS REGIONAL UK PARTNERS III, LP	8TH FLOOR, 68 KING WILLIAM STREET LONDON ENGLAND UK

CHECK IF:
ID NUMBER FOR PERS DIR PTNR
98-0577397

Form **8865****Return of U.S. Persons With Respect to
Certain Foreign Partnerships**

OMB No. 1545-1668

2010Department of the Treasury
Internal Revenue ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010Attachment
Sequence No. **118**

Name of person filing this return

GORDON E. & BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 0, Qualified nonrecourse financing \$ 0, Other \$ 666.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership BAIN CAPITAL ASIA FUND, LP111 HUNTINGTON AVENUE
BOSTON, MA 02199-7615**2** EIN (if any)

98-0518907

3 Country under whose laws organized

CJ

4 Date of organization	5 Principal place of business	6 Principal business activity code number	7 Principal business activity	8a Functional currency	8b Exchange rate (see instr.)
02/23/2007	CJ	523900	INVESTING	USD	1.000000000000

G Provide the following information for the foreign partnership's tax year:

1 Name, address, and identifying number of agent (if any) in the United States	2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input checked="" type="checkbox"/> Form 1065 or 1065-B Service Center where Form 1065 or 1065-B is filed: EFILE
3 Name and address of foreign partnership's agent in country of organization, if any C/O WALKERS SPV LIMITED WALKER HOUSE, MARY ST., PO BOX 908GT GEORGETOWN, GRAND CAYMAN CJ	4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different BAIN CAPITAL ASIA FUND, LP 111 HUNTINGTON AVENUE BOSTON, MA 02199-7615

5 Were any special allocations made by the foreign partnership? ☒ Yes ☐ 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)**7** How is this partnership classified under the law of the country in which it is organized? EXEMPTED LIMITED PARTNERSHIP**8** 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)? ☐ Yes ☐ No**9** 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.
 If "Yes," **do not** complete Schedules L, M-1, and M-2. ☐ Yes ☐ NoSign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
Firm's name			Firm's EIN	
Firm's address			Phone no.	

Paperwork Reduction Act Notice, see the separate instructions.
JSAForm **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No**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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership
ATTACHMENT 1				

Schedule B 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.

Income	1 a Gross receipts or sales	1a		1c	
	b Less returns and allowances	1b			
	2 Cost of goods sold			2	
	3 Gross profit. Subtract line 2 from line 1c			3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) . . *			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
	7 Other income (loss) (attach statement)			7	
8 Total income (loss). Combine lines 3 through 7			8		
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9	
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	
	12 Bad debts			12	
	13 Rent			13	
	14 Taxes and licenses			14	
	15 Interest			15	
	16 a Depreciation (if required, attach Form 4562)	16a			
	b Less depreciation reported elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
	19 Employee benefit programs			19	
	20 Other deductions (attach statement)			20	
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 . . .			21	
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8 . .			22		

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Income (Loss)	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14 a Net earnings (loss) from self-employment	14a	
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	
Credits	15 a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c	
	d Other rental real estate credits (see instructions) Type ▶	15d	
	e Other rental credits (see instructions) Type ▶	15e	
	f Other credits (see instructions) Type ▶	15f	
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources	16b	
	c Gross income sourced at partner level	16c	
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties - gross income	17d	
	e Oil, gas, and geothermal properties - deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18 a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	
	19 a Distributions of cash and marketable securities	19a	
	b Distributions of other property	19b	
	20 a Investment income	20a	
	b Investment expenses	20b	
c Other items and amounts (attach statement)			

Schedule L **Balance Sheets per Books.** (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

Form **8865** (2010)

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

BAIN CAPITAL ASIA FUND, LP

Part I Transfers Reportable Under Section 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		196,185.				.166
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

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

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
BAIN CAPITAL ASIA INTEGRAL INVESTORS LP	111 HUNTINGTON AVENUE BOSTON	98-0543782 MA 02199-7615		X
BAIN CAPITAL IDEAL STANDARD LP	C/O WALKERS SPV LIMITED WALKER HOUSE, MARY ST, PO BOX 908GT GEORGE TOWN GRAND CAYMAN CJ	98-0587282		X

Form **8865****Return of U.S. Persons With Respect to
Certain Foreign Partnerships**

OMB No. 1545-1668

2010Department of the Treasury
Internal Revenue ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010Attachment
Sequence No. **118**

Name of person filing this return

GORDON E. & BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 0, Qualified nonrecourse financing \$ 0, Other \$ 0.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership SEQUOIA CAPITAL ISRAEL IV, LP
3000 SAND HILL ROAD, BUILDING 4, STE 250
MENLO PARK, CA 94025**2** EIN (if any)

98-0602313

3 Country under whose laws organized

CJ

4 Date of organization	5 Principal place of business	6 Principal business activity code number	7 Principal business activity	8a Functional currency	8b Exchange rate (see instr.)
11/12/2008	CJ	525990	VENTURE CAPITAL	USD	1.000000000000

G Provide the following information for the foreign partnership's tax year:**1** Name, address, and identifying number of agent (if any) in the United States3000 SAND HILL ROAD, BUILDING 4, STE 250
MENLO PARK, CA 94025**2** Check if the foreign partnership must file:☐ Form 1042 ☐ Form 8804 ☒ Form 1065 or 1065-BService Center where Form 1065 or 1065-B is filed:
OGDEN**3** Name and address of foreign partnership's agent in country of organization, if anyCODAN TRUST COMPANY (CAYMAN) LIMITED
CRICKET SQUARE, HUTCHINS DRIVE, PO BOX 2681
GEORGE TOWN, GRAND CAYMAN
CJ**4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if differentSC ISRAEL IV MANAGEMENT LP
3000 SAND HILL ROAD
MENLO PARK, CA 94025**5** Were any special allocations made by the foreign partnership? ☐ Yes ☒ 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) -----**7** How is this partnership classified under the law of the country in which it is organized? ☐ PARTNERSHIP**8** 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)? ☐ Yes ☐ No**9** 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 were less than \$1 million.

If "Yes," do not complete Schedules L, M-1, and M-2. ☐ Yes ☐ NoSign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check if
self-
employed ☐

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

Paperwork Reduction Act Notice, see the separate instructions.
JSAForm **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No**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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Schedule B 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.

Income	1 a Gross receipts or sales	1a		1c	
	b Less returns and allowances	1b			
	2 Cost of goods sold			2	
	3 Gross profit. Subtract line 2 from line 1c			3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) . . *			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
	7 Other income (loss) (attach statement)			7	
8 Total income (loss). Combine lines 3 through 7			8		
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9	
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	
	12 Bad debts			12	
	13 Rent			13	
	14 Taxes and licenses			14	
	15 Interest			15	
	16 a Depreciation (if required, attach Form 4562)	16a			
	b Less depreciation reported elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
	19 Employee benefit programs			19	
	20 Other deductions (attach statement)			20	
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 . . .			21	
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8 . .			22		

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Income (Loss)	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14 a Net earnings (loss) from self-employment 14a		
	b Gross farming or fishing income 14b		
	c Gross nonfarm income 14c		
Credits	15 a Low-income housing credit (section 42(j)(5)) 15a		
	b Low-income housing credit (other) 15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) 15c		
	d Other rental real estate credits (see instructions) Type ▶ 15d		
	e Other rental credits (see instructions) Type ▶ 15e		
	f Other credits (see instructions) Type ▶ 15f		
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources 16b		
	c Gross income sourced at partner level 16c		
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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		
	c Depletion (other than oil and gas) 17c		
	d Oil, gas, and geothermal properties - gross income 17d		
	e Oil, gas, and geothermal properties - deductions 17e		
	f Other AMT items (attach statement) 17f		
Other Information	18 a Tax-exempt interest income 18a		
	b Other tax-exempt income 18b		
	c Nondeductible expenses 18c		
	19 a Distributions of cash and marketable securities 19a		
	b Distributions of other property 19b		
	20 a Investment income 20a		
b Investment expenses 20b			
c Other items and amounts (attach statement)			

Schedule L Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

Form **8865** (2010)

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

SEQUOIA CAPITAL ISRAEL IV, LP

Part I Transfers Reportable Under Section 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		500,000.				2.433
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

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 ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010

OMB No. 1545-1668

2010Attachment
Sequence No. **118**

Name of person filing this return

GORDON E. & BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 0, Qualified nonrecourse financing \$ 0, Other \$ 0.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership SEQUOIA CAPITAL INDIA GROWTH FUND II, L
3000 SAND HILL ROAD, BLDG 4, SUITE 320
MENLO PARK, CA 94025**2** EIN (if any)

98-0587232

3 Country under whose laws organized

CJ

4 Date of organization	5 Principal place of business	6 Principal business activity code number	7 Principal business activity	8a Functional currency	8b Exchange rate (see instr.)
08/07/2008	CJ	525990	VENTURE CAPITAL	USD	1.000000000000

G Provide the following information for the foreign partnership's tax year:**1** Name, address, and identifying number of agent (if any) in the United States

3000 SAND HILL ROAD, BLDG 4, SUITE 250

MENLO PARK, CA 94025

2 Check if the foreign partnership must file:☐ Form 1042 ☐ Form 8804 ☒ Form 1065 or 1065-BService Center where Form 1065 or 1065-B is filed:
OGDEN**3** Name and address of foreign partnership's agent in country of organization, if anyCODAN TRUST COMPANY (CAYMAN) LIMITED
CRICKET SQUARE, HUTCHINS DR., PO BOX 2681
GEORGE TOWN, GRAND CAYMAN
CJ, KY1-1111**4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if differentSEQUOIA CAPITAL INDIA GROWTH FUND II, LP
3000 SAND HILL ROAD
BLDG 4, SUITE 250
MENLO PARK, CA 94025**5** Were any special allocations made by the foreign partnership? ☐ Yes ☒ 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) -----**7** How is this partnership classified under the law of the country in which it is organized? ☐ PARTNERSHIP**8** 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)? ☐ Yes ☐ No**9** 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.

If "Yes," do not complete Schedules L, M-1, and M-2. ☐ Yes ☐ NoSign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check if self-employed ☐

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

Paperwork Reduction Act Notice, see the separate instructions.

Form **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No**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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership
ATTACHMENT 1				

Schedule B 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.

Income	1 a Gross receipts or sales	1a		1c	
	b Less returns and allowances	1b			
	2 Cost of goods sold			2	
	3 Gross profit. Subtract line 2 from line 1c			3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) . . *			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
	7 Other income (loss) (attach statement)			7	
8 Total income (loss). Combine lines 3 through 7			8		
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9	
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	
	12 Bad debts			12	
	13 Rent			13	
	14 Taxes and licenses			14	
	15 Interest			15	
	16 a Depreciation (if required, attach Form 4562)	16a			
	b Less depreciation reported elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
	19 Employee benefit programs			19	
	20 Other deductions (attach statement)			20	
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 . . .			21	
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8 . .			22		

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Income (Loss)	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14 a Net earnings (loss) from self-employment 14a		
	b Gross farming or fishing income 14b		
	c Gross nonfarm income 14c		
Credits	15 a Low-income housing credit (section 42(j)(5)) 15a		
	b Low-income housing credit (other) 15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) 15c		
	d Other rental real estate credits (see instructions) Type ▶ 15d		
	e Other rental credits (see instructions) Type ▶ 15e		
	f Other credits (see instructions) Type ▶ 15f		
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources 16b		
	c Gross income sourced at partner level 16c		
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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		
	c Depletion (other than oil and gas) 17c		
	d Oil, gas, and geothermal properties - gross income 17d		
	e Oil, gas, and geothermal properties - deductions 17e		
	f Other AMT items (attach statement) 17f		
Other Information	18 a Tax-exempt interest income 18a		
	b Other tax-exempt income 18b		
	c Nondeductible expenses 18c		
	19 a Distributions of cash and marketable securities 19a		
	b Distributions of other property 19b		
	20 a Investment income 20a		
b Investment expenses 20b			
c Other items and amounts (attach statement)			

Schedule L Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

Form **8865** (2010)

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

SEQUOIA CAPITAL INDIA GROWTH FUND II, LP

Part I Transfers Reportable Under Section 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		1,520,000.				1.110
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

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

94-3397785

ATTACHMENT 1

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

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		X
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
SEQUOIA GF II SINGAPORE PTE. LTD.	#11-00 PWC BUILDING 8 CROSS STREET SN 048424	98-0688266		X

Form **8865****Return of U.S. Persons With Respect to
Certain Foreign Partnerships**

OMB No. 1545-1668

2010Department of the Treasury
Internal Revenue ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010Attachment
Sequence No. **118**

Name of person filing this return

Filer's identifying number

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 0, Qualified nonrecourse financing \$ 0, Other \$ 0.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership SEQUOIA CAPITAL U.S. GROWTH FUND IV, LP
3000 SAND HILL ROAD, BLDG 4, SUITE 250
MENLO PARK, CA 94025**2** EIN (if any)
98-0589567**3** Country under whose laws organized
CJ

4 Date of organization 08/07/2008	5 Principal place of business CJ	6 Principal business activity code number 525990	7 Principal business activity VENTURE CAPITAL	8a Functional currency USD	8b Exchange rate (see instr.) 1.00000000000000
---	--	--	---	--------------------------------------	--

G Provide the following information for the foreign partnership's tax year:**1** Name, address, and identifying number of agent (if any) in the United States

3000 SAND HILL ROAD, BLDG 4, SUITE 250

MENLO PARK, CA 94025

2 Check if the foreign partnership must file:☐ Form 1042 ☐ Form 8804 ☒ Form 1065 or 1065-BService Center where Form 1065 or 1065-B is filed:
OGDEN**3** Name and address of foreign partnership's agent in country of organization, if anyCODAN TRUST COMPANY (CAYMAN) LIMITED
CENTURY YARD, CRICKET SQUARE, PO BOX 2681
GEORGE TOWN, GRAND CAYMAN
CJ**4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if differentSEQUOIAL CAPITAL US GROWTH FUND IV, LP
3000 SAND HILL ROAD
BLDG 4, SUITE 250
MENLO PARK, CA 94025**5** Were any special allocations made by the foreign partnership? ☐ Yes ☒ 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) -----**7** How is this partnership classified under the law of the country in which it is organized? ☐ PARTNERSHIP**8** 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)? ☐ Yes ☐ No**9** 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.

If "Yes," do not complete Schedules L, M-1, and M-2. ☐ Yes ☐ NoSign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check if self-employed ☐

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

Paperwork Reduction Act Notice, see the separate instructions.

Form **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interest

b ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No

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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Schedule B**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.

Income	1 a Gross receipts or sales	1a		1c	
	b Less returns and allowances	1b			
	2 Cost of goods sold			2	
	3 Gross profit. Subtract line 2 from line 1c			3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) . . *			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
	7 Other income (loss) (attach statement)			7	
8 Total income (loss). Combine lines 3 through 7			8		
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9	
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	
	12 Bad debts			12	
	13 Rent			13	
	14 Taxes and licenses			14	
	15 Interest			15	
	16 a Depreciation (if required, attach Form 4562)	16a			
	b Less depreciation reported elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
	19 Employee benefit programs			19	
	20 Other deductions (attach statement)			20	
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 . . .			21	
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8 . .			22		

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Income (Loss)	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14 a Net earnings (loss) from self-employment 14a		
	b Gross farming or fishing income 14b		
	c Gross nonfarm income 14c		
Credits	15 a Low-income housing credit (section 42(j)(5)) 15a		
	b Low-income housing credit (other) 15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) 15c		
	d Other rental real estate credits (see instructions) Type ▶ 15d		
	e Other rental credits (see instructions) Type ▶ 15e		
	f Other credits (see instructions) Type ▶ 15f		
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources 16b		
	c Gross income sourced at partner level 16c		
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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		
	c Depletion (other than oil and gas) 17c		
	d Oil, gas, and geothermal properties - gross income 17d		
	e Oil, gas, and geothermal properties - deductions 17e		
	f Other AMT items (attach statement) 17f		
Other Information	18 a Tax-exempt interest income 18a		
	b Other tax-exempt income 18b		
	c Nondeductible expenses 18c		
	19 a Distributions of cash and marketable securities 19a		
	b Distributions of other property 19b		
	20 a Investment income 20a		
b Investment expenses 20b			
c Other items and amounts (attach statement)			

Schedule L Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

Form **8865** (2010)

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

SEQUOIA CAPITAL U.S GROWTH FUND IV, LP

Part I Transfers Reportable Under Section 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		7,935,000.				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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

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 ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010

OMB No. 1545-1668

2010Attachment
Sequence No. **118**

Name of person filing this return

Filer's identifying number

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 0, Qualified nonrecourse financing \$ 0, Other \$ 0.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership ALTOR FUND III (NO. 2), LP

P.O. BOX 730, 32 COMMERCIAL ST.

ST. HELIER, JERSEY, CHANNEL ISLANDS

JE, JE4 0QH

2 EIN (if any)**3** Country under whose laws organized

JE

4 Date of organization	5 Principal place of business	6 Principal business activity code number	7 Principal business activity	8a Functional currency	8b Exchange rate (see instr.)
08/21/2008	JE	523900	INVESTMENT	EURO	0.755000000000

G Provide the following information for the foreign partnership's tax year:

1 Name, address, and identifying number of agent (if any) in the United States		2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input type="checkbox"/> 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 organization, if any AZTEC FINANCIAL SERVICES PO BOX 730, 32 COMMERCIAL STREET ST. HELIER, JERSEY, CHANNEL ISLANDS JE, JE4 0QH		4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different ALTOR FUND III (NO. 2), LP P.O. BOX 730, 32 COMMERCIAL ST. ST. HELIER, JERSEY, CHANNEL ISLANDS JE, JE4 0QH	

5 Were any special allocations made by the foreign partnership? ☐ Yes ☒ 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)**7** How is this partnership classified under the law of the country in which it is organized? LIMITED PARTNERSHIP**8** 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)? ☐ Yes ☐ No**9** 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.
 If "Yes," **do not** complete Schedules L, M-1, and M-2. ☐ Yes ☐ NoSign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check if self-employed ☐

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

Paperwork Reduction Act Notice, see the separate instructions.

Form **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No**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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Schedule B 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.

Income	1 a Gross receipts or sales	1a		1c	
	b Less returns and allowances	1b			
	2 Cost of goods sold			2	
	3 Gross profit. Subtract line 2 from line 1c			3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) . . *			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
	7 Other income (loss) (attach statement)			7	
8 Total income (loss). Combine lines 3 through 7			8		
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9	
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	
	12 Bad debts			12	
	13 Rent			13	
	14 Taxes and licenses			14	
	15 Interest			15	
	16 a Depreciation (if required, attach Form 4562)	16a			
	b Less depreciation reported elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
	19 Employee benefit programs			19	
	20 Other deductions (attach statement)			20	
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 . . .			21	
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8 . .			22		

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Deductions	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
	d Other deductions (see instructions) Type ▶ 13d		
	Self-Employment	14 a Net earnings (loss) from self-employment 14a	
b Gross farming or fishing income 14b			
c Gross nonfarm income 14c			
Credits	15 a Low-income housing credit (section 42(j)(5)) 15a		
	b Low-income housing credit (other) 15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) 15c		
	d Other rental real estate credits (see instructions) Type ▶ 15d		
	e Other rental credits (see instructions) Type ▶ 15e		
	f Other credits (see instructions) Type ▶ 15f		
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources 16b		
	c Gross income sourced at partner level 16c		
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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		
	c Depletion (other than oil and gas) 17c		
	d Oil, gas, and geothermal properties - gross income 17d		
	e Oil, gas, and geothermal properties - deductions 17e		
	f Other AMT items (attach statement) 17f		
Other Information	18 a Tax-exempt interest income 18a		
	b Other tax-exempt income 18b		
	c Nondeductible expenses 18c		
	19 a Distributions of cash and marketable securities 19a		
	b Distributions of other property 19b		
	20 a Investment income 20a		
b Investment expenses 20b			
c Other items and amounts (attach statement)			

Schedule L Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

Form **8865** (2010)

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

ALTOR FUND III (NO. 2), LP

Part I Transfers Reportable Under Section 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		2,359,729.				1.792
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

Form **8865****Return of U.S. Persons With Respect to
Certain Foreign Partnerships**

OMB No. 1545-1668

2010Department of the Treasury
Internal Revenue ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010Attachment
Sequence No. **118**

Name of person filing this return

Filer's identifying number

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 0, Qualified nonrecourse financing \$ 0, Other \$ 359.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership BAIN CAPITAL FUND VIII-E, LP

111 HUNTINGTON AVENUE

BOSTON, MA 02199-7615

2 EIN (if any)

98-0434669

3 Country under whose laws organized

CJ

4 Date of organization	5 Principal place of business	6 Principal business activity code number	7 Principal business activity	8a Functional currency	8b Exchange rate (see instr.)
11/19/2004	CJ	523900	INVESTING	EURO	0.753070000000

G Provide the following information for the foreign partnership's tax year:**1** Name, address, and identifying number of agent (if any) in the United States**2** Check if the foreign partnership must file:☒ Form 1042 ☐ Form 8804 ☐ Form 1065 or 1065-B

Service Center where Form 1065 or 1065-B is filed:

EFILE

3 Name and address of foreign partnership's agent in country of organization, if any

WALKER SPV LIMITED

WALKER HOUSE, MARY STREET, PO BOX 908GT

GEORGE TOWN, GRAND CAYMAN

CJ

4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different

BAIN CAPITAL FUND VIII-E, LP

111 HUNTINGTON AVENUE

BOSTON, MA 02199-7615

5 Were any special allocations made by the foreign partnership? ☒ Yes ☐ 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)**7** How is this partnership classified under the law of the country in which it is organized? EXEMPTED LIMITED PARTNERSHIP**8** 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)? ☐ Yes ☐ No**9** 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.

If "Yes," do not complete Schedules L, M-1, and M-2.

☐ Yes ☐ NoSign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check if self-employed ☐

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

Paperwork Reduction Act Notice, see the separate instructions.

Form **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interest

b ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No

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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership
ATTACHMENT 1				

Schedule B 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.

Income	1 a Gross receipts or sales	1a		1c	
	b Less returns and allowances	1b			
	2 Cost of goods sold			2	
	3 Gross profit. Subtract line 2 from line 1c			3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) . . *			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
	7 Other income (loss) (attach statement)			7	
8 Total income (loss). Combine lines 3 through 7			8		
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9	
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	
	12 Bad debts			12	
	13 Rent			13	
	14 Taxes and licenses			14	
	15 Interest			15	
	16 a Depreciation (if required, attach Form 4562)	16a			
	b Less depreciation reported elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
	19 Employee benefit programs			19	
	20 Other deductions (attach statement)			20	
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 . . .			21	
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8 . .			22		

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Income (Loss)	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
d Other deductions (see instructions) Type ▶ 13d			
Self-Employment	14 a Net earnings (loss) from self-employment 14a		
	b Gross farming or fishing income 14b		
	c Gross nonfarm income 14c		
Credits	15 a Low-income housing credit (section 42(j)(5)) 15a		
	b Low-income housing credit (other) 15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) 15c		
	d Other rental real estate credits (see instructions) Type ▶ 15d		
	e Other rental credits (see instructions) Type ▶ 15e		
	f Other credits (see instructions) Type ▶ 15f		
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources 16b		
	c Gross income sourced at partner level 16c		
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
l Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l			
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		
	c Depletion (other than oil and gas) 17c		
	d Oil, gas, and geothermal properties - gross income 17d		
	e Oil, gas, and geothermal properties - deductions 17e		
	f Other AMT items (attach statement) 17f		
Other Information	18 a Tax-exempt interest income 18a		
	b Other tax-exempt income 18b		
	c Nondeductible expenses 18c		
	19 a Distributions of cash and marketable securities 19a		
	b Distributions of other property 19b		
	20 a Investment income 20a		
b Investment expenses 20b			
c Other items and amounts (attach statement)			

Schedule L Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

Form **8865** (2010)

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

BAIN CAPITAL FUND VIII-E, LP

Part I Transfers Reportable Under Section 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		397,545.				.839
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

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

94-3397785

ATTACHMENT 1

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
BAIN CAPITAL BRENNTAG CAYMAN, LP	111 HUNTINGTON AVENUE BOSTON	98-0508412 MA 02199-7615		X
BAIN CAPITAL BRENNTAG CAYMAN PEC, LP	111 HUNTINGTON AVENUE BOSTON	98-0508413 MA 02199-7615		X
BAIN CAPITAL BRENNTAG CAYMAN, LP	111 HUNTINGTON AVENUE BOSTON	98-0508411 MA 02199-7615		X
BAIN CAPITAL INTEGRAL INVESTORS II, LP	111 HUNTINGTON AVENUE BOSTON	98-0384142 MA 02199-7615		X
BAIN CAPITAL CAYMAN FCI VIII-E	111 HUNTINGTON AVENUE BOSTON	98-0493037 MA 02199-7615		X

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

94-3397785

ATTACHMENT 1 (CONT'D)

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
BAIN CAPITAL FCI CAYMAN A, LP	111 HUNTINGTON AVENUE BOSTON	98-0493037 MA 02199-7615		X
BAIN CAPITAL FCI PEC, LP	111 HUNTINGTON AVENUE BOSTON	98-0485606 MA 02199-7615		X
BAIN CAPITAL FCI CAYMAN, LP	111 HUNTINGTON AVENUE BOSTON	98-0485609 MA 02199-7615		X
FIDJI LUXCO (BC) SCA	111 HUNTINGTON AVENUE BOSTON	98-0472141 MA 02199-7615		X
BAIN CAPITAL IDEAL STANDARD, LP	C/O WALKERS SPV LIMITED WALKER HOUSE, MARY ST, PO BOX 908GT GEORGE TOWN GRAND CAYMAN CJ	98-0587282		X

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

94-3397785

ATTACHMENT 1 (CONT'D)

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
BAIN CAPITAL IDEAL STANDARD 2, LP	C/O WALKER SPV LIMITED WALKER HOUSE, MARY ST, PO BOX 908GT GEORGE TOWN GRAND CAYMAN CJ	98-0667756		X
ISI CAYMAN HOLDING-D, LP	C/O WALKER SPV LIMITED WALKER HOUSE, MARY ST, PO BOX 908GT GEORGE TOWN GRAND CAYMAN CJ	98-0667753		X
ISI CAYMAN HOLDINGS D2, LP	C/O WALKER SPV LIMITED WALKER HOUSE, MARY ST, PO BOX 908GT GEORGE TOWN GRAND CAYMAN CJ	98-0671379		X
BAIN CAPITAL LION HOLDINGS, LP	111 HUNTINGTON AVENUE BOSTON	98-0508921 MA 02199-7615		X
SENSATA INVESTMENT COMPANY, S.C.A	5 PARC D'ACTIVITE SYDRALL MUNSBACH LU L-5365	98-0487330		X

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

94-3397785
ATTACHMENT 1 (CONT'D)

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
BAIN CAPITAL (ST) INTEGRAL INVESTORS, LP	5 PARC D'ACTIVITE SYRDALL MUNSBACH LU L-5365	98-0624922		X
TEAMSYSTEM INTEGRAL INVESTORS SARL	5 PARC D'ACTIVITE SYRDALL MUNSBACH LU L-5365	98-0453677		X

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 ServiceInformation furnished for the foreign partnership's tax year
beginning 01/01/2010, and ending 12/31/2010

OMB No. 1545-1668

2010Attachment
Sequence No. **118**

Name of person filing this return

GORDON E. & BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see **Categories of Filers** in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning 01/01/2010, and ending 12/31/2010**C** Filer's share of liabilities: Nonrecourse \$ 0, Qualified nonrecourse financing \$ 0, Other \$ 0.**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership SEQUOIA CAPITAL 2010, LP
3000 SAND HILL ROAD, SUITE 250
MENLO PARK, CA 94025**2** EIN (if any)

98-0647001

3 Country under whose laws organized

CJ

4 Date of organization	5 Principal place of business	6 Principal business activity code number	7 Principal business activity	8a Functional currency	8b Exchange rate (see instr.)
11/05/2009	CJ	525990	VENTURE CAPITAL	USD	1.000000000000

G Provide the following information for the foreign partnership's tax year:**1** Name, address, and identifying number of agent (if any) in the United States

3000 SAND HILL ROAD, BLDG 4, SUITE 250

MENLO PARK, CA 94025

2 Check if the foreign partnership must file:☐ Form 1042 ☐ Form 8804 ☒ Form 1065 or 1065-BService Center where Form 1065 or 1065-B is filed:
OGDEN**3** Name and address of foreign partnership's agent in country of organization, if anyCODAN TRUST COMPANY (CAYMAN) LIMITED
CRICKET SQUARE, HUTCHINS DR., PO BOX 2681
GEORGE TOWN, GRAND CAYMAN
CJ, KY1-1111**4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if differentSEQUOIA CAPITAL 2010, LP
3000 SAND HILL ROAD
BLDG. 4, SUITE 250
MENLO PARK, CA 94025**5** Were any special allocations made by the foreign partnership? ☐ Yes ☒ 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) -----**7** How is this partnership classified under the law of the country in which it is organized? ☐ PARTNERSHIP**8** 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)? ☐ Yes ☐ No**9** 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.

If "Yes," do not complete Schedules L, M-1, and M-2. ☐ Yes ☐ NoSign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

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 information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check if self-employed ☐

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

Paperwork Reduction Act Notice, see the separate instructions.

Form **8865** (2010)

Schedule A

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.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership(see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No**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.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership
ATTACHMENT 1				

Schedule B 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.

Income	1 a Gross receipts or sales	1a		1c	
	b Less returns and allowances	1b			
	2 Cost of goods sold			2	
	3 Gross profit. Subtract line 2 from line 1c			3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) . . *			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
	7 Other income (loss) (attach statement)			7	
8 Total income (loss). Combine lines 3 through 7			8		
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9	
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	
	12 Bad debts			12	
	13 Rent			13	
	14 Taxes and licenses			14	
	15 Interest			15	
	16 a Depreciation (if required, attach Form 4562)	16a			
	b Less depreciation reported elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
	19 Employee benefit programs			19	
	20 Other deductions (attach statement)			20	
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 . . .			21	
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8 . .			22		

*

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)**Part I Short-Term Capital Gains and Losses - Assets Held One Year 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, from Schedule D-1 (Form 1065), line 2					2
3 Short-term capital gain from installment sales from Form 6252, line 26 or 37					3
4 Short-term capital gain (loss) from like-kind exchanges from Form 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					5
6 Net short-term capital gain or (loss). Combine lines 1 through 5 in column (f). Enter here and on Form 8865, Schedule K, line 8 or 11					6

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					
8 Enter long-term gain or (loss), if any, from Schedule D-1 (Form 1065), line 8					8
9 Long-term capital gain from installment sales from Form 6252, line 26 or 37					9
10 Long-term capital gain (loss) from like-kind exchanges from Form 8824					10
11 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts					11
12 Capital gain distributions					12
13 Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on Form 8865, Schedule K, line 9a or 11					13

Form **8865** (2010)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	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 Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends 6a		
	b Qualified dividends 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss)	8	
Income (Loss)	9 a Net long-term capital gain (loss) 9a		
	b Collectibles (28%) gain (loss) 9b		
	c 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	
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ 13c(2)		
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14 a Net earnings (loss) from self-employment	14a	
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	
Credits	15 a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c	
	d Other rental real estate credits (see instructions) Type ▶	15d	
	e Other rental credits (see instructions) Type ▶	15e	
	f Other credits (see instructions) Type ▶	15f	
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources	16b	
	c Gross income sourced at partner level	16c	
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 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		
	i Passive category ▶ j General category ▶ k Other (attach statement) ▶ 16k		
	l Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l		
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	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties - gross income	17d	
	e Oil, gas, and geothermal properties - deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18 a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	
	19 a Distributions of cash and marketable securities	19a	
	b Distributions of other property	19b	
	20 a Investment income 20a		
b Investment expenses 20b			
c Other items and amounts (attach statement)			

Schedule L Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
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				

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 Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Income (loss). Subtract line 8 from line 5	

Schedule M-2 Analysis of Partners' Capital 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 line 8 from line 5	
5 Add lines 1 through 4			

Form **8865** (2010)

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 Purchases of inventory				
11 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** (2010)

SCHEDULE O
(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

2010

Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign partnership

SEQUOIA CAPITAL 2010, LP

Part I Transfers Reportable Under Section 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		1,359,600.				.887
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

(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 reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?☐ Yes☒ No

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

Schedule O (Form 8865) 2010

GORDON E. & BETTY I. MOORE FOUNDATION
 SEQUOIA CAPITAL 2010, LP

94-3397785

ATTACHMENT 1

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
Y COMBINATOR FUND I, LP	320 PIONEER WAY MOUNTAIN VIEW CA 94041	26-4825175		
Y COMBINATOR FUND II, LP	320 PIONEER WAY MOUNTAIN VIEW CA 94041	27-2280959		
MAGILLCUTTY, LLC	2000 WASHINGTON STREET, #3 SAN FRANCISCO CA 94109	27-0639430		
SEQUOIA CAPITAL SCOUT FUND I, LP	3000 SAND HILL ROAD BLDG. 4, SUITE 250 MENLO PARK CA 94025	27-0639347		
SEQUOIA CAPITAL US VENTURE 2010 FUND, LP	3000 SAND HILL ROAD BLDG 4 SUITE 250 MENLO PARK CA 94025	98-0658604		X

GORDON E. & BETTY I. MOORE FOUNDATION
SEQUOIA CAPITAL 2010, LP

94-3397785
ATTACHMENT 1 (CONT'D)

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
SEQUOIA CAPITAL CHINA VENTURE 2010 FUND, LP	3000 SAND HILL ROAD BLDG 4 SUITE 250 MENLO PARK	98-0678098		X
	CA 84025			
SEQUOIA CAPITAL CHINA GROWTH 2010 FUND, LP	3000 SAND HILL ROAD BLDG 4 SUITE 250 MENLO PARK	98-0678095		X
	CA 94025			

Form **5471**

(Rev. December 2007)

Department of the Treasury
Internal Revenue Service**Information Return of U.S. Persons With
Respect To Certain Foreign Corporations**

▶ See separate instructions.

Information furnished for the foreign corporation's annual accounting period (tax year required by
section 898) (see instructions) beginning 01/01/2010, and ending 12/31/2010

OMB No. 1545-0704

Attachment
Sequence No. **121**

Name of person filing this return

GORDON E. & BETTY I. MOORE FOUNDATION**A Identifying number**94-3397785

Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)

1661 PAGE MILL ROAD**B Category of filer** (See instructions. Check applicable box(es)):1 (repealed) 2 ☐ 3 ☐ 4 ☒ 5 ☒

City or town, state, and ZIP code

PALO ALTO CA 94304**C** Enter the total percentage of the foreign corporation's voting stock
you owned at the end of its annual accounting period %Filer's tax year beginning 01/01/2010, and ending 12/31/2010**D** Person(s) on whose behalf this information return is filed:

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director

Important: Fill in all applicable lines and schedules. All information **must** be in English. All amounts **must** be stated
in U.S. dollars unless otherwise indicated.**1a** Name and address of foreign corporationGBMF INTERNATIONAL LTD.
P.O. BOX 309GT, UGLAND HOUSE, SOUTH CHURCH STREET
GEORGE TOWN, GRAND CAYMAN CJ**b** Employer identification number, if anyFOREIGN**c** Country under whose laws incorporatedCAYMAN ISLANDS**d** Date of incorporation02/10/2004**e** Principal place of businessCJ**f** Principal business activity
code number523900**g** Principal business activityINVESTMENT HOLDING COMPAN**h** Functional currencyUSD**2** Provide the following information for the foreign corporation's accounting period stated above.**a** Name, address, and identifying number of branch office or agent (if any)
in the United States**b** If a U.S. income tax return was filed, enter:

(i) Taxable income or (loss)

(ii) U.S. income tax paid
(after all credits)**c** Name and address of foreign corporation's statutory or resident agent in
country of incorporationM&C CORPORATE SERVICES LIMITED
P.O. BOX 309GT, UGLAND HOUSE, SOUTH
GEORGE TOWN GRAND CAYMAN CJ**d** Name and address (including corporate department, if applicable) of
person (or persons) with custody of the books and records of the foreign
corporation, and the location of such books and records, if differentMARY ANN FAKE, C/O THE GORDON AND BETTY MOORE FDN
1661 PAGE MILL ROAD
PALO ALTO, CA 94304**Schedule A Stock of the Foreign Corporation**

(a) Description of each class of stock	(b) Number of shares issued and outstanding	
	(i) Beginning of annual accounting period	(ii) End of annual accounting period
<u>COMMON</u>	<u>100.</u>	<u>100.</u>

For Paperwork Reduction Act Notice, see instructions.

Form **5471** (Rev. 12-2007)

Schedule E Income, War Profits, and Excess Profits Taxes Paid or Accrued(see instructions)

	(a) Name of country or U.S. possession	Amount of tax		
		(b) In foreign currency	(c) Conversion rate	(d) In U.S. dollars
1	U.S.			
2				
3				
4				
5				
6				
7				
8	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	368.	0.
2a	Trade notes and accounts receivable		
2b	Less allowance for bad debts	()	()
3	Inventories		
4	Other current assets (attach schedule)		
5	Loans to shareholders and other related persons		
6	Investment in subsidiaries (attach schedule)		
7	Other investments (attach schedule) ATTACHMENT. 3.	37,034,505.	31,718,157.
8a	Buildings and other depreciable assets		
8b	Less accumulated depreciation	()	()
9a	Depletable assets		
9b	Less accumulated depletion	()	()
10	Land (net of any amortization)		
11	Intangible assets:		
11a	a Goodwill		
11b	b Organization costs		
11c	c Patents, trademarks, and other intangible assets		
11d	d Less accumulated amortization for lines 11a, b, and c	()	()
12	Other assets (attach schedule)		
13	Total assets	37,034,873.	31,718,157.
Liabilities and Shareholders' Equity			
14	Accounts payable		
15	Other current liabilities (attach schedule)		
16	Loans from shareholders and other related persons		
17	Other liabilities (attach schedule)		
18	Capital stock:		
18a	a Preferred stock		
18b	b Common stock	100.	100.
19	Paid-in or capital surplus (attach reconciliation) ATTACHMENT. 4.	109,020,296.	109,025,152.
20	Retained earnings	-71,985,523.	-77,307,095.
21	Less cost of treasury stock	()	()
22	Total liabilities and shareholders' equity	37,034,873.	31,718,157.

Schedule G Other Information

	Yes	No
1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If "Yes," see the instructions for required attachment.		
2 During the tax year, did the foreign corporation own an interest in any trust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Schedule H Current Earnings and Profits(see instructions)**Important:** Enter the amounts on lines 1 through 5c in **functional** currency.

1 Current year net income or (loss) per foreign books of account	1	2,661,776.
2 Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):		
	Net Additions	Net Subtractions
a Capital gains or losses		
b Depreciation and amortization		
c Depletion		
d Investment or incentive allowance		
e Charges to statutory reserves		
f Inventory adjustments		
g Taxes		
h Other (attach schedule)	639,734.	
3 Total net additions	639,734.	
4 Total net subtractions		
5a Current earnings and profits (line 1 plus line 3 minus line 4)	5a	3,301,510.
b DASTM gain or (loss) for foreign corporations that use DASTM (see instructions)	5b	
c Combine lines 5a and 5b	5c	3,301,510.
d 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))	5d	
Enter exchange rate used for line 5d ▶		

Schedule I Summary of Shareholder's Income From Foreign Corporation(see instructions)

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	No
• Was any income of the foreign corporation blocked?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Did any such income become unblocked during the tax year (see section 964(b))?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If the answer to either question is "Yes," attach an explanation.

**SCHEDULE J
(Form 5471)**(Rev. December 2005)
Department of the Treasury
Internal Revenue Service**Accumulated Earnings and Profits (E&P)
of Controlled Foreign Corporation**

OMB No. 1545-0704

► Attach to Form 5471. See Instructions for Form 5471.

Name of person filing Form 5471

Identifying number

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

Name of foreign corporation

GBMF INTERNATIONAL LTD.

Important. Enter amounts in functional currency.	(a) Post-1986 Undistributed Earnings (post-86 section 959(c)(3) balance)	(b) Pre-1987 E&P Not Previously Taxed (pre-87 section 959(c)(3) balance)	(c) Previously Taxed E&P (see instructions) (sections 959(c)(1) and (2) balances)			(d) Total Section 964(a) E&P (combine columns (a), (b), and (c))
			(i) Earnings Invested in U.S. Property	(ii) Earnings Invested in Excess Passive Assets	(iii) Subpart F Income	
1 Balance at beginning of year	6,532,460.					6,532,460.
2a Current year E&P	3,301,510.					
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)	9,833,970.					
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)	9,833,970.					
7 Balance at end of year. (Enter amount from line 6a or line 6b, whichever is applicable.)	9,833,970.					9,833,970.

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule J (Form 5471) (Rev. 12-2005)

SCHEDULE M
(Form 5471)
 (Rev. December 2010)
 Department of the Treasury
 Internal Revenue Service

**Transactions Between Controlled Foreign Corporation
 and Shareholders or Other Related Persons**

OMB No. 1545-0704

▶ Attach to Form 5471. See Instructions for Form 5471.

Name of person filing Form 5471

GORDON E. & BETTY I. MOORE FOUNDATION

Identifying number

94-3397785

Name of foreign corporation

GBMF INTERNATIONAL LTD.

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

(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
1 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 Platform contribution transaction payments received					
5 Cost sharing transaction payments received					
6 Compensation received for technical, managerial, engineering, construction, or like services . .					
7 Commissions received					
8 Rents, royalties, and license fees received					
9 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 Platform contribution transaction payments paid					
17 Cost sharing transaction payments paid .					
18 Compensation paid for technical, 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 . . .					

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule M (Form 5471) (Rev. 12-2010)

JSA

0X1664 2.000

SX6869 2789

V 10-8.2

**SCHEDULE O
(Form 5471)**

(Rev. December 2005)

Department of the Treasury
Internal Revenue Service**Organization or Reorganization of Foreign
Corporation, and Acquisitions and
Dispositions of its Stock**

OMB No. 1545-0704

▶ **Attach to Form 5471. See Instructions for Form 5471.**

Name of person filing Form 5471

Identifying number

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

Name of foreign corporation

GBMF INTERNATIONAL LTD.

Important: Complete a *separate* Schedule O for each foreign corporation for which information must be reported.**Part I To Be Completed by U.S. Officers and Directors**

(a) Name of shareholder for whom acquisition information is reported	(b) Address of shareholder	(c) Identifying number of shareholder	(d) Date of original 10% acquisition	(e) Date of additional 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**

(a) Name, address, and identifying number of shareholder(s) filing this schedule	(b) For shareholder's latest U.S. income tax return filed, indicate:			(c) Date (if any) shareholder last filed information return under section 6046 for the foreign corporation
	(1) Type of return (enter form number)	(2) Date return filed	(3) Internal Revenue Service Center where filed	
GORDON E & BETTY I MOORE 94-3397785 1661 PAGE MILL ROAD PALO ALTO, CA 94304	990-PF	11/15/2011	OGDEN, UTAH	12/31/2005

Section B — U.S. Persons Who Are Officers or Directors of the Foreign Corporation

(a) Name of U.S. officer or director	(b) Address	(c) Social security number	(d) Check appropriate box(es)	
			Ofcr	Dir

Section C — Acquisition of Stock

(a) Name of shareholder(s) filing this schedule	(b) Class of stock acquired	(c) Date of acquisition	(d) Method of acquisition	(e) Number of shares acquired		
				(1) Directly	(2) Indirectly	(3) Constructively

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule O (Form 5471) (12-2005)

(f) Amount paid or value given	(g) Name and address of person from whom shares were acquired

Section D — Disposition of Stock

(a) Name of shareholder disposing of stock	(b) Class of stock	(c) Date of disposition	(d) Method of disposition	(e) Number of shares disposed of		
				(1) Directly	(2) Indirectly	(3) Constructively

(f) Amount received	(g) Name and address of person to whom disposition of stock was made

Section E — Organization or Reorganization of Foreign Corporation

(a) Name and address of transferor	(b) Identifying number (if any)	(c) Date of transfer
GORDON E & BETTY I MOORE FND 1661 PAGE MILL ROAD PALO ALTO, CA 94304	94-3397785	VAR

(d) Assets transferred to foreign corporation			(e) Description of assets transferred by, or notes or securities issued by, foreign corporation
(1) Description of assets	(2) Fair market value	(3) Adjusted basis (if transferor was U.S. person)	
CASH	4,856.	4,856.	ADDITIONAL CAPITALIZATION

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).

GORDON E. & BETTY I. MOORE FOUNDATION
GBMF INTERNATIONAL LTD.

94-3397785

FORM 5471, PAGE 2 DETAIL

SCH C, LINE 8 - OTHER INCOMEATTACHMENT 1

PARTNERSHIP INCOME
NET UNREALIZED LOSS FROM INVSTMTS

3,306,733.

-639,734.

TOTAL

2,666,999.SCH C, LINE 16 - OTHER DEDUCTIONSATTACHMENT 2

LEGAL FEES

5,223.

TOTAL

5,223.

GORDON E. & BETTY I. MOORE FOUNDATION
GBMF INTERNATIONAL LTD.

94-3397785

FORM 5471, PAGE 3 DETAIL

<u>BEGINNING</u>	<u>ENDING</u>
<u>US CURRENCY</u>	<u>US CURRENCY</u>

ATTACHMENT 3SCH F, LINE 7 - OTHER INVESTMENTS

INVESTMENT IN HIGHCROSS LP	11,782,383.	12,647,594.
INVESTMENT IN LASALLE ASIA II	21,833,771.	17,300,210.
INVESTMENT IN HIGHCROSS II	3,418,351.	1,770,353.

TOTALS	<u>37,034,505.</u>	<u>31,718,157.</u>
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ATTACHMENT 4SCH F, LINE 19 - PAID-IN OR CAP SURPLUS

ADDITIONAL CAPITALIZATION	109,020,296.	109,025,152.
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TOTALS	<u>109,020,296.</u>	<u>109,025,152.</u>
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GORDON E. & BETTY I. MOORE FOUNDATION
GBMF INTERNATIONAL LTD.

94-3397785

ATTACHMENT 5

FORM 5471, PAGE 4 DETAIL

SCH G, LINE 1 - 10% OWNED FOREIGN PARTNERSHIPS

<u>PARTNERSHIP NAME</u>	<u>FEIN</u>	<u>RETURN FILED</u>	<u>TAX MATTER PARTNER</u>	<u>TAX YR BEG</u>	<u>TAX YR END</u>
HIGHCROSS REGIONAL UK PARTNERS LP	77-0611138	1065			

GORDON E. & BETTY I. MOORE FOUNDATION
GBMF INTERNATIONAL LTD.

94-3397785

ATTACHMENT 6

FORM 5471, PAGE 4 DETAIL

SCH H, LINE 2H - OTHER RECONCILING ITEMSNET ADDITIONSNET SUBTRACTS

NET UNREALIZED LOSSES FROM INVESTMENTS

639,734.

TOTALS

639,734.

Form **5471**

(Rev. December 2007)

Department of the Treasury
Internal Revenue Service**Information Return of U.S. Persons With
Respect To Certain Foreign Corporations**

▶ See separate instructions.

Information furnished for the foreign corporation's annual accounting period (tax year required by
section 898) (see instructions) beginning 01/01/2010, and ending 12/31/2010

OMB No. 1545-0704

Attachment
Sequence No. **121**

Name of person filing this return

GORDON E. & BETTY I. MOORE FOUNDATION**A Identifying number**94-3397785

Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)

1661 PAGE MILL ROAD**B Category of filer** (See instructions. Check applicable box(es)):1 (repealed) 2 ☐ 3 ☒ 4 ☐ 5 ☐

City or town, state, and ZIP code

PALO ALTO CA 94304**C** Enter the total percentage of the foreign corporation's voting stock
you owned at the end of its annual accounting period %Filer's tax year beginning 01/01/2010, and ending 12/31/2010**D** Person(s) on whose behalf this information return is filed:

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director

Important: Fill in all applicable lines and schedules. All information **must** be in English. All amounts **must** be stated
in U.S. dollars unless otherwise indicated.**1a** Name and address of foreign corporationLONESTAR PARTNERS INTERNATIONAL, LTD.
48 PAR LA VILLE ROAD, SUITE 497
HAMILTON HM 11, BD**b** Employer identification number, if anyFOREIGN**c** Country under whose laws incorporatedBERMUDA**d** Date of incorporation07/01/2009**e** Principal place of businessBD**f** Principal business activity
code number523900**g** Principal business activityINVESTMENT COMPANY**h** Functional currencyUSD**2** Provide the following information for the foreign corporation's accounting period stated above.**a** Name, address, and identifying number of branch office or agent (if any)
in the United States**b** If a U.S. income tax return was filed, enter:

(i) Taxable income or (loss)

(ii) U.S. income tax paid
(after all credits)**c** Name and address of foreign corporation's statutory or resident agent in
country of incorporationLONESTAR PARTNERS INTERNATIONAL, LTD.
48 PAR LA VILLE ROAD, SUITE 497
HAMILTON, HM 11 BD**d** Name and address (including corporate department, if applicable) of
person (or persons) with custody of the books and records of the foreign
corporation, and the location of such books and records, if differentLONESTAR PARTNERS INTERNATIONAL, LTD.
48 PAR LA VILLE ROAD, SUITE 497
HAMILTON, HM 11 BD**Schedule A Stock of the Foreign Corporation**

(a) Description of each class of stock	(b) Number of shares issued and outstanding	
	(i) Beginning of annual accounting period	(ii) End of annual accounting period
<u>COMMON</u>	<u>160,129.</u>	<u>178,038.</u>

For Paperwork Reduction Act Notice, see instructions.

Form **5471** (Rev. 12-2007)

Schedule E Income, War Profits, and Excess Profits Taxes Paid or Accrued(see instructions)

(a) Name of country or U.S. possession	Amount of tax		
	(b) In foreign currency	(c) Conversion rate	(d) In U.S. dollars
1 U.S.			
2			
3			
4			
5			
6			
7			
8 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	0.	2,500,000.
2a Trade notes and accounts receivable	2a		
b 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. 8.	7	179,315,597.	207,912,045.
8a Buildings and other depreciable assets	8a		
b Less accumulated depreciation	8b	()	()
9a Depletable assets	9a		
b Less accumulated depletion	9b	()	()
10 Land (net of any amortization)	10		
11 Intangible assets:			
a Goodwill	11a		
b Organization costs	11b		
c 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	179,315,597.	210,412,045.
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) ATTACHMENT. 9.	17	0.	2,500,000.
18 Capital stock:			
a Preferred stock	18a		
b Common stock	18b	160,129,112.	160,129,112.
19 Paid-in or capital surplus (attach reconciliation)	19		
20 Retained earnings	20	19,186,485.	47,782,933.
21 Less cost of treasury stock	21	()	()
22 Total liabilities and shareholders' equity	22	179,315,597.	210,412,045.

Schedule G Other Information

	Yes	No
1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," see the instructions for required attachment.		
2 During the tax year, did the foreign corporation own an interest in any trust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Schedule H Current Earnings and Profits(see instructions)**Important:** Enter the amounts on lines 1 through 5c in **functional** currency.

1 Current year net income or (loss) per foreign books of account			1	
2 Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):	Net Additions	Net Subtractions		
a Capital gains or losses				
b Depreciation and amortization				
c Depletion				
d Investment or incentive allowance				
e Charges to statutory reserves				
f Inventory adjustments				
g Taxes				
h Other (attach schedule)				
3 Total net additions				
4 Total net subtractions				
5a Current earnings and profits (line 1 plus line 3 minus line 4)			5a	
b DASTM gain or (loss) for foreign corporations that use DASTM (see instructions)			5b	
c Combine lines 5a and 5b			5c	
d 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))			5d	

Enter exchange rate used for line 5d ►

Schedule I Summary of Shareholder's Income From Foreign Corporation(see instructions)

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	

• Was any income of the foreign corporation blocked?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
• Did any such income become unblocked during the tax year (see section 964(b))?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

If the answer to either question is "Yes," attach an explanation.

**SCHEDULE J
(Form 5471)**(Rev. December 2005)
Department of the Treasury
Internal Revenue Service**Accumulated Earnings and Profits (E&P)
of Controlled Foreign Corporation**

OMB No. 1545-0704

► Attach to Form 5471. See Instructions for Form 5471.

Name of person filing Form 5471

Identifying number

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

Name of foreign corporation

LONESTAR PARTNERS INTERNATIONAL, LTD.

Important. Enter amounts in functional currency.	(a) Post-1986 Undistributed Earnings (post-86 section 959(c)(3) balance)	(b) Pre-1987 E&P Not Previously Taxed (pre-87 section 959(c)(3) balance)	(c) Previously Taxed E&P (see instructions) (sections 959(c)(1) and (2) balances)			(d) Total Section 964(a) E&P (combine columns (a), (b), and (c))
			(i) Earnings Invested in U.S. Property	(ii) Earnings Invested in Excess Passive Assets	(iii) Subpart F Income	
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)						
7 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)

GORDON E. & BETTY I. MOORE FOUNDATION
LONESTAR PARTNERS INTERNATIONAL, LTD.

94-3397785

FORM 5471, PAGE 2 DETAIL

SCH C, LINE 16 - OTHER DEDUCTIONSATTACHMENT 7

INVESTMENT EXPENSES

8,858,646.

TOTAL

8,858,646.

GORDON E. & BETTY I. MOORE FOUNDATION
LONESTAR PARTNERS INTERNATIONAL, LTD.

94-3397785

FORM 5471, PAGE 3 DETAIL

<u>BEGINNING</u>	<u>ENDING</u>
<u>US CURRENCY</u>	<u>US CURRENCY</u>

ATTACHMENT 8SCH F, LINE 7 - OTHER INVESTMENTS

INVESTMENT IN LONESTAR PARTNERS, LP

179,315,597.

207,912,045.

TOTALS

179,315,597.207,912,045.ATTACHMENT 9SCH F, LINE 17 - OTHER LIABILITIES

ADVANCE SUBSCRIPTIONS

0.

2,500,000.

TOTALS

0.2,500,000.

Form **5471**

(Rev. December 2007)

Department of the Treasury
Internal Revenue Service**Information Return of U.S. Persons With
Respect To Certain Foreign Corporations**

▶ See separate instructions.

Information furnished for the foreign corporation's annual accounting period (tax year required by
section 898) (see instructions) beginning 11/01/2010, and ending 12/31/2010

OMB No. 1545-0704

Attachment
Sequence No. **121**

Name of person filing this return

GORDON E. AND BETTY I. MOORE FOUNDATION**A Identifying number**94-3397785

Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)

1661 PAGE MILL ROAD**B Category of filer** (See instructions. Check applicable box(es)):1 (repealed) 2 ☐ 3 ☒ 4 ☐ 5 ☐

City or town, state, and ZIP code

PALO ALTO CA 94304**C** Enter the total percentage of the foreign corporation's voting stock
you owned at the end of its annual accounting period 10.800%Filer's tax year beginning 01/01/2010, and ending 12/31/2010**D** Person(s) on whose behalf this information return is filed:

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director

Important: Fill in all applicable lines and schedules. All information **must** be in English. All amounts **must** be stated
in U.S. dollars unless otherwise indicated.**1a** Name and address of foreign corporationROUTE ONE OFFSHORE FUND, LTD.
89 NEXUS WAY, P.O. BOX 31106 SMB
CAMANA BAY, GRAND CAYMAN CJ**b** Employer identification number, if anyFOREIGN**c** Country under whose laws incorporatedCAYMAN ISLANDS**d** Date of incorporation09/23/2010**e** Principal place of businessCJ**f** Principal business activity
code number523900**g** Principal business activitySECURITIES TRADING**h** Functional currencyUSD**2** Provide the following information for the foreign corporation's accounting period stated above.**a** Name, address, and identifying number of branch office or agent (if any)
in the United StatesN/A**b** If a U.S. income tax return was filed, enter:

(i) Taxable income or (loss)

(ii) U.S. income tax paid
(after all credits)**c** Name and address of foreign corporation's statutory or resident agent in
country of incorporationCITCO FUND SERVICES (CAYMAN ISLANDS) LIMITED
89 NEXUS WAY, P.O. BOX 31106 SMB
CAMANA BAY GRAND CAYMAN CJ**d** Name and address (including corporate department, if applicable) of
person (or persons) with custody of the books and records of the foreign
corporation, and the location of such books and records, if differentCITCO FUND SERVICES (CAYMAN ISLANDS) LIMITED
89 NEXUS WAY, P.O. BOX 31106 SMB
CAMANA BAY GRAND CAYMAN CJ**Schedule A Stock of the Foreign Corporation**

(a) Description of each class of stock	(b) Number of shares issued and outstanding	
	(i) Beginning of annual accounting period	(ii) End of annual accounting period
<u>CLASS A COMMON STOCK</u>	<u>0.</u>	<u>371,540.</u>

For Paperwork Reduction Act Notice, see instructions.

Form **5471** (Rev. 12-2007)

AMENDED RETURN

Schedule E Income, War Profits, and Excess Profits Taxes Paid or Accrued(see instructions)

(a) Name of country or U.S. possession	Amount of tax		
	(b) In foreign currency	(c) Conversion rate	(d) In U.S. dollars
1 U.S.			0.
2			
3			
4			
5			
6			
7			
8 Total			0.

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		
2a Trade notes and accounts receivable	2a		
b 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. 12.	7	0.	377,331,669.
8a Buildings and other depreciable assets	8a		
b Less accumulated depreciation	8b	()	()
9a Depletable assets	9a		
b Less accumulated depletion	9b	()	()
10 Land (net of any amortization)	10		
11 Intangible assets:			
a Goodwill	11a		
b Organization costs	11b		
c 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.	377,331,669.
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:			
a Preferred stock	18a		
b Common stock	18b	0.	377,331,669.
19 Paid-in or capital surplus (attach reconciliation)	19		
20 Retained earnings	20		
21 Less cost of treasury stock	21	()	()
22 Total liabilities and shareholders' equity	22	0.	377,331,669.

Schedule G Other Information

	Yes	No
1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If "Yes," see the instructions for required attachment.		
2 During the tax year, did the foreign corporation own an interest in any trust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Schedule H Current Earnings and Profits(see instructions)**Important:** Enter the amounts on lines 1 through 5c in **functional** currency.

1 Current year net income or (loss) per foreign books of account			1	
2 Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):	Net Additions	Net Subtractions		
a Capital gains or losses				
b Depreciation and amortization				
c Depletion				
d Investment or incentive allowance				
e Charges to statutory reserves				
f Inventory adjustments				
g Taxes				
h Other (attach schedule)				
3 Total net additions				
4 Total net subtractions				
5a Current earnings and profits (line 1 plus line 3 minus line 4)			5a	
b DASTM gain or (loss) for foreign corporations that use DASTM (see instructions)			5b	
c Combine lines 5a and 5b			5c	
d 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))			5d	

Enter exchange rate used for line 5d ▶

Schedule I Summary of Shareholder's Income From Foreign Corporation(see instructions)

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	No
• Was any income of the foreign corporation blocked?	<input type="checkbox"/>	<input type="checkbox"/>
• Did any such income become unblocked during the tax year (see section 964(b))?	<input type="checkbox"/>	<input type="checkbox"/>

If the 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**

OMB No. 1545-0704

► Attach to Form 5471. See Instructions for Form 5471.

Name of person filing Form 5471

Identifying number

GORDON E. AND BETTY I. MOORE FOUNDATION

94-3397785

Name of foreign corporation

ROUTE ONE OFFSHORE FUND, LTD.

Important. Enter amounts in functional currency.	(a) Post-1986 Undistributed Earnings (post-86 section 959(c)(3) balance)	(b) Pre-1987 E&P Not Previously Taxed (pre-87 section 959(c)(3) balance)	(c) Previously Taxed E&P (see instructions) (sections 959(c)(1) and (2) balances)			(d) Total Section 964(a) E&P (combine columns (a), (b), and (c))
			(i) Earnings Invested in U.S. Property	(ii) Earnings Invested in Excess Passive Assets	(iii) Subpart F Income	
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)						
7 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
0X1665 1.000

**SCHEDULE O
(Form 5471)**

(Rev. December 2005)

Department of the Treasury
Internal Revenue Service**Organization or Reorganization of Foreign
Corporation, and Acquisitions and
Dispositions of its Stock**

OMB No. 1545-0704

▶ **Attach to Form 5471. See Instructions for Form 5471.**

Name of person filing Form 5471

Identifying number

GORDON E. AND BETTY I. MOORE FOUNDATION

94-3397785

Name of foreign corporation

ROUTE ONE OFFSHORE FUND, LTD.

Important: Complete a *separate* Schedule O for each foreign corporation for which information must be reported.**Part I To Be Completed by U.S. Officers and Directors**

(a) Name of shareholder for whom acquisition information is reported	(b) Address of shareholder	(c) Identifying number of shareholder	(d) Date of original 10% acquisition	(e) Date of additional 10% acquisition
GORDON E. & BETTY I. MOORE FOUNDATION	1661 PAGE MILL ROAD PALO ALTO, CA 94304	94-3397785	11/01/2010	

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**

(a) Name, address, and identifying number of shareholder(s) filing this schedule	(b) For shareholder's latest U.S. income tax return filed, indicate:			(c) Date (if any) shareholder last filed information return under section 6046 for the foreign corporation
	(1) Type of return (enter form number)	(2) Date return filed	(3) Internal Revenue Service Center where filed	
GORDON E & BETTY I MOORE FDN 94-3397785 1661 PAGE MILL ROAD PALO ALTO, CA 94304	990-PF	11/14/2011	OGDEN, UT	

Section B — U.S. Persons Who Are Officers or Directors of the Foreign Corporation

(a) Name of U.S. officer or director	(b) Address	(c) Social security number	(d) Check appropriate box(es)	
			Ofcr	Dir

Section C — Acquisition of Stock

(a) Name of shareholder(s) filing this schedule	(b) Class of stock acquired	(c) Date of acquisition	(d) Method of acquisition	(e) Number of shares acquired		
				(1) Directly	(2) Indirectly	(3) Constructively
GORDON E & BETTY I MOORE FDN	CLASS A	11/01/2010	PURCHASE	40,000.	0.	0.

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule O (Form 5471) (12-2005)

(f) Amount paid or value given	(g) Name and address of person from whom shares were acquired
40,000,000.	ROUTE ONE OFFSHORE FUND 89 NEXUS WAY, P.O. BOX 31106 SMB CAMANA BAY GRAND CAYMAN CJ

Section D — Disposition of Stock

(a) Name of shareholder disposing of stock	(b) Class of stock	(c) Date of disposition	(d) Method of disposition	(e) Number of shares disposed of		
				(1) Directly	(2) Indirectly	(3) Constructively
(f) Amount received	(g) Name and address of person to whom disposition of stock was made					

Section E — Organization or 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 securities issued by, foreign corporation
(1) Description of assets	(2) Fair market value	(3) Adjusted basis (if transferor was U.S. person)	

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).

GORDON E. AND BETTY I. MOORE FOUNDATION
ROUTE ONE OFFSHORE FUND, LTD.

94-3397785

FORM 5471, PAGE 2 DETAIL

SCH C, LINE 16 - OTHER DEDUCTIONSATTACHMENT 10

SPECIAL PROFIT ALLOCATION CHARGED	1,447,917.
MANAGEMENT FEE	874,506.
OTHER PROFESSIONAL FEES	237,450.
DIVIDEND EXPENSE	37,467.
TOTAL	<u>2,597,340.</u>

SCH C, LINE 19 - EXTRAORDINARY ITEMSATTACHMENT 11

NET UNREALIZED GAIN ON INVESTMENTS	8,441,379.
TOTAL	<u>8,441,379.</u>

GORDON E. AND BETTY I. MOORE FOUNDATION
ROUTE ONE OFFSHORE FUND, LTD.

94-3397785

FORM 5471, PAGE 3 DETAIL

	<u>BEGINNING</u>	<u>ENDING</u>
	<u>US CURRENCY</u>	<u>US CURRENCY</u>
		<u>ATTACHMENT 12</u>
<u>SCH F, LINE 7 - OTHER INVESTMENTS</u>		
INVESTMENT IN MASTER FUND	0.	377,331,669.
TOTALS	<u>0.</u>	<u>377,331,669.</u>

GORDON E. AND BETTY I. MOORE FOUNDATION
ROUTE ONE OFFSHORE FUND, LTD.

94-3397785

ATTACHMENT 13

FORM 5471, PAGE 4 DETAIL

SCH G, LINE 1 - 10% OWNED FOREIGN PARTNERSHIPS

<u>PARTNERSHIP NAME</u>	<u>FEIN</u>	<u>RETURN FILED</u>	<u>TAX MATTER PARTNER</u>	<u>TAX YR BEG</u>	<u>TAX YR END</u>
ROUTE ONE OFFSHORE MASTER FUND, LP	27-3540928	1065	ROUTE ONE INVESTMENT COMPANY	11/01/2010	12/31/2010

**STATEMENT PURSUANT TO § 1.351--3(a) BY
GORDON E. AND BETTY I. MOORE FOUNDATION
(EIN: 94-3397785), A SIGNIFICANT TRANSFEROR**

Pursuant to Reg. § 1.351--3(a), the following information is hereby disclosed:

(1) The name and employer identification number (if any) of the transferee corporation:
Route One Offshore Fund, Ltd. (EIN: Foreign)

(2) The date(s) of the transfer(s) of assets:
11/1/2010

(3) The aggregate fair market value and basis, determined immediately before the exchange, of the property transferred by such transferor in the exchange:

	<u>Fair Market Value</u>	<u>Basis</u>
Cash	\$40,000,000	\$40,000,000

(4) The date and control number of any private letter ruling(s) issued by the Internal Revenue Service in connection with the section 351 exchange: None

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 FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
ABRAMS CAPITAL PARTNERS II, LP	04-3455023

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

☒

No

d 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)

LNR ARCHETYPE REAL ESTATE DEBT FUND, LP

4 Identifying number, if any

98-0603129

5 Address (including country)P.O. BOX 309 GT UGLAND HOUSE UGLAND HOUSE, SOUTH CHURCH
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

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		401,753.		
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:(a) Before .007572 % (b) After .007572 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
ADAMAS OPPORTUNITIES, LP	04-3514360

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

☒

No

d 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)

LNR ARCHETYPE REAL ESTATE DEBT FUND, LP

4 Identifying number, if any

98-0603129

5 Address (including country)

P.O. BOX 309 GT UGLAND HOUSE

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

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		186,817.		
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:(a) Before 0 % (b) After 0.86 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
ADAMAS OPPORTUNITIES, LP	04-3514360

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

☒

No

d 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)

ARIST PRIME TOWER KANAZAWA GK

4 Identifying number, if any
FOREIGNUS**5** Address (including country) 3-1-1 MARUNOUCHI

CHIYODA-KU TOKYO JA

6 Country code of country of incorporation or organization (see instructions)

JA

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?☒

Yes

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		202,254.		
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:(a) Before 0 % (b) After 0.86 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
ADAMAS OPPORTUNITIES, LP	04-3514360

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

☒

No

d 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)

AZALEA PROPERTY GK

4 Identifying number, if any
FOREIGNUS**5** Address (including country) 3-1-1 MARUNOUCHI

CHIYODA-KU TOKYO JA

6 Country code of country of incorporation or organization (see instructions)

JA

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?☒

Yes

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		109,088.		
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:(a) Before 0 % (b) After 0.86 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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**

OMB No. 1545-0026

Attachment
Sequence No. **128**

▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BAUPOST VALUE PARTNERS, LP-IV	26-2208448

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

☒

No

d 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)

BNAP SARL

4 Identifying number, if any

98-0681121

5 Address (including country) 20 RUE DE LA POSTE

LUXEMBOURG LU L-2346

6 Country code of country of incorporation or organization (see instructions)

LU

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?☒

Yes

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	12/27/2010		308.		
	12/14/2010	SEE BELOW	2,404,410.	597,657.	1,806,753.
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):

CLAIMS ON DEBT OF ICELANDIC ASSETS

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:(a) Before 0 % (b) After .014837 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☐ Yes ☒ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BAUPOST VALUE PARTNERS, LP-IV	26-2208448

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

☒

No

d 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)

BVP-IV CAYMAN III LIMITED

4 Identifying number, if any
FOREIGNUS**5** Address (including country) P.O. BOX 309

GEORGE TOWN 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

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	12/31/2010		3,145,829.		
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:(a) Before 0 % (b) After 2.530336 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BAUPOST VALUE PARTNERS, LP-IV	26-2208448

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

☒

No

d 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)

GAVEA INVESTMENT FUND III C, LP

4 Identifying number, if any
FOREIGNUS**5** Address (including country) P.O. BOX 309 UGLAND HOUSE

GEORGE TOWN CAYMAN ISLAND CJ KY1-1104

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

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	06/02/2010		755,829.		
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:(a) Before .67535 % (b) After .67535 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BAUPOST VALUE PARTNERS, LP-IV	26-2208448

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

☒

No

d 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)

PTOLEMY III LP

4 Identifying number, if any
FOREIGNUS**5** Address (including country) P.O. BOX 309 UGLAND HOUSE

GRAND CAYMAND CAYMAN ISLAND CJ

6 Country code of country of incorporation or organization (see instructions)

CJ

7 Foreign law characterization (see instructions)

PARTNERSHIP

8 Is the transferee foreign corporation a controlled foreign corporation?☒

Yes

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	11/04/2010		1,140,443.		
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:(a) Before .84412 % (b) After .84412 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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**

OMB No. 1545-0026

Attachment
Sequence No. **128**

▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BAUPOST VALUE PARTNERS, LP-IV	26-2208448

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

☒

No

d 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)

THINGVELLIR SARL

4 Identifying number, if any

98-0681198

5 Address (including country) 20 RUE DE LA POSTE

LUXEMBOURG LU L-2346

6 Country code of country of incorporation or organization (see instructions)

LU

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?☒

Yes

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	12/28/2010		525.		
	12/14/2010	SEE BELOW	7,834,190.	2,138,647.	5,695,543.
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):

CLAIMS ON DEBT OF ICELANDIC ASSETS

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:(a) Before 0 % (b) After 2.530336 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☐ Yes ☒ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BEACON CAPTIAL STRATEGIC PRTRNS V, LP	03-0610280

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

☒

No

d 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)

BSCP V EUROPE, LP

4 Identifying number, if any

98-0523511

5 Address (including country)

200 STATE STREET, 5TH FLOOR BOSTON, MA 02109

6 Country code of country of incorporation or organization (see instructions)

UK

7 Foreign law characterization (see instructions)

PARTNERSHIP

8 Is the transferee foreign corporation a controlled foreign corporation?☒

Yes

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		2,855,343.		
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:(a) Before 1.221188 % (b) After 1.221188 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
CENTERBRIDGE CREDIT PARTNERS	80-0521543

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

☒

No

d 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)

LYONDELLBASELL INDUSTRIES N.V.

4 Identifying number, if any

FOREIGNUS

5 Address (including country)

GROOT HANDELSGEBOUW, WEENA 737

ROTTERDAM AMSTERDAM NL 3013

6 Country code of country of incorporation or organization (see instructions)

NL

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	04/28/2010		408,235.		
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:(a) Before 0 % (b) After 1 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
FARALLON CAPITAL INSTITUTIONAL PARTNER	94-3106323

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

☒

No

d 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)

PASSERINE ATT ABACO HOLDINGS, LTD

4 Identifying number, if any
FOREIGNUS**5** Address (including country) FRONT STREET, PO BOX AB 20766

ABACO BAHAMAS BF

6 Country code of country of incorporation or organization (see instructions)

BF

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?☒

Yes

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		152,920.		
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:(a) Before 2.232656 % (b) After 2.451122 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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**

OMB No. 1545-0026

Attachment
Sequence No. **128**

▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
FARALLON CAPITAL INSTITUTIONAL PARTNER	94-3106323

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

☒

No

d 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)

ASTON RESOURCES LIMITED

4 Identifying number, if any
FOREIGNUS**5** Address (including country) AMP PLACE, 10 EAGLE ST.

BRISBANE AUSTRALIA AS QLD 4000

6 Country code of country of incorporation or organization (see instructions)

AS

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		206,127.		
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:(a) Before 2.232656 % (b) After 2.451122 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
FARALLON CAPITAL INSTITUTIONAL PARTNER	94-3106323

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

☒

No

d 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)

FERRONORDIC MACHINES AB

4 Identifying number, if any

FOREIGNUS

5 Address (including country)

C/O BOLAGSRATT SUNDSALL AB, BOX 270

SUNDSALL SWEDEN SW 851 04

6 Country code of country of incorporation or organization (see instructions)

SW

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		141,759.		
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:(a) Before 2.232656 % (b) After 2.451122 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
FARALLON CAPITAL INSTITUTIONAL PARTNER	94-3106323

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

☒

No

d 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)

FN JAPAN SWEEP BLOCKER LTD.

4 Identifying number, if any

FOREIGNUS

5 Address (including country) 87 MARY STREET

GEORGE TOWN CAYMAN ISLANDS CJ KY1-9001

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

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	09/17/2010		371,965.		
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:(a) Before 2.232656 % (b) After 2.451122 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a	Gain recognition under section 904(f)(3)	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
b	Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
c	Recapture under section 1503(d)	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
d	Exchange gain under section 987	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
b	Depreciation recapture	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
c	Branch loss recapture	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
d	Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
FARALLON CAPITAL INSTITUTIONAL PARTNER	94-3106323

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

☒

No

d 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)

CRCM INSTITUTIONAL FUND (BVI), LTD

4 Identifying number, if any
FOREIGNUS**5** Address (including country)

ONE MARITIME PLAZA, SUITE 1107 SAN FRANCISCO, CA 94111

6 Country code of country of incorporation or organization (see instructions)

VI

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?☒

Yes

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	01/04/2010		303,506.		
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:(a) Before 2.232656 % (b) After 2.451122 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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**

OMB No. 1545-0026

Attachment
Sequence No. **128**

▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

94-3379985

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 section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
HIGHFIELDS CAPITAL IV, LP	11-3841276

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

☒

No

d 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)

PENNYMAC MORTGAGE OPP (OFFSHORE) FUND, LTD

4 Identifying number, if any
FOREIGNUS**5** Address (including country)

WALKERS SPV LTD, WALKER HOUSE

GEORGE TOWN CAYMAN ISLANDS CJ KY1-9002

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

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		669,065.		
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:(a) Before 1.15 % (b) After 1.27 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

94-3379985

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 section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
IGNITION GROWTH CAPITAL I, LP	26-0893342

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

☒

No

d 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)

PRUDENT CHOICE INTERNATIONAL LIMITED

4 Identifying number, if any
FOREIGNUS**5** Address (including country) SCOTIA CENTRE, 4TH FL, PO BOX 2804

GEORGE TOWN CAYMAN ISLANDS CJ

6 Country code of country of incorporation or organization (see instructions)

CJ

7 Foreign law characterization (see instructions)

LIMITED PARTNERSHIP

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	12/31/2010		101,123.		
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:(a) Before 0.217 % (b) After 0.196 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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**

OMB No. 1545-0026

Attachment
Sequence No. **128**

▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

94-3379985

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 section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
IGNITION GROWTH CAPITAL I, LP	26-0893342

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

☒

No

d 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)

SANDALWOOD INVESTMENT LIMITED (HK)

4 Identifying number, if any
FOREIGNUS**5** Address (including country)

38TH FLOOR, LIPPO CENTRE, 89 QUEENS

HONG KONG CHINA HK

6 Country code of country of incorporation or organization (see instructions)

HK

7 Foreign law characterization (see instructions)

LIMITED PARTNERSHIP

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	12/31/2010		143,078.		
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:(a) Before 0 % (b) After 2.981 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

94-3379985

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 section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
KLEINER PERKINS CAUFIELD & BYERS XIII,	26-2045794

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

☒

No

d 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)

PVNEXT CORPORATION

4 Identifying number, if any

FOREIGNUS

5 Address (including country)

7TH FL, NO.12 KUANNFU N. RD

HSINCHU TAIWAN TW

6 Country code of country of incorporation or organization (see instructions)

TW

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	05/10/2010		166,959.		
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:(a) Before 0 % (b) After .23707 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a	Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c	Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d	Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c	Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d	Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

94-3379985

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 section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
FILLMORE PEARL HOLDINGS LTD.	26-2460001

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

☒

No

d 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)

FILLMORE PEARL (CAYMAN) II, LIMITED

4 Identifying number, if any

98-0616326

5 Address (including country) PO BOX, UGLAND HOUSE

GRAND CAYMAN CAYMAN ISLANDS CJ KY1-1104

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

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	05/28/2010		302,827.		
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:(a) Before 1.4286 % (b) After 1.4286 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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**

OMB No. 1545-0026

Attachment
Sequence No. **128**

▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
NATURAL GAS PARTNERS VII, LP	58-2670944

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

☒

No

d 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)

ORION OIL & GAS CORPORATION

4 Identifying number, if any

FOREIGNUS

5 Address (including country) 1400, 440 2ND AVENUE

CALGARY ALBERTA CA T29 5E9

6 Country code of country of incorporation or organization (see instructions)

CA

7 Foreign law characterization (see instructions)

CANADIAN CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash					
	01/08/2010	STOCK	136,137.	136,542.	
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:(a) Before 0 % (b) After 0.246 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 368**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☐ Yes ☒ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
NATURAL GAS PARTNERS IX, LP	26-0632609

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

☒

No

d 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)

NORTHERN BLIZZARD RESOURCES, INC.

4 Identifying number, if any
FOREIGNUS**5** Address (including country) 2100, 555 4TH AVENUE SW

CALGARY ALBERTA CA T2P 3E7

6 Country code of country of incorporation or organization (see instructions)

CA

7 Foreign law characterization (see instructions)

CANADIAN CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?☒

Yes

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	07/22/2010		2,804,751.		
Stock and securities					
Installment obligations, account receivables or similar property	07/22/2010	NOTE RCVBL	901,541.	901,541.	0.
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:(a) Before .6142 % (b) After .5249 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☐ Yes ☒ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
NATURAL GAS PARTNERS IX, LP	26-0632609

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

☒

No

d 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)

CHRYSAOR HOLDINGS, LTD.

4 Identifying number, if any
FOREIGNUS**5** Address (including country)

1 MADDOX STREET

LONDON UNITED KINGDOM CJ W1S 2PZ

6 Country code of country of incorporation or organization (see instructions)

CJ

7 Foreign law characterization (see instructions)

CAYMAN ISLAND CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	06/07/2010		153,819.		
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:(a) Before .4825 % (b) After .4825 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
NATURAL GAS PARTNERS IX, LP	26-0632609

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

☒

No

d 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)

RAVENWOOD ENERGY CORP.

4 Identifying number, if any
FOREIGNUS**5** Address (including country) 2500, 635 8TH AVENUE SW

CALGARY ALBERTA CA T2P 3M3

6 Country code of country of incorporation or organization (see instructions)

CA

7 Foreign law characterization (see instructions)

CANADIAN CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?☒

Yes

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	12/14/2010		497,550.		
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:(a) Before 0 % (b) After .4825 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a	Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c	Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d	Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c	Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d	Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor <u>GORDON E. AND BETTY I. MOORE FOUNDATION</u>	Identifying number (see instructions) <u>94-3397785</u>
--	--

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 section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
<u>QUESTION 1A, 1C, AND 1D - N/A</u>	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
<u>PACIFIC EQUITY PARTNERS SUPP II, LP</u>	<u>98-0414591</u>

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

☒

No

d 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) <u>XTRALIS GROUP HOLDINGS LTD.</u>	4 Identifying number, if any <u>FOREIGNUS</u>
---	---

5 Address (including country) 4 NORTH DR., 236-262 E. BOUNDARY RD
BENTLEIGH EAST AUSTRALIA BF VIC 3165**6** Country code of country of incorporation or organization (see instructions)BF**7** Foreign law characterization (see instructions)CORPORATION**8** Is the transferee foreign corporation a controlled foreign corporation?☒

Yes

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	02/09/2010		162,907.		
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:(a) Before 0.21853 % (b) After 0.2112 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
PACIFIC EQUITY PARTNERS FUND III, LP	98-0482140

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

☒

No

d 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)

XTRALIS GROUP HOLDINGS LTD.

4 Identifying number, if any

FOREIGNUS

5 Address (including country)

4 NORTH DR., 236-262 E. BOUNDARY RD

BENTLEIGH EAST AUSTRALIA BF VIC 3165

6 Country code of country of incorporation or organization (see instructions)

BF

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?☒

Yes

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	02/09/2010		247,955.		
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:(a) Before 1.2866 % (b) After 0.8899 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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**

OMB No. 1545-0026

Attachment
Sequence No. **128**

▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
PACIFIC EQUITY PARTNERS FUND III, LP	98-0482140

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

☒

No

d 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)

FLAVOURED BEVERAGES GROUP HOLDINGS, LTD

4 Identifying number, if any
FOREIGNUS**5** Address (including country) 35 HUNUA ROAD, PARKER SOUTH

AUCKLAND NEW ZEALAND NZ 2110

6 Country code of country of incorporation or organization (see instructions)

NZ

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	02/26/2010		113,182.		
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:(a) Before 0.4673 % (b) After 0.4742 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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**

OMB No. 1545-0026

Attachment
Sequence No. **128**

▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
PACIFIC EQUITY PARTNERS FUND IV, LP	98-0533795

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

☒

No

d 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)

GREENSPARK POWER HOLDINGS, LTD

4 Identifying number, if any
FOREIGNUS**5** Address (including country) 26 NEW STREET

ST. HELIER JERSEY JE JE2 3RA

6 Country code of country of incorporation or organization (see instructions)

JE

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?☒

Yes

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	02/16/2010		4,321,057.		
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:(a) Before 1.0731 % (b) After 1.0731 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
ROCKPORT CAPITAL PARTNERS II, LP	20-3710361

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

☒

No

d 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)

THINK HOLDINGS AS IT FORNEBU

4 Identifying number, if any
FOREIGNUS**5** Address (including country)

ROLFSBUKRVEIEN, 4F

OSLO NORWAY NO N-1364

6 Country code of country of incorporation or organization (see instructions)

NO

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		160,541.		
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:(a) Before 0 % (b) After 0 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BAIN CAPITAL ASIA FUND, LP	98-0518907

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

☒

No

d 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)

SUNAC CHINA HOLDINGS, LTD

4 Identifying number, if any

FOREIGNUS

5 Address (including country)

CAYSIDE HAROUR DR., PO BOX 30592

GEORGE TOWN CAYMAN ISLANDS CJ KY1-1203

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

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	10/07/2010		208,054.		
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:(a) Before .0215 % (b) After .0150 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BAIN CAPITAL ASIA FUND, LP	98-0518907

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

☒

No

d 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)

GOME ELECTRICAL APPLIANCES HOLDINGS, LTD.

4 Identifying number, if any

FOREIGNUS

5 Address (including country)RM. 6101, 61/F, THE CENTER 99 QUEEN'S ROAD CENTRAL
HONG KONG BD**6** Country code of country of incorporation or organization (see instructions)

BD

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	11/05/2010		183,458.		
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:(a) Before .0070 % (b) After .00638 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BAIN CAPITAL ASIA FUND, LP	98-0518907

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

☒

No

d 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)

BAIN CAPITAL AXLE HOLDING CAYMAN LTD.

4 Identifying number, if any
FOREIGNUS**5** Address (including country) WALKER HOUSE, 87 MARY ST

GEORGE TOWN CAYMAN ISLANDS CJ KY1-9005

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

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	09/30/2010		181,153.		
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:(a) Before 0 % (b) After .0895 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BAIN CAPITAL IX FUND, LP	98-0480737

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

☒

No

d 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)

GREATVIEW ASPEPTIC PACKAGING COMPANY LTD

4 Identifying number, if any
FOREIGNUS**5** Address (including country)

CRICKET SQ., HUTCHINS DRIVE

GRAND CAYMAN CAYMAN ISLANDS CJ KY1-1111

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

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	04/07/2010		212,480.		
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:(a) Before 0 % (b) After 0.03 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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**

OMB No. 1545-0026

Attachment
Sequence No. **128**

▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor <u>GORDON E. AND BETTY I. MOORE FOUNDATION</u>	Identifying number (see instructions) <u>94-3397785</u>
--	--

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 section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
<u>QUESTION 1A, 1C, AND 1D - N/A</u>	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
<u>BAIN CAPITAL X FUND, LP</u>	<u>98-0545381</u>

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

☒

No

d 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) <u>GOME ELECTRICAL APPLIANCES HOLDINGS, LTD.</u>	4 Identifying number, if any <u>FOREIGNUS</u>
---	---

5 Address (including country) RM. 6101, 61/F, THE CENTER 99 QUEEN'S ROAD CENTRAL
HONG KONG CHINA BD**6** Country code of country of incorporation or organization (see instructions)BD**7** Foreign law characterization (see instructions)CORPORATION**8** Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	11/05/2010		129,574.		
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:(a) Before .0050 % (b) After .0050 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a	Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c	Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d	Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c	Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d	Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BAIN CAPITAL X FUND, LP	98-0545381

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

☒

No

d 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)

SSI LUXCO II SARL

4 Identifying number, if any
FOREIGNUS**5** Address (including country)65, BOULEVARD GRANDE DUCHESSE CHARL
LUXEMBOURG LU L-1331**6** Country code of country of incorporation or organization (see instructions)

LU

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	05/26/2010		146,818.		
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:(a) Before 0 % (b) After 0.0256 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BAIN CAPITAL X FUND, LP	98-0545381

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

☒

No

d 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)

BAIN CAPITAL EVEREST LUXCO 2 SARL

4 Identifying number, if any
FOREIGNUS**5** Address (including country)

9A, PARC D'ACTIVITE SYRDALL

MUNSBACH LUXEMBOURG LU L-5365

6 Country code of country of incorporation or organization (see instructions)

LU

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		298,748.		
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:(a) Before 0 % (b) After 0.0004 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BAIN CAPITAL FUND VIII-E, LP	98-0434669

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

☒

No

d 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)

ISI LUXCO 2 SCA

4 Identifying number, if any

98-0667757

5 Address (including country)

9A, PARC D'ACTIVITE SYRDALL

MUNSBACH LUXEMBOURG LU L-5365

6 Country code of country of incorporation or organization (see instructions)

LU

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	06/29/2010		201,475.		
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:(a) Before 0 % (b) After 0.0005 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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**

OMB No. 1545-0026

Attachment
Sequence No. **128**

▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BAIN CAPITAL EUROPE FUND III, LP	98-0567447

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

☒

No

d 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)

ISI LUXCO 2 SCA

4 Identifying number, if any

98-0667757

5 Address (including country)

9A, PARC D'ACTIVITE SYRDALL

MUNSBACH LUXEMBOURG LU L-5365

6 Country code of country of incorporation or organization (see instructions)

LU

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	06/29/2010		300,203.		
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:(a) Before 0 % (b) After 0.0008 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BAIN CAPITAL EUROPE FUND III, LP	98-0567447

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

☒

No

d 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)

BAIN CAPITAL EVEREST LUXCO 2 SARL

4 Identifying number, if any
FOREIGNUS**5** Address (including country)

9A, PARC D'ACTIVITE SYRDALL

MUNSBACH LUXEMBOURG LU L-5365

6 Country code of country of incorporation or organization (see instructions)

LU

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		918,391.		
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:(a) Before 0 % (b) After 0.0012 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BAIN CAPITAL EUROPE FUND III, LP	98-0567447

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

☒

No

d 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)

TITAN LUXCO 1 SARL

4 Identifying number, if any

98-0676034

5 Address (including country)

7A, RUE ROBERT STUMPER

LUXEMBOURG LU L-2557

6 Country code of country of incorporation or organization (see instructions)

LU

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	09/28/2010		306,125.		
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:(a) Before 0 % (b) After 0.0007 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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**

OMB No. 1545-0026

Attachment
Sequence No. **128**

▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BAIN CAPITAL EUROPE FUND III, LP	98-0567447

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

☒

No

d 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)

SHIP LUXCO 2 SARL

4 Identifying number, if any
FOREIGNUS**5** Address (including country) 2-4 RUE BECK

LUXEMBOURG LU L-1222

6 Country code of country of incorporation or organization (see instructions)

LU

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	11/24/2010		1,186,168.		
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:(a) Before 0 % (b) After 0.001 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
CHRYSCAPITAL V, LLC	98-0546580

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

☒

No

d 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)

PRATIBHA INDUSTRIES LTD

4 Identifying number, if any

FOREIGNUS

5 Address (including country)

101, USA KAMAL, 574, CHEMBUR NAKA

CHEMBUR MUMBAI IN 400071

6 Country code of country of incorporation or organization (see instructions)

IN

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		354,170.		
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:(a) Before 0 % (b) After 0 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
GOLDEN GATE CAPITAL OPPORTUNITY FD LP	98-0546998

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

☒

No

d 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)

GGC COLLATERAL MANAGER SPV LTD.

4 Identifying number, if any

98-0662587

5 Address (including country)

WALKLER HOUSE, 87 MARY STREET

GEORGE TOWN GRAND CAYMAN KY1-9005 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

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		56,675.		
Stock and securities	VAR	STOCK	2,128,787.	1,858,882.	269,905.
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:(a) Before 1.64 % (b) After 1.64 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☐ Yes ☒ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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**

OMB No. 1545-0026

Attachment
Sequence No. **128**

▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
GOLDEN GATE CAPITAL OPPORTUNITY FD LP	98-0546998

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

☒

No

d 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)

GGC CREDIT OPPORTUNITIES SARL

4 Identifying number, if any
FOREIGNUS**5** Address (including country) 412F ROUTE D'ESCH

LUXEMBOURG LU L-1030

6 Country code of country of incorporation or organization (see instructions)

LU

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		124,143.		
Stock and securities	VAR	STOCK	1,831,196.	575,516.	1,255,680.
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:(a) Before 1.64 % (b) After 1.64 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☐ Yes ☒ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
GOLDEN GATE CAPITAL OPPORTUNITY FD LP	98-0546998

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

☒

No

d 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)

GGC PUBLIC EQUITIES OPPORTUNITY BLOCKER CORP

4 Identifying number, if any

98-0572956

5 Address (including country)

WALKER HOUSE, 87 MARY STREET

GEORGE TOWN CAYMAN ISLANDS CJ KY1-9002

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

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		479,995.		
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:(a) Before 6.69 % (b) After 6.69 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
RESERVOIR CAPITAL INVST PTNR CAYMAN LP	98-0481298

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

☒

No

d 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)

CONTOURGLOBAL EASTERN EUROPE LTD

4 Identifying number, if any

98-0685349

5 Address (including country) PO BOX 309 UGLAND HOUSE

GRAND CAYMAN CAYMAN ISLANDS CJ KY1-1104

6 Country code of country of incorporation or organization (see instructions)

CJ

7 Foreign law characterization (see instructions)

PRIVATE LIMITED COMPANY

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		127,857.		
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:(a) Before 2.1839 % (b) After 2.1839 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
RESERVOIR CAPITAL INVST PTNR CAYMAN LP	98-0481298

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

☒

No

d 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)

ANKIMO LTD

4 Identifying number, if any

98-0685343

5 Address (including country) PO BOX 309 UGLAND HOUSE

GRAND CAYMAN CAYMAN ISLANDS CJ KY1-1104

6 Country code of country of incorporation or organization (see instructions)

CJ

7 Foreign law characterization (see instructions)

PRIVATE LIMITED COMPANY

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		503,502.		
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:(a) Before 2.551 % (b) After 1.1965 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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**

OMB No. 1545-0026

Attachment
Sequence No. **128**

▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
RESERVOIR CAPITAL INVST PTNR CAYMAN LP	98-0481298

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

☒

No

d 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)

EBI LTD

4 Identifying number, if any

98-0596678

5 Address (including country) PO BOX 309 UGLAND HOUSE

GRAND CAYMAN CAYMAN ISLANDS CJ KY1-1104

6 Country code of country of incorporation or organization (see instructions)

CJ

7 Foreign law characterization (see instructions)

PRIVATE LIMITED COMPANY

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		661,196.		
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:(a) Before 2.1428 % (b) After 1.9141 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
RESERVOIR CAPITAL INVST PTNR CAYMAN LP	98-0481298

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

☒

No

d 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)

HIRAME LTD

4 Identifying number, if any

98-0685404

5 Address (including country) PO BOX 309 UGLAND HOUSE

GRAND CAYMAN CAYMAN ISLANDS CJ KY1-1104

6 Country code of country of incorporation or organization (see instructions)

CJ

7 Foreign law characterization (see instructions)

PRIVATE LIMITED COMPANY

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		1,578,060.		
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:(a) Before 2.0803 % (b) After 1.6794 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
RESERVOIR CAPITAL INVST PTNR CAYMAN LP	98-0481298

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

☒

No

d 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)

KIVU WATT LTD

4 Identifying number, if any

98-0670256

5 Address (including country) PLOT 9714 NYARUTARAMA

KIGALI RWANDA RW

6 Country code of country of incorporation or organization (see instructions)

RW

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		125,534.		
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:(a) Before 1.8184 % (b) After 1.1967 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
RESERVOIR CAPITAL INVST PTNR CAYMAN LP	98-0481298

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

☒

No

d 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)

CONTOURGLOBAL WORLDWIDE HOLDINGS LTD

4 Identifying number, if any

98-0678663

5 Address (including country) 57/63 LINE WALL ROAD

GIBRALTAR GI

6 Country code of country of incorporation or organization (see instructions)

GI

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		637,065.		
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:(a) Before 0 % (b) After 1.1867 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL CHINA I, LP	20-3514012

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

☒

No

d 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)

EDDINPHARM

4 Identifying number, if any
FOREIGNUS**5** Address (including country)

SUITE 4804, 48F, CENTRAL PLAZA, 18

HONG KONG CHINA CH

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

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	08/04/2010		140,643.		
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:(a) Before 0 % (b) After .080 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL CHINA II, LP	26-0204241

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

☒

No

d 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)

7FGAME (SHANGHAI QIFAN DIGITAL TECHNOLOGY)

4 Identifying number, if any
FOREIGNUS**5** Address (including country)738 DONGFANG RD, PUDONG YUAN BUILDING
SHANGHAI CHINA CH 200122**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

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	04/14/2010		153,833.		
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:(a) Before 0.00492515 % (b) After 0.0044 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL CHINA II, LP	26-0204241

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

☒

No

d 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)

FUNDANT

4 Identifying number, if any

FOREIGNUS

5 Address (including country) 66 PENGCHENG ROAD

JINTAN CITY JIANGSU CH 213241

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

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	04/26/2010		112,682.		
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:(a) Before 0 % (b) After 0.00049 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL CHINA II, LP	26-0204241

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

☒

No

d 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)

LAKOO

4 Identifying number, if any

FOREIGNUS

5 Address (including country)

3/F WAH YIU INDUSTRIAL CENTER, PUI

HONG KONG CHINA CH

6 Country code of country of incorporation or organization (see instructions)

BV

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	06/07/2010		102,555.		
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:(a) Before 0 % (b) After 0.003 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a	Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c	Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d	Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c	Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d	Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL CHINA II, LP	26-0204241

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

☒

No

d 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)

TONG MENG

4 Identifying number, if any
FOREIGNUS**5** Address (including country) 5F EDAYTOWN, NO. 5001, DU SHI ROAD

SHANGHAI CHINA CH 201100

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

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	06/16/2010		179,199.		
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:(a) Before 0 % (b) After 0.0049 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL CHINA II, LP	26-0204241

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

☒

No

d 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)

VIPSHOP

4 Identifying number, if any

FOREIGNUS

5 Address (including country) NO.20 HUAHAI STREET, FANGCUN ROAD,
GUANGZHOU CANTON CH 510370**6** Country code of country of incorporation or organization (see instructions)

CH

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		113,151.		
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:(a) Before 0 % (b) After 0 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL CHINA II, LP	26-0204241

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

☒

No

d 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)

MEITUAN

4 Identifying number, if any
FOREIGNUS**5** Address (including country) SUITE 1103, BUILDING 3, ZI JIN SHU

BEIJING CHINA CH 100190

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

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	09/03/2010		307,666.		
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:(a) Before 0 % (b) After 0.0064 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL CHINA II, LP	26-0204241

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

☒

No

d 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)

AOTIAN

4 Identifying number, if any

FOREIGNUS

5 Address (including country)

NO. 63 ZHICHUN ROAD, HAIDIAN DISTRI

BEIJING CHINA CH 100190

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

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	12/09/2010		128,194.		
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:(a) Before 0 % (b) After 0.0051 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL CHINA II, LP	26-0204241

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

☒

No

d 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)

CFPA

4 Identifying number, if any

FOREIGNUS

5 Address (including country)

2ND FLOOR, SOUTH BUILDING, 36 SHUAN

BEIJING CHINA CH 100086

6 Country code of country of incorporation or organization (see instructions)

CH

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	12/17/2010		120,535.		
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:(a) Before 0 % (b) After 0.0056 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
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

☒

No

d 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)

NEW SUMMIT BIOPHARMA

4 Identifying number, if any
FOREIGNUS**5** Address (including country)

NO.7, LANE 67 LIBING ROAD, ZHANGJIA

SHANGHAI CHINA 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

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	07/23/2010		148,934.		
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:(a) Before 0.0083 % (b) After 0.0078 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
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

☒

No

d 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)

SINOTECH ENERGY (FKA NEW HIGHLAND)

4 Identifying number, if any
FOREIGNUS**5** Address (including country) NO.19, RONGHUA SOUTH ROAD

BEIJING CHINA BD 100176

6 Country code of country of incorporation or organization (see instructions)

CH

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	01/20/2010		397,157.		
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:(a) Before 0 % (b) After 0 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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**

OMB No. 1545-0026

Attachment
Sequence No. **128**

▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
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

☒

No

d 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)

BICON

4 Identifying number, if any
FOREIGNUS**5** Address (including country)

10TH FLOOR, E-SUN INTERNATIONAL BUI

XI'AN CHINA HK 710075

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

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	02/10/2010		496,447.		
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:(a) Before 0 % (b) After 0 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
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

☒

No

d 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)

TIANYI FRUIT

4 Identifying number, if any

FOREIGNUS

5 Address (including country)

SUITE 2311, 1 MATHESON ST.

HONG KONG CHINA 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

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		731,350.		
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:(a) Before 0 % (b) After 0 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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**

OMB No. 1545-0026

Attachment
Sequence No. **128**

▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
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

☒

No

d 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)

DONGPENG INTERNATIONAL HOLDING

4 Identifying number, if any
FOREIGNUS**5** Address (including country) NO. 8, 3RD JIANGWAN ROAD

FOSHAN CHINA CI

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

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	08/13/2010		992,893.		
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:(a) Before 0 % (b) After .0037 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
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

☒

No

d 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)

SHENGHUI

4 Identifying number, if any
FOREIGNUS**5** Address (including country)

WEST JIACHUANG RD, XIUZHOU INDUSTRI

JIA XING ZHEJIANG CI 314051

6 Country code of country of incorporation or organization (see instructions)

CH

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		467,657.		
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:(a) Before 0 % (b) After 0.0028 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
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 partnership assets?☐

Yes

☒

No

c Is the partner disposing of its **entire** interest in the partnership?☐

Yes

☒

No

d 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)

ECLERX SERVICES

4 Identifying number, if any
FOREIGNUS**5** Address (including country) 29 BANK STREET FORT

MUMBAI MAHARASHTRA IN 400 023

6 Country code of country of incorporation or organization (see instructions)

IN

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	03/05/2010		230,939.		
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:(a) Before 0.00166074 % (b) After 0.003 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
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 partnership assets?☐

Yes

☒

No

c Is the partner disposing of its **entire** interest in the partnership?☐

Yes

☒

No

d 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)

VASAN HEALTH CARE

4 Identifying number, if any
FOREIGNUS**5** Address (including country) 15A I CROSS MAIN RD

THILLAINANAGAR TIRUCHIRAPALLI IN 620 018

6 Country code of country of incorporation or organization (see instructions)

IN

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		267,135.		
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:(a) Before 0 % (b) After 0.0002 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL INDIA GROWTH FD II, LP	20-5187503

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

☒

No

d 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)

INFOTECH ENTERPRISES

4 Identifying number, if any
FOREIGNUS**5** Address (including country)11, SOFTWARE UNITS LAYOUT
HYDERABAD ANDHRA PRADESH IN 500 081**6** Country code of country of incorporation or organization (see instructions)

IN

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		165,556.		
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:(a) Before 0 % (b) After 0.0005 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL INDIA GROWTH FD II, LP	20-5187503

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

☒

No

d 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)

STOVE KRAFT

4 Identifying number, if any
FOREIGNUS**5** Address (including country) 81/1 MEDAMARANAHALI

KARNATAKA INDIA IN 562 112

6 Country code of country of incorporation or organization (see instructions)

IN

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	03/23/2010		121,990.		
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:(a) Before 0 % (b) After 0.0036 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL INDIA GROWTH FD II, LP	20-5187503

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

☒

No

d 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)

HINDUSTHAN NATIONAL GLASS & INDUSTRIES LTD

4 Identifying number, if any
FOREIGNUS**5** Address (including country) 2, RED CROSS PLACE

KOLKATA INDIA IN 700001

6 Country code of country of incorporation or organization (see instructions)

IN

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	06/03/2010		301,909.		
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:(a) Before 0 % (b) After 0.0008 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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**

OMB No. 1545-0026

Attachment
Sequence No. **128**

▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL INDIA GROWTH FD II, LP	20-5187503

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

☒

No

d 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)

MICROMAX

4 Identifying number, if any

FOREIGNUS

5 Address (including country) 697 UDYOG VIHAR, PHASE-V

GURGAON HARYANA IN IN

6 Country code of country of incorporation or organization (see instructions)

IN

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	09/17/2010		227,791.		
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:(a) Before 0 % (b) After 0.0003 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL INDIA GROWTH FD II, LP	20-5187503

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

☒

No

d 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)

DEWAN HOUSING

4 Identifying number, if any

FOREIGNUS

5 Address (including country)

WARDEN HOUSE, 2ND FLOOR, SIR PM ROA

MUMBAI INDIA IN 500 034

6 Country code of country of incorporation or organization (see instructions)

IN

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		165,631.		
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:(a) Before 0 % (b) After 0.0006 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL INDIA GROWTH FD II, LP	20-5187503

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

☒

No

d 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)

IYOGI

4 Identifying number, if any

FOREIGNUS

5 Address (including country) 5 PRESIDENT JOHN KENEDDY STREET

PORT LOUIS MAURITIUS IN 500 033

6 Country code of country of incorporation or organization (see instructions)

MU

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	12/31/2010		167,624.		
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:(a) Before 0 % (b) After 0.0008 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL INDIA GROWTH FD II, LP	20-5187503

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

☒

No

d 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)

STAR HEALTH

4 Identifying number, if any

FOREIGNUS

5 Address (including country)

ALI TOWERS, D BLOCK, 55 GREAMS ROAD

CHENNAI INDIA IN 600 006

6 Country code of country of incorporation or organization (see instructions)

IN

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	12/31/2010		351,804.		
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:(a) Before 0 % (b) After 0.0027 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL INDIA FUND III, LP	26-0468910

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

☒

No

d 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)

K12 TECHNO SERVICES

4 Identifying number, if any

FOREIGNUS

5 Address (including country)10-2-249/250 GVR LAXMI NIVAS SITE N
WEST MARREDPALI SECUNDERABAD IN 500 026**6** Country code of country of incorporation or organization (see instructions)

IN

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		128,838.		
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:(a) Before 0 % (b) After 0.0066 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL INDIA FUND III, LP	26-0468910

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

☒

No

d 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)

QUICK HEAL TECHNOLOGIES

4 Identifying number, if any
FOREIGNUS**5** Address (including country) 603, MAYFAIR TOWERS, WADEWADI

SHIVAJINAGER PUNE IN 411 005

6 Country code of country of incorporation or organization (see instructions)

IN

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		203,291.		
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:(a) Before 0 % (b) After 0.0016 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL INDIA FUND III, LP	26-0468910

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

☒

No

d 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)

CELON LABS

4 Identifying number, if any

FOREIGNUS

5 Address (including country)

PLOT NO. 2, ALEAP INDUSTRIAL ESTATE

GAJULARAMARAM HYDERABAD IN 500 072

6 Country code of country of incorporation or organization (see instructions)

IN

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		240,590.		
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:(a) Before 0 % (b) After 0.0063 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor <u>GORDON E. AND BETTY I. MOORE FOUNDATION</u>	Identifying number (see instructions) <u>94-3397785</u>
--	--

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 section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
<u>QUESTION 1A, 1C, AND 1D - N/A</u>	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
<u>SEQUOIA CAPITAL INDIA FUND III, LP</u>	<u>26-0468910</u>

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

☒

No

d 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) <u>GOLDSQUARE</u>	4 Identifying number, if any <u>FOREIGNUS</u>
--	---

5 Address (including country) 136 A VISHAL HOUSEZAMRUDPUR NEW DHELI IN 11048**6** Country code of country of incorporation or organization (see instructions)IN**7** Foreign law characterization (see instructions)CORPORATION**8** Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		118,723.		
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:(a) Before 0 % (b) After 0.0041 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL ISRAEL FUND IV, LP	98-0602313

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

☒

No

d 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)

KENSHOO

4 Identifying number, if any
FOREIGNUS**5** Address (including country) 6 HARAZEL ST, BDLG B

TEL AVIV ISRAEL IS

6 Country code of country of incorporation or organization (see instructions)

IS

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	07/15/2010		113,404.		
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:(a) Before 0 % (b) After 0.0012 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL ISRAEL FUND IV, LP	98-0602313

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

☒

No

d 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)

SCODIX

4 Identifying number, if any
FOREIGNUS**5** Address (including country) 11 AMAL ST., PARK AFEQ, POB 11777

ROSH HA'AYIN ISRAEL IS 48092

6 Country code of country of incorporation or organization (see instructions)

IS

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	08/23/2010		194,678.		
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:(a) Before 0 % (b) After 0.0055 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL US GROWTH FUND IV, LP	98-0589567

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

☒

No

d 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)

KLARNA

4 Identifying number, if any
FOREIGNUS**5** Address (including country) NORRA STATIONSGATAN 61

STOCKHOLM SWEDEN SW 113 43

6 Country code of country of incorporation or organization (see instructions)

SW

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	07/08/2010		965,310.		
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:(a) Before 0 % (b) After 0.0063 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL US GROWTH FUND IV, LP	98-0589567

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

☒

No

d 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)

KENSHOO LTD

4 Identifying number, if any
FOREIGNUS**5** Address (including country) 6 HARAZEL ST, BDLG B

TEL AVIV ISRAEL IS

6 Country code of country of incorporation or organization (see instructions)

IS

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	07/15/2010		284,286.		
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:(a) Before 0 % (b) After 0.0029 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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

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

☐

No

d 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)

HIGHCROSS REGIONAL UK PARTNERS III LP

4 Identifying number, if any

98-0577397

5 Address (including country)

8TH FL, 68 KING WILLIAMS ST

LONDON UK EC4N 7DZ

6 Country code of country of incorporation or organization (see instructions)

UK

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	12/13/2010		2,368,500.		
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:(a) Before 4.56 % (b) After 4.56 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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

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

☐

No

d 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)

LASALLE JAPAN LOGISTICS INVESTORS II LP

4 Identifying number, if any

98-0547648

5 Address (including country)

33 CAVENDISH SQUARE

LONDON UK W1A 2NF

6 Country code of country of incorporation or organization (see instructions)

UK

7 Foreign law characterization (see instructions)

PARTNERSHIP

8 Is the transferee foreign corporation a controlled foreign corporation?☒

Yes

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		3,113,332.		
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:(a) Before 14.61 % (b) After 14.61 %**10** Type of nonrecognition transaction (see instructions) ▶ _____**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTION 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
PACIFIC EQUITY PARTNERS FUND II, LP	98-0412567

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

☒

No

d 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)

XTRALIS GROUP HOLDINGS LTD.

4 Identifying number, if any
FOREIGNUS**5** Address (including country)

4 NORTH DR., 236-262 E. BOUNDARY RD

BENTLEIGH EAST AU VIC 3165

6 Country code of country of incorporation or organization (see instructions)

BF

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?☒

Yes

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	02/09/2010		238,474.		
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:(a) Before 1.418390 % (b) After .993425 %**10** Type of nonrecognition transaction (see instructions) ► SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
PACIFIC EQUITY PTNRS SUPP FUND IV LP	98-0533798

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

☒

No

d 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)

GREENSPARK POWER HOLDINGS, LTD.

4 Identifying number, if any

FOREIGNUS

5 Address (including country) 26 NEW STREET

ST. HELIER JERSEY JE JE2 3RA

6 Country code of country of incorporation or organization (see instructions)

JE

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?☒

Yes

☐

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	02/16/2010		1,067,418.		
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:(a) Before .529233 % (b) After .529233 %**10** Type of nonrecognition transaction (see instructions) ► SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTIONS 1A, 1C AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
SEQUOIA CAPITAL INDIA III, LP	26-0468910

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

☒

No

d 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)

VASAN HEALTH CARE

4 Identifying number, if any
FOREIGNUS**5** Address (including country)

15A I CROSS MAIN ROAD THILLAINANAGAR

TIRUCHIRAPALLI IN 620 018

6 Country code of country of incorporation or organization (see instructions)

IN

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		90,262.		
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:(a) Before .3718 % (b) After .4032 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☐ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTIONS 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
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

☒

No

c Is the partner disposing of its **entire** interest in the partnership?☐

Yes

☒

No

d 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)

KENSHOO LTD.

4 Identifying number, if any
FOREIGNUS**5** Address (including country) 6 HABARZEL ST., BLDG B

TEL-AVIV ISRAEL IS

6 Country code of country of incorporation or organization (see instructions)

IS

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		25,968.		
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:(a) Before .7842 % (b) After .7450 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTIONS 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
RESERVOIR CAPITAL INVESTMENT PTNRS LP	98-0481298

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

☒

No

d 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)

THINK HOLDINGS AS IT FORNEBU

4 Identifying number, if any
FOREIGNUS**5** Address (including country) ROLFSBUKRVEIEN, 4F

OSLO NORWAY NO N-1364

6 Country code of country of incorporation or organization (see instructions)

NO

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		20,895.		
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:(a) Before .0377 % (b) After .0067 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTIONS 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BAIN CAPITAL FUND X, LP	98-0545381

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

☒

No

d 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)

BAIN CAPITAL AXLE HOLDING CAYMAN LIMITED

4 Identifying number, if any
FOREIGNUS**5** Address (including country) WALKER HOUSE, 87 MARY STREET

GEORGE TOWN GRAND CAYMAN CJ KY1-9005

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

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	09/30/2010		69,373.		
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:(a) Before 0 % (b) After .3828 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTIONS 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BAIN CAPITAL FUND X, LP	98-0545381

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

☒

No

d 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)

SHIP LUXCO 2 S.A.R.L.

4 Identifying number, if any
FOREIGNUS**5** Address (including country) 2-4 RUE BECK LUXEMBOURG

LU 1-1222

6 Country code of country of incorporation or organization (see instructions)

LU

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	VAR		89,985.		
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:(a) Before 0 % (b) After .00638 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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**

OMB No. 1545-0026

Attachment
Sequence No. **128**

▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTIONS 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BAIN CAPITAL FUND X, LP	98-0545381

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

☒

No

d 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)

ISI LUXCO 2 SCA

4 Identifying number, if any

98-0667757

5 Address (including country)

9A PARC D'ACTIVITE SYRDALL

MUNSBACH LUXEMBOURG LU L-5365

6 Country code of country of incorporation or organization (see instructions)

LU

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	06/29/2010		78,955.		
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:(a) Before 0 % (b) After .0222 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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)

Name of transferor

Identifying number (see instructions)

GORDON E. AND BETTY I. MOORE FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTIONS 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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
BAIN CAPITAL FUND IX, LP	98-0480737

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

☒

No

d 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)

ISI LUXCO 2 SCA

4 Identifying number, if any

98-0667757

5 Address (including country) 9A, PARC D'ACTIVITE SYRDALL

MUNSBACH LUXEMBOURG LU L-5365

6 Country code of country of incorporation or organization (see instructions)

LU

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation?

Yes

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	06/29/2010		95,825.		
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:(a) Before 0 % (b) After .03 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Abrams Capital Parnters II, LP
 FEIN: 04-3455023
 Address: 222 Berkeley Street, 22nd Floor
 Boston, MA 02116

2. Transfer:

(i) Transferee foreign corporation

Name: LNR Archetype Real Estate Debt Fund, LP
 FEIN: 98-0603129
 Address: P.O. Box 309 GT Ugland House
 Ugland House, South Church St

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>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$401,753 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$401,753
(ii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Adamas Opportunities, LP
 FEIN: 04-3514360
 Address: The Pilot House @ Lewis Wharf
 Boston, MA 02110

2. Transfer:

(i) Transferee foreign corporation

Name: LNR Archetype Real Estate Debt Fund, LP
 FEIN: 98-0603129
 Address: P.O. Box 309 GT Ugland House

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>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$186,817 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$186,817
(iii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Adamas Opportunities, LP
 FEIN: 04-3514360
 Address: The Pilot House @ Lewis Wharf
 Boston, MA 02110

2. Transfer:

(i) Transferee foreign corporation

Name: Arist Prime Tower Kanazawa GK
 FEIN: FOREIGNUS
 Address: 3-1-1 Marunouchi

Country of incorporation: Japan

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Arist Prime Tower Kanazawa GK. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$202,254 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$202,254
(iv)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Adamas Opportunities, LP
FEIN: 04-3514360
Address: The Pilot House @ Lewis Wharf
Boston, MA 02110

2. Transfer:

(i) Transferee foreign corporation

Name: Azalea Property GK
FEIN: FOREIGNUS
Address: 3-1-1 Marunouchi

Country of incorporation: Japan

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Azalea Property GK. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$109,088 USD	Proportionate share of transferee

3. Consideration Received:
See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$109,088
(v)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Baupost Value Partners, LP-IV
 FEIN: 26-2208448
 Address: 10 St James Avenue, Suite 1700
 Boston, MA 02116

2. Transfer:

(i) Transferee foreign corporation

Name: Bnap SARL
 FEIN: 98-0681121
 Address: 20 Rue De La Poste

Country of incorporation: Luxembourg

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Bnap SARL. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
12/27/2010	Cash of \$308 USD	Proportionate share of transferee
12/14/2010	\$2,404,410 USD claims on Debt of Icelandic assets	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$308
(vi)	<u>Stock or Securities:</u>	\$2,404,410
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Baupost Value Partners, LP-IV
 FEIN: 26-2208448
 Address: 10 St James Avenue, Suite 1700
 Boston, MA 02116

2. Transfer:

(i) Transferee foreign corporation

Name: BVP-IV Cayman III Limited
 FEIN: FOREIGNUS
 Address: P.O. Box 309

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to BVP-IV Cayman III Limited. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
12/31/2010	Cash of \$3,145,829 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$3,145,829
(vii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Baupost Value Partners, LP-IV
 FEIN: 26-2208448
 Address: 10 St James Avenue, Suite 1700
 Boston, MA 02116

2. Transfer:

(i) Transferee foreign corporation

Name: Gavea Investment Fund III C, LP
 FEIN: FOREIGNUS
 Address: P.O. Box 309 Ugland House

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Gavea Investment Fund III C, LP. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
6/2/2010	Cash of \$755,829 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$755,829
(viii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Baupost Value Partners, LP-IV
 FEIN: 26-2208448
 Address: 10 St James Avenue, Suite 1700
 Boston, MA 02116

2. Transfer:

(i) Transferee foreign corporation

Name: Ptolemy III LP
 FEIN: FOREIGNUS
 Address: P.O. Box 309 Ugland House

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>	<u>Property Transferred</u>	<u>Property Received</u>
11/4/2010	Cash of \$1,140,443 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$1,140,443
(ix)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Baupost Value Partners, LP-IV
 FEIN: 26-2208448
 Address: 10 St James Avenue, Suite 1700
 Boston, MA 02116

2. Transfer:

(i) Transferee foreign corporation

Name: Thingvellir SARL
 FEIN: 98-0681198
 Address: 20 Rue De La Poste

Country of incorporation: Luxembourg

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Thingvellir SARL. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
12/28/2010	Cash of \$525 USD	Proportionate share of transferee
12/14/2010	\$7,834,190 USD claims on Debt of Icelandic assets	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$525
(x)	<u>Stock or Securities:</u>	\$7,834,190
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Beacon Capital Strategic Prtnrs V, LP
 FEIN: 03-0610280
 Address: 200 State Street, 5th Floor
 Boston, MA 02109

2. Transfer:

(i) Transferee foreign corporation

Name: BSCP V Europe, LP
 FEIN: 98-0523511
 Address: 200 State Street, 5th Floor

Country of incorporation: United States

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to BSCP V Europe, LP. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$2,855,343 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$2,855,343
(xi)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Centerbridge Credit Partners
 FEIN: 80-0521543
 Address: 375 Park Avenue, 12th Floor
 New York, NY 10152

2. Transfer:

(i) Transferee foreign corporation

Name: Lyondellbasell Industries N.V.
 FEIN: FOREIGNUS
 Address: Groot Handelsgebouw, Weena 737

Country of incorporation: Netherlands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Lyondellbasell Industries N.V. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
4/28/2010	Cash of \$408,235 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$408,235
(xii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Partner
 FEIN: 94-3106323
 Address: One Maritime Plaza, Suite 2100
 San Francisco, CA 94111

2. Transfer:

(i) Transferee foreign corporation

Name: Passerine Att Abaco Holdings, Ltd
 FEIN: FOREIGNUS
 Address: Front Street, PO Box AB 20766

Country of incorporation: Bahamas

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Passerine Att Abaco Holdings, Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$152,920 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$152,920
(xiii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Partner
 FEIN: 94-3106323
 Address: One Maritime Plaza, Suite 2100
 San Francisco, CA 94111

2. Transfer:

(i) Transferee foreign corporation

Name: Aston Resources Limited
 FEIN: FOREIGNUS
 Address: AMP Place, 10 Eagle ST.

Country of incorporation: Australia

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Aston Resources Limited. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$206,127 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$206,127
(xiv)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Partner
FEIN: 94-3106323
Address: One Maritime Plaza, Suite 2100
San Francisco, CA 94111

2. Transfer:

(i) Transferee foreign corporation

Name: Ferronordic Machines AB
FEIN: FOREIGNUS
Address: C/O Bolagsratt Sundsall AB, BOX 270

Country of incorporation: Sweden

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Ferronordic Machines AB. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$141,759 USD	Proportionate share of transferee

3. Consideration Received:
See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$141,759
(xv)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Partner
FEIN: 94-3106323
Address: One Maritime Plaza, Suite 2100
San Francisco, CA 94111

2. Transfer:

(i) Transferee foreign corporation

Name: Fn Japan Sweep Blocker Ltd.
FEIN: FOREIGNUS
Address: 87 Mary Street

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Fn Japan Sweep Blocker Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
9/17/2010	Cash of \$371,965 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$371,965
(xvi)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Partner
 FEIN: 94-3106323
 Address: One Maritime Plaza, Suite 2100
 San Francisco, CA 94111

2. Transfer:

(i) Transferee foreign corporation

Name: Crcm Institutional Fund (BVI), Ltd
 FEIN: FOREIGNUS
 Address: One Maritime Plaza, SUITE 1107

Country of incorporation: United States

(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.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
1/4/2010	Cash of \$303,506 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$303,506
(xvii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Street, 59th Floor
Boston, MA 02116

2. Transfer:

(i) Transferee foreign corporation

Name: Pennymac Mortgage Opp (Offshore) Fund, Ltd
FEIN: FOREIGNUS
Address: Walkers SPV LTD, Walker House

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Pennymac Mortgage Opp (Offshore) Fund, Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$669,065 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$669,065
(xviii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Ignition Growth Capital I, LP
 FEIN: 26-0893342
 Address: 11400 SE 6th Street, Suite 100
 Bellevue, WA 98004

2. Transfer:

(i) Transferee foreign corporation

Name: Prudent Choice International Limited
 FEIN: FOREIGNUS
 Address: Scotia Centre, 4th Fl, PO Box 2804

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Prudent Choice International Limited. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
12/31/2010	Cash of \$101,123 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$101,123
(xix)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Ignition Growth Capital I, LP
 FEIN: 26-0893342
 Address: 11400 SE 6th Street, Suite 100
 Bellevue, WA 98004

2. Transfer:

(i) Transferee foreign corporation

Name: Sandalwood Investment Limited (HK)
 FEIN: FOREIGNUS
 Address: 38th Floor, Lippo Centre, 89 Queens

Country of incorporation: Hong Kong

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Sandalwood Investment Limited (HK). The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
12/31/2010	Cash of \$143,078 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$143,078
(xx)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Kleiner Perkins Caufield & Byers XIII
FEIN: 26-2045794
Address: 2750 Sand Hill Road
Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: Pvnex Corporation
FEIN: FOREIGNUS
Address: 7th Fl, No.12 Kuannfu N. Rd

Country of incorporation: Taiwan

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Pvnex Corporation. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
5/10/2010	Cash of \$166,959 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$166,959
(xxi)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Fillmore Pearl Holdings Ltd.
 FEIN: 26-2460001
 Address:

2. Transfer:

(i) Transferee foreign corporation

Name: Fillmore Pearl (Cayman) II, Limited
 FEIN: 98-0616326
 Address: PO Box, Ugland House

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Fillmore Pearl (Cayman) II, Limited. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
5/28/2010	Cash of \$302,827 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$302,827
(xxii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 VII, LP
 FEIN: 58-2670944
 Address: 125 E John Carpenter Fwy, Suite 600
 Irving, TX 75062

2. Transfer:

(i) Transferee foreign corporation

Name: Orion Oil & Gas Corporation
 FEIN: FOREIGNUS
 Address: 1400, 440 2nd Avenue

Country of incorporation: Canada

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Orion Oil & Gas Corporation. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
01/08/2010	\$136,137 USD of stock	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	Not Applicable
(xxiii)	<u>Stock or Securities:</u>	\$136,137
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Fwy, Suite 600
 Irving, TX 75062

2. Transfer:

(i) Transferee foreign corporation

Name: Northern Blizzard Resources, Inc.
 FEIN: FOREIGNUS
 Address: 2100, 555 4th Avenue SW

Country of incorporation: Canada

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Northern Blizzard Resources, Inc. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
7/22/2010	Cash of \$2,804,751 USD	Proportionate share of transferee
7/22/2010	\$901,541 USD Note receivable	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$3,706,292
(xxiv)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Fwy, Suite 600
 Irving, TX 75062

2. Transfer:

(i) Transferee foreign corporation

Name: Chrysaor Holdings, Ltd.
 FEIN: FOREIGNUS
 Address: 1 Maddox Street

Country of incorporation: Cayman Islands

(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>	<u>Property Transferred</u>	<u>Property Received</u>
6/7/2010	Cash of \$153,819 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$153,819
(xxv)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Fwy, Suite 600
 Irving, TX 75062

2. Transfer:

(i) Transferee foreign corporation

Name: Ravenwood Energy Corp.
 FEIN: FOREIGNUS
 Address: 2500,635 8th Avenue SW

Country of incorporation: Canada

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Ravenwood Energy Corp. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
12/14/2010	Cash of \$497,550 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$497,550
(xxvi)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Pacific Equity Partners Supp II, LP
 FEIN: 98-0414591
 Address: 26 New Street
 St. Helier Jersey JE4 8PP

2. Transfer:

(i) Transferee foreign corporation

Name: Xtralis Group Holdings Ltd.
 FEIN: FOREIGNUS
 Address: 4 North Dr., 236-262 E. Boundary Rd

Country of incorporation: Bahamas

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Xtralis Group Holdings Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
2/9/2010	Cash of \$162,907 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$162,907
(xxvii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Pacific Equity Partners Fund III, LP
 FEIN: 98-0482140
 Address: 26 New Street
 St. Helier Jersey JE4 8PP

2. Transfer:

(i) Transferee foreign corporation

Name: Xtralis Group Holdings Ltd.
 FEIN: FOREIGNUS
 Address: 4 North Dr., 236-262 E. Boundary Rd

Country of incorporation: Bahamas

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Xtralis Group Holdings Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
2/9/2010	Cash of \$247,955 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$247,955
(xxviii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Pacific Equity Partners Fund III, LP
 FEIN: 98-0482140
 Address: 26 New Street
 St. Helier Jersey JE4 8PP

2. Transfer:

(i) Transferee foreign corporation

Name: Flavoured Beverages Group Holdings, Ltd
 FEIN: FOREIGNUS
 Address: 35 Hunua Road, Parker South

Country of incorporation: New Zealand

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Flavoured Beverages Group Holdings, Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
2/26/2010	Cash of \$113,182 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$113,182
(xxix)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Pacific Equity Partners Fund IV, LP
 FEIN: 98-0533795
 Address: 26 New Street
 St. Helier Jersey JE4 8PP

2. Transfer:

(i) Transferee foreign corporation

Name: Greenspark Power Holdings, Ltd
 FEIN: FOREIGNUS
 Address: 26 New Street

Country of incorporation: Jersey

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Greenspark Power Holdings, Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
2/16/2010	Cash of \$4,321,057 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$4,321,057
(xxx)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Rockport Capital Partners II, LP
FEIN: 20-3710361
Address: 160 Federal Street, 18th Floor
Boston, MA 02110

2. Transfer:

(i) Transferee foreign corporation

Name: Think Holdings As It Fornebu
FEIN: FOREIGNUS
Address: Rolfsbukrveien 4F

Country of incorporation: Norway

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Think Holdings As It Fornebu. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$160,541 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$160,541
(xxxi)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Avenue
 Boston, MA 02119-7615

2. Transfer:

(i) Transferee foreign corporation

Name: Sunac China Holdings, Ltd
 FEIN: FOREIGNUS
 Address: Cayside Harbour Dr., PO Box 30592

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Sunac China Holdings, Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
10/7/2010	Cash of \$208,054 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$208,054
(xxxii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Avenue
 Boston, MA 02119-7615

2. Transfer:

(i) Transferee foreign corporation

Name: Gome Electrical Appliances Holdings, Ltd.
 FEIN: FOREIGNUS
 Address: RM. 6101, 61/F, The Center
 99 Queen's Road Central

Country of incorporation: Bermuda

(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.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
11/5/2010	Cash of \$183,458 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$183,458
(xxxiii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Avenue
 Boston, MA 02119-7615

2. Transfer:

(i) Transferee foreign corporation

Name: Bain Capital Axle Holding Cayman Ltd.
 FEIN: FOREIGNUS
 Address: Walker House, 87 Mary St

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Bain Capital Axle Holding Cayman Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
9/30/2010	Cash of \$181,153 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$181,153
(xxxiv)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 IX Fund, LP
 FEIN: 98-0480737
 Address: 111 Huntington Avenue
 Boston, MA 02119-7615

2. Transfer:

(i) Transferee foreign corporation

Name: Greatview Asseptic Packaging Company Ltd
 FEIN: FOREIGNUS
 Address: Cricket Sq., Hitchinds Drive

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Greatview Asseptic Packaging Company Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
4/7/2010	Cash of \$212,480 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$212,480
(xxxv)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 X Fund, LP
 FEIN: 98-0545381
 Address: 111 Huntington Avenue
 Boston, MA 02119-7615

2. Transfer:

(i) Transferee foreign corporation

Name: Gome Electrical Appliances Holdings, Ltd.
 FEIN: FOREIGNUS
 Address: RM. 6101, 61/F, The Center
 99 Queen's Road Central

Country of incorporation: Bermuda

(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.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
11/5/2010	Cash of \$129,574 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$129,574
(xxxvi)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 X Fund, LP
 FEIN: 98-0545381
 Address: 111 Huntington Avenue
 Boston, MA 02119-7615

2. Transfer:

(i) Transferee foreign corporation

Name: SSI Luxco II SARL
 FEIN: FOREIGNUS
 Address: 65, Boulevard Grande Duchesse Charl

Country of incorporation: Luxembourg

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to SSI Luxco II SARL. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
5/26/2010	Cash of \$146,818 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$146,818
(xxxvii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 X Fund, LP
 FEIN: 98-0545381
 Address: 111 Huntington Avenue
 Boston, MA 02119-7615

2. Transfer:

(i) Transferee foreign corporation

Name: Bain Capital Everest Luxco 2 SARL
 FEIN: FOREIGNUS
 Address: 9A, Parc D'Activite Syrdall

Country of incorporation: Luxembourg

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Bain Capital Everest Luxco 2 SARL. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$298,748 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i) <u>Active Business Property:</u>	\$298,748
(xxxviii) <u>Stock or Securities:</u>	Not Applicable
(iii) <u>Depreciated Property:</u>	Not Applicable
(iv) <u>Property to be Leased:</u>	Not Applicable
(v) <u>Property to be Sold:</u>	Not Applicable
(vi) <u>Transfers to FSC's:</u>	Not Applicable
(vii) <u>Tainted Property:</u>	Not Applicable
(viii) <u>Foreign Loss Branch:</u>	Not Applicable
(ix) <u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Fund VIII-E, LP
 FEIN: 98-0434669
 Address: 111 Huntington Avenue
 Boston, MA 02119-7615

2. Transfer:

(i) Transferee foreign corporation

Name: ISI Luxco 2 SCA
 FEIN: 98-0667757
 Address: 9A, Parc D'Activite Syrdall

Country of incorporation: Luxembourg

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to ISI Luxco 2 SCA. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
6/29/2010	Cash of \$201,475 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$201,475
(xxxix)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Europe Fund III, LP
 FEIN: 98-0567447
 Address: 111 Huntington Avenue
 Boston, MA 02119-7615

2. Transfer:

(i) Transferee foreign corporation

Name: ISI Luxco 2 SCA
 FEIN: 98-0667757
 Address: 9A, Parc D'Activite Syrdall

Country of incorporation: Luxembourg

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to ISI Luxco 2 SCA. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
6/29/2010	Cash of \$300,203 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$300,203
(xl)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Europe Fund III, LP
 FEIN: 98-0567447
 Address: 111 Huntington Avenue
 Boston, MA 02119-7615

2. Transfer:

(i) Transferee foreign corporation

Name: Bain Capital Everest Luxco 2 SARL
 FEIN: FOREIGNUS
 Address: 9A, Parc D'Activite Syrdall

Country of incorporation: Luxembourg

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Bain Capital Everest Luxco 2 SARL. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$918,391 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$918,391
(xli)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Europe Fund III, LP
 FEIN: 98-0567447
 Address: 111 Huntington Avenue
 Boston, MA 02119-7615

2. Transfer:

(i) Transferee foreign corporation

Name: Titan Luxco 1 SARL
 FEIN: 98-0676034
 Address: 7A, Rue Robert Stumper

Country of incorporation: Luxembourg

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Titan Luxco 1 SARL. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
9/28/2010	Cash of \$306,125 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$306,125
(xlii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Europe Fund III, LP
 FEIN: 98-0567447
 Address: 111 Huntington Avenue
 Boston, MA 02119-7615

2. Transfer:

(i) Transferee foreign corporation

Name: Ship Luxco 2 SARL
 FEIN: FOREIGNUS
 Address: 2-4 Rue Beck

Country of incorporation: Luxembourg

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Ship Luxco 2 SARL. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
11/24/2010	Cash of \$1,186,168 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$1,186,168
(xliii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Chryscapital V, LLC
FEIN: 98-0546580
Address: IFS Court, Twenty Eight
Cybercity, Ebene Mauritius

2. Transfer:

(i) Transferee foreign corporation

Name: Pratibha Industries Ltd
FEIN: FOREIGNUS
Address: 101, Usa Kamal, 574, Chembur Naka

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Pratibha Industries Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$354,170 USD	Proportionate share of transferee

3. Consideration Received:
See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$354,170
(xiv)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 FD LP
FEIN: 98-0546998
Address: One Embarcadero Center, 39th Floor
San Francisco, CA 94111

2. Transfer:

(i) Transferee foreign corporation

Name: GGC Collateral Manager SPV Ltd.
FEIN: 98-0662587
Address: Walker House, 87 Mary Street

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to GGC Collateral Manager SPV Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$56,675 USD	Proportionate share of transferee
Various	\$2,128,787 USD of Stock	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$56,675
(xlv)	<u>Stock or Securities:</u>	\$2,128,787
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 FD LP
FEIN: 98-0546998
Address: One Embarcadero Center, 39th Floor
San Francisco, CA 94111

2. Transfer:

(i) Transferee foreign corporation

Name: GGC Credit Opportunities SARL
FEIN: FOREIGNUS
Address: 412F Route D'Esch

Country of incorporation: Luxembourg

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to GGC Credit Opportunities SARL. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$124,143 USD	Proportionate share of transferee
Various	\$1,831,196 USD of Stock	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$124,143
(xvi)	<u>Stock or Securities:</u>	\$1,831,196
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 FD LP
 FEIN: 98-0546998
 Address: One Embarcadero Center, 39th Floor
 San Francisco, CA 94111

2. Transfer:

(i) Transferee foreign corporation

Name: GGC Public Equities Opportunity Blocker Corp
 FEIN: 98-0572956
 Address: Walker House, 87 Mary Street

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to GGC Public Equities Opportunity Blocker Corp. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$479,995 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$479,995
(xlvii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Invst Ptnr Cayman LP
 FEIN: 98-0481298
 Address: 650 Madison Avenue, 26th Floor
 New York, NY 10022

2. Transfer:

(i) Transferee foreign corporation

Name: Contourglobal Eastern Europe Ltd
 FEIN: 98-0685349
 Address: P.O. Box 309 Ugland House

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Contourglobal Eastern Europe Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$127,857 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$127,857
(xlviii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Invst Ptnr Cayman LP
 FEIN: 98-0481298
 Address: 650 Madison Avenue, 26th Floor
 New York, NY 10022

2. Transfer:

(i) Transferee foreign corporation

Name: Ankimo Ltd
 FEIN: 98-0685343
 Address: P.O. Box 309 Ugland House

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Ankimo Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$503,502 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$503,502
(xlix)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Invst Ptnr Cayman LP
 FEIN: 98-0481298
 Address: 650 Madison Avenue, 26th Floor
 New York, NY 10022

2. Transfer:

(i) Transferee foreign corporation

Name: EBI LTD
 FEIN: 98-0596678
 Address: P.O. Box 309 Ugland House

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to EBI LTD.
 The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$661,196 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$661,196
(l)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Invst Ptnr Cayman LP
 FEIN: 98-0481298
 Address: 650 Madison Avenue, 26th Floor
 New York, NY 10022

2. Transfer:

(i) Transferee foreign corporation

Name: Hiram Ltd
 FEIN: 98-0685404
 Address: P.O. Box 309 Ugland House

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Hiram Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$1,578,060 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$1,578,060
(li)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Invst Ptnr Cayman LP
 FEIN: 98-0481298
 Address: 650 Madison Avenue, 26th Floor
 New York, NY 10022

2. Transfer:

(i) Transferee foreign corporation

Name: Kivu Watt Ltd
 FEIN: 98-0670256
 Address: Plot 9714 Nyarutarama

Country of incorporation: Rwanda

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Kivu Watt Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$125,534 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$125,534
(lii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Invst Ptnr Cayman LP
 FEIN: 98-0481298
 Address: 650 Madison Avenue, 26th Floor
 New York, NY 10022

2. Transfer:

(i) Transferee foreign corporation

Name: Contourglobal Worldwide Holdings Ltd
 FEIN: 98-0678663
 Address: 57/63 Line Wall Road

Country of incorporation: Gibraltar

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Contourglobal Worldwide Holdings Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$637,065 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$637,065
(lii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 I, LP
 FEIN: 20-3514012
 Address: 3000 Sand Hill Road, Bldg 4, Ste 250
 Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: Eddinpharm
 FEIN: FOREIGNUS
 Address: Suite 4804, 48F, Central Plaza, 18

Country of incorporation: China

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Eddinpharm. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
8/4/2010	Cash of \$140,643 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$140,643
(liv)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 II, LP
 FEIN: 26-0204241
 Address: 3000 Sand Hill Road, Bldg 4, Ste 250
 Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: 7fgame (Shanghai Qifan Digital Technology)
 FEIN: FOREIGNUS
 Address: 738 Dongfang Rd, Pudong YuAn Buildi

Country of incorporation: China

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to 7fgame (Shanghai Qifan Digital Technology). The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
4/14/2010	Cash of \$153,833 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$153,833
(iv)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 II, LP
FEIN: 26-0204241
Address: 3000 Sand Hill Road, Bldg 4, Ste 250
Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: Fundant
FEIN: FOREIGNUS
Address: 66 Pengcheng Road

Country of incorporation: China

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Fundant.
The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
4/26/2010	Cash of \$112,682 USD	Proportionate share of transferee

3. Consideration Received:
See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$112,682
(lvi)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 II, LP
 FEIN: 26-0204241
 Address: 3000 Sand Hill Road, Bldg 4, Ste 250
 Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: Lakoo
 FEIN: FOREIGNUS
 Address: 3/f Wah Yiu Industrial Center, Pui

Country of incorporation: China

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Lakoo. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
6/7/2010	Cash of \$102,555 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$102,555
(lvii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 II, LP
 FEIN: 26-0204241
 Address: 3000 Sand Hill Road, Bldg 4, Ste 250
 Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: Tong Meng
 FEIN: FOREIGNUS
 Address: 5F Edaytown, No. 5001, Du Shi Road

Country of incorporation: China

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Tong Meng. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
6/16/2010	Cash of \$179,199 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$179,199
(lviii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 II, LP
 FEIN: 26-0204241
 Address: 3000 Sand Hill Road, Bldg 4, Ste 250
 Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: Vipshop
 FEIN: FOREIGNUS
 Address: No.20 HuaHai Street, FangCun Road,

Country of incorporation: China

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Vipshop.
 The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$113,151 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$113,151
(lix)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 II, LP
FEIN: 26-0204241
Address: 3000 Sand Hill Road, Bldg 4, Ste 250
Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: Meituan
FEIN: FOREIGNUS
Address: Suite 1103, Building 3, Zi Jin Shu

Country of incorporation: China

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Meituan.
The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
9/3/2010	Cash of \$307,666 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$307,666
(lx)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 II, LP
 FEIN: 26-0204241
 Address: 3000 Sand Hill Road, Bldg 4, Ste 250
 Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: AoTian
 FEIN: FOREIGNUS
 Address: No. 63 Zhichun Road, Haidian Distri

Country of incorporation: China

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to AoTian.
 The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
12/9/2010	Cash of \$128,194 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$128,194
(lxi)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 II, LP
 FEIN: 26-0204241
 Address: 3000 Sand Hill Road, Bldg 4, Ste 250
 Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: CFPA
 FEIN: FOREIGNUS
 Address: 2nd Floor, South Building, 36 Shuan

Country of incorporation: China

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to CFPA. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
12/17/2010	Cash of \$120,535 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$120,535
(lxii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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. Transfer:

(i) Transferee foreign corporation

Name: New Summit Biopharma
 FEIN: FOREIGNUS
 Address: No.7, Lane 67 Libing Road, Zhangjia

Country of incorporation: Hong Kong

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to New Summit Biopharma. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
7/23/2010	Cash of \$148,934 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$148,934
(lxiii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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. Transfer:

(i) Transferee foreign corporation

Name: SinoTech Energy (FKA New Highland)
FEIN: FOREIGNUS
Address: No.19, Ronghua South Road

Country of incorporation: Bermuda

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to SinoTech Energy (FKA New Highland). The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
1/20/2010	Cash of \$397,157 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$397,157
(ixiv)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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. Transfer:

(i) Transferee foreign corporation

Name: Bicon
 FEIN: FOREIGNUS
 Address: 10th Floor, E-sun international Bui

Country of incorporation: Hong Kong

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Bicon. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
2/10/2010	Cash of \$496,447 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$496,447
(lxv)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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. Transfer:

(i) Transferee foreign corporation

Name: Tianyi Fruit
 FEIN: FOREIGNUS
 Address: Suite 2311, 1 Matheson St.

Country of incorporation: Hong Kong

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Tianyi Fruit. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$731,350 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$731,350
(ixvi)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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. Transfer:

(i) Transferee foreign corporation

Name: Dongpeng International Holding
 FEIN: FOREIGNUS
 Address: No. 8, 3rd Jiangwan Road

Country of incorporation: China

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Dongpeng International Holding. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
8/13/2010	Cash of \$992,893 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$992,893
(ixvii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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. Transfer:

(i) Transferee foreign corporation

Name: Shenghui
 FEIN: FOREIGNUS
 Address: West Jiachuang Rd, Xiuzhou Industri

Country of incorporation: China

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Shenghui.
 The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$467,657 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$467,657
(ixviii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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. Transfer:

(i) Transferee foreign corporation

Name: eClerx Services
 FEIN: FOREIGNUS
 Address: 29 Bank Street Fort

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to eClerx Services. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
3/5/2010	Cash of \$230,939 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$230,939
(ix)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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. Transfer:

(i) Transferee foreign corporation

Name: Vasan Health Care
FEIN: FOREIGNUS
Address: 15A I Cross Main Rd

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>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$267,135 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$267,135
(lxx)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 FD II, LP
 FEIN: 20-5187503
 Address: 3000 Sand Hill Road, Bldg 4, Ste 250
 Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: Infotech Enterprises
 FEIN: FOREIGNUS
 Address: 11, Software Units Layout

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Infotech Enterprises. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$165,556 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$165,556
(lxxi)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 FD II, LP
 FEIN: 20-5187503
 Address: 3000 Sand Hill Road, Bldg 4, Ste 250
 Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: Stove Kraft
 FEIN: FOREIGNUS
 Address: 81/1 Medamaranahalli

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Stove Kraft. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
3/23/2010	Cash of \$121,990 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$121,990
(lxxii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 FD II, LP
 FEIN: 20-5187503
 Address: 3000 Sand Hill Road, Bldg 4, Ste 250
 Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: Hindusthan National Glass & Industries Ltd
 FEIN: FOREIGNUS
 Address: 2, Red Cross Place

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Hindusthan National Glass & Industries Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
6/3/2010	Cash of \$301,909 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$301,909
(lxxiii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 FD II, LP
FEIN: 20-5187503
Address: 3000 Sand Hill Road, Bldg 4, Ste 250
Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: Micromax
FEIN: FOREIGNUS
Address: 697 Udyog Vihar, Phase-V

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Micromax.
The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
9/17/2010	Cash of \$227,791 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$227,791
(lxxiv)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 FD II, LP
 FEIN: 20-5187503
 Address: 3000 Sand Hill Road, Bldg 4, Ste 250
 Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: Dewan Housing
 FEIN: FOREIGNUS
 Address: Warden house, 2nd floor, Sir PM Roa

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Dewan Housing. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$165,631 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$165,631
(lxxv)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 FD II, LP
 FEIN: 20-5187503
 Address: 3000 Sand Hill Road, Bldg 4, Ste 250
 Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: iYogi
 FEIN: FOREIGNUS
 Address: 5 President John Keneddy Street

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to iYogi. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
12/31/2010	Cash of \$167,624 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$167,624
(lxxvi)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 FD II, LP
 FEIN: 20-5187503
 Address: 3000 Sand Hill Road, Bldg 4, Ste 250
 Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: Star Health
 FEIN: FOREIGNUS
 Address: Ali Towers, D Block, 55 Grems Road

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Star Health. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
12/31/2010	Cash of \$351,804 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$351,804
(lxxvii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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. Transfer:

(i) Transferee foreign corporation

Name: K12 Techno Services
 FEIN: FOREIGNUS
 Address: 10-2-249/250 GVR Laxmi Nivas Site N

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to K12 Techno Services. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$128,838 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$128,838
(lxxviii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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. Transfer:

(i) Transferee foreign corporation

Name: Quick Heal Technologies
FEIN: FOREIGNUS
Address: 603, Mayfair Towers, Wadewadi

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Quick Heal Technologies. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$203,291 USD	Proportionate share of transferee

3. Consideration Received:
See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$203,291
(lxxix)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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. Transfer:

(i) Transferee foreign corporation

Name: Celon Labs
FEIN: FOREIGNUS
Address: Plot No. 2, Aleap Industrial Estate

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Celon Labs. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$240,590 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$240,590
(lxxx)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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. Transfer:

(i) Transferee foreign corporation

Name: Goldsquare
FEIN: FOREIGNUS
Address: 136 A Vishal House

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Goldsquare. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$118,723 USD	Proportionate share of transferee

3. Consideration Received:
See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$118,723
(lxxxi)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Israel Fund IV, LP
 FEIN: 98-0602313
 Address: 3000 Sand Hill Road, Bldg 4, Ste 250
 Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: Kenshoo
 FEIN: FOREIGNUS
 Address: 6 Harazel St, Bdlg B

Country of incorporation: Israel

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Kenshoo.
 The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
7/15/2010	Cash of \$113,404 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$113,404
(lxxxii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Israel Fund IV, LP
 FEIN: 98-0602313
 Address: 3000 Sand Hill Road, Bldg 4, Ste 250
 Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: Scodix
 FEIN: FOREIGNUS
 Address: 11 Amal St., Park AFEQ, POB 11777

Country of incorporation: Israel

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Scodix.
 The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
8/23/2010	Cash of \$194,678 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$194,678
(lxxxiii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 US Growth Fund IV, LP
 FEIN: 98-0589567
 Address: 3000 Sand Hill Road, Bldg 4, Ste 250
 Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: Klarna
 FEIN: FOREIGNUS
 Address: Norra Stationsgatan 61

Country of incorporation: Sweden

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Klarna.
 The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
7/8/2010	Cash of \$965,310 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$965,310
(lxxxiv)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 US Growth Fund IV, LP
 FEIN: 98-0589567
 Address: 3000 Sand Hill Road, Bldg 4, Ste 250
 Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: Kenshoo Ltd
 FEIN: FOREIGNUS
 Address: 6 Harazel St, Bdlg B

Country of incorporation: Israel

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Kenshoo Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
7/15/2010	Cash of \$284,286 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$284,286
(lxxv)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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

Name: Highcross Regional Uk Partners III LP
 FEIN: 98-0577397
 Address: 8th Fl, 68 King Williams St

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.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
12/13/2010	Cash of \$2,368,500 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i) <u>Active Business Property:</u>	\$2,368,500
(lxxxvi) <u>Stock or Securities:</u>	Not Applicable
(iii) <u>Depreciated Property:</u>	Not Applicable
(iv) <u>Property to be Leased:</u>	Not Applicable
(v) <u>Property to be Sold:</u>	Not Applicable
(vi) <u>Transfers to FSC's:</u>	Not Applicable
(vii) <u>Tainted Property:</u>	Not Applicable
(viii) <u>Foreign Loss Branch:</u>	Not Applicable
(ix) <u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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

Name: LaSalle Japan Logistics Investors II LP
 FEIN: 98-0547648
 Address: 33 Cavendish Square

Country of incorporation: United Kingdom

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to LaSalle Japan Logistics Investors II LP. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$3,113,332 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i) <u>Active Business Property:</u>	\$3,113,332
(lxxxvii) <u>Stock or Securities:</u>	Not Applicable
(iii) <u>Depreciated Property:</u>	Not Applicable
(iv) <u>Property to be Leased:</u>	Not Applicable
(v) <u>Property to be Sold:</u>	Not Applicable
(vi) <u>Transfers to FSC's:</u>	Not Applicable
(vii) <u>Tainted Property:</u>	Not Applicable
(viii) <u>Foreign Loss Branch:</u>	Not Applicable
(ix) <u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Pacific Equity Partners Fund II, LP
 FEIN: 98-0412567
 Address: 26 New Street
 St. Helier Jersey JE4 8PP

2. Transfer:

(i) Transferee foreign corporation

Name: Xtralis Group Holdings Ltd.
 FEIN: FOREIGNUS
 Address: 4 North Dr., 236-262 E. Boundary Rd

Country of incorporation:

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Xtralis Group Holdings Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
2/9/2010	Cash of \$238,474 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$238,474
(lxxxviii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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: Pacific Equity Ptnrs Supp Fund IV LP
 FEIN: 98-0533798
 Address: 26 New Street
 St. Helier Jersey JE4 8PP

2. Transfer:

(i) Transferee foreign corporation

Name: Greenspark Power Holdings, Ltd.
 FEIN: FOREIGNUS
 Address: 26 New Street

Country of incorporation: Jersey

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Greenspark Power Holdings, Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
2/16/2010	Cash of \$1,067,418 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i) <u>Active Business Property:</u>	\$1,067,418
(lxxxix) <u>Stock or Securities:</u>	Not Applicable
(iii) <u>Depreciated Property:</u>	Not Applicable
(iv) <u>Property to be Leased:</u>	Not Applicable
(v) <u>Property to be Sold:</u>	Not Applicable
(vi) <u>Transfers to FSC's:</u>	Not Applicable
(vii) <u>Tainted Property:</u>	Not Applicable
(viii) <u>Foreign Loss Branch:</u>	Not Applicable
(ix) <u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 III, LP
FEIN: 26-0468910
Address: 3000 Sand Hill Road, Bldg 4, Ste 250
Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: Vasan Health Care
FEIN: FOREIGNUS
Address: 15A I Cross Main Road
Thillainanagar

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>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$90,262 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$90,262
(xc)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Israel III, LP
 FEIN: 20-2812278
 Address: 3000 Sand Hill Road, Bldg 4, Ste 250
 Menlo Park, CA 94025

2. Transfer:

(i) Transferee foreign corporation

Name: Kenshoo Ltd.
 FEIN: FOREIGNUS
 Address: 6 Harazel St, Bdlg B

Country of incorporation: Israel

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Kenshoo Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$25,968 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$25,968
(xci)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Ptnrs LP
 FEIN: 98-0481298
 Address: 650 Madison Avenue, 26th Floor
 New York, NY 10022

2. Transfer:

(i) Transferee foreign corporation

Name: Think Holdings As It Fornebu
 FEIN: FOREIGNUS
 Address: Rolfsbukrveien, 4F

Country of incorporation: Norway

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Think Holdings As It Fornebu. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$20,895 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$20,895
(xcii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Fund X, LP
 FEIN: 98-0545381
 Address: 111 Huntington Avenue
 Boston, MA 02119-7615

2. Transfer:

(i) Transferee foreign corporation

Name: Bain Capital Axle Holding Cayman Limited
 FEIN: FOREIGNUS
 Address: Walker House, 87 Mary Street

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Bain Capital Axle Holding Cayman Limited. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
9/30/2010	Cash of \$69,373 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$69,373
(xciii)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Fund X, LP
 FEIN: 98-0545381
 Address: 111 Huntington Avenue
 Boston, MA 02119-7615

2. Transfer:

(i) Transferee foreign corporation

Name: Ship Luxco 2 S.A.R.L.
 FEIN: FOREIGNUS
 Address: 2-4 Rue Beck

Country of incorporation: Luxembourg

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Ship Luxco 2 S.A.R.L. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
Various	Cash of \$89,985 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$89,985
(xciv)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Fund X, LP
 FEIN: 98-0545381
 Address: 111 Huntington Avenue
 Boston, MA 02119-7615

2. Transfer:

(i) Transferee foreign corporation

Name: ISI Luxco 2 SCA
 FEIN: 98-0667757
 Address: 9A, Parc D'Activite Syrdall

Country of incorporation: Luxembourg

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to ISI Luxco 2 SCA. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
6/29/2010	Cash of \$78,955 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$78,955
(xcv)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

GORDON E. & BETTY I. MOORE FOUNDATION
FEIN: 94-3397785
FOR TAX YEAR ENDED: DECEMBER 31, 2010

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 Fund IX, LP
 FEIN: 98-0480737
 Address: 111 Huntington Avenue
 Boston, MA 02119-7615

2. Transfer:

(i) Transferee foreign corporation

Name: ISI Luxco 2 SCA
 FEIN: 98-0667757
 Address: 9A, Parc D'Activite Syrdall

Country of incorporation: Luxembourg

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to ISI Luxco 2 SCA. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
6/29/2010	Cash of \$95,825 USD	Proportionate share of transferee

3. Consideration Received:
 See above

4. Property Transferred:

(i)	<u>Active Business Property:</u>	\$95,825
(xcvi)	<u>Stock or Securities:</u>	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	<u>Property to be Leased:</u>	Not Applicable
(v)	<u>Property to be Sold:</u>	Not Applicable
(vi)	<u>Transfers to FSC's:</u>	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	<u>Foreign Loss Branch:</u>	Not Applicable
(ix)	<u>Other Intangibles:</u>	Not Applicable

5. Transfer of Foreign Branch with Previously Deducted Losses: Not Applicable

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 FOUNDATION

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 transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?☐

Yes

☐

No

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
QUESTIONS 1A, 1C, AND 1D - N/A	

c If the transferor was a member of an affiliated group filing a consolidated 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

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 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

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

☐

No

d 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)

ROUTE ONE OFFSHORE FUND, LTD.

4 Identifying number, if any

FOREIGNUS

5 Address (including country)CITCO FUND SERVICES (CAYMAN ISLANDS) LIMITED, 89 NEXUS
P.O. BOX 31106 SMB CAMANA BAY, GRAND CAYMAN 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

☒

No

For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see 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 on transfer
Cash	11/01/2010		40,000,000.		
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:(a) Before 0 % (b) After 10.8 %**10** Type of nonrecognition transaction (see instructions) ► IRC SECTION 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

a Gain recognition under section 904(f)(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Gain recognition under section 904(f)(5)(F)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Recapture under section 1503(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Exchange gain under section 987	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Depreciation recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c Branch loss recapture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d Any other income recognition provision contained in the above-referenced regulations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**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 ☒ 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? ☒ Yes ☐ No**17a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ 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. & Betty I. Moore Foundation
EIN: 94-3397785
For Tax Year Ended: December 31, 2010
Information Required Pursuant to Regulation Section 1.6038B-1(c)

- 1) **Transferor:** Gordon & Betty I. Moore Foundation
EIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

2) **Transfer:**

- (i) Transferee foreign corporation

Name: Route One Offshore Fund, Ltd.
EIN: FOREIGNUS
Address: Citco Fund Services (Cayman Islands) Limited
89 Nexus Way, P.O. Box 31106 SMB
Camana Bay, Grand Cayman, Cayman Islands

Country of Incorporation: Cayman Islands

- (ii) **Description of transfer:**

Gordon & Betty I. Moore Foundation transferred the following property to Route One Offshore Fund, Ltd.. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	<u>Property Transferred</u>	<u>Property Received</u>
11/1/2010	Cash of \$40,000,000 USD	Proportionate share of transferee corporation's stock

- 3) **Consideration Received:**
See Above

4) **Property Transferred:**

(i)	Active Business Property:	Not Applicable
(ii)	Stock and 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:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

- 5) **Transfer to Foreign Branch Loss with Previously Deducted Losses:** Not Applicable

- 6) **Application of Section 367(a)(5):** N/A