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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

2011

For calendar year 2011 or tax year beginning , 2011, and ending , 20

Name of foundation
GORDON E. & BETTY I. MOORE FOUNDATION

A Employer identification number
94-3397785

Number and street (or P.O. box number if mail is not delivered to street address) | Room/suite
1661 PAGE MILL ROAD

B Telephone number (see instructions)
(650) 213-3000

City or town, state, and ZIP code
PALO ALTO, CA 94304

C If exemption application is pending, check here . . . . . ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here . ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation . . . . . ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here . ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 5,366,672,508.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ *(Part I, column (d) must be on cash basis.)*

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 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)				
	2 Check ▶ ☒ if the foundation is **not** required to attach Sch. B				
	3 Interest on savings and temporary cash investments	4,663,735.	21,164,603.		ATCH 1
	4 Dividends and interest from securities	13,082,108.	56,226,118.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	117,979,468.			
	b Gross sales price for all assets on line 6a 560,671,562.				
	7 Capital gain net income (from Part IV, line 2)		226,120,918.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	92,905,154.	-26,624,189.		ATCH 3
	12 **Total.** Add lines 1 through 11	228,630,465.	276,887,450.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	4,365,421.	1,704,915.		2,660,507.
	14 Other employee salaries and wages	12,387,550.	4,537,469.		6,973,466.
	15 Pension plans, employee benefits	4,544,367.	834,257.		3,996,393.
	16a Legal fees (attach schedule) ATCH 4	278,904.	156,964.		121,940.
	b Accounting fees (attach schedule) ATCH 5	216,229.	89,011.		127,218.
	c Other professional fees (attach schedule) *	12,249,655.	8,912,589.		3,385,194.
	17 Interest				
	18 Taxes (attach schedule) (see instructions) **	-3,421,354.			
	19 Depreciation (attach schedule) and depletion	3,479,396.	453,062.		
	20 Occupancy	1,130,617.	321,998.		935,705.
	21 Travel, conferences, and meetings	1,781,873.	329,209.		915,130.
	22 Printing and publications	205,824.	158,253.		47,571.
	23 Other expenses (attach schedule) ATCH 8	1,167,641.	294,276.		858,290.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	38,386,123.	17,792,003.		20,021,414.
	25 Contributions, gifts, grants paid	222,719,483.			241,931,498.
	26 **Total expenses and disbursements.** Add lines 24 and 25	261,105,606.	17,792,003.	0	261,952,912.
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-32,475,141.			
	b **Net investment income** (if negative, enter -0-)		259,095,447.		
	c **Adjusted net income** (if negative, enter -0-)				

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	803.	813.	813.
	2 Savings and temporary cash investments	185,838,347.	117,730,212.	117,730,212.
	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 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	822,169.	1,499,942.	1,499,942.
	10a Investments - U.S. and state government obligations (attach schedule) **	524,242,154.	529,737,640.	529,737,640.
	b Investments - corporate stock (attach schedule) ATCH 11	992,772,880.	785,519,978.	785,519,978.
	c Investments - corporate bonds (attach schedule) ATCH 12	100,168.	3,330,582.	3,330,582.
	11 Investments - land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶ (attach schedule)			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule) ATCH 13	3,728,876,219.	3,771,824,383.	3,771,824,383.
	14 Land, buildings, and equipment: basis ▶ 64,068,373. Less: accumulated depreciation ▶ 18,728,331. (attach schedule)	48,412,927.	45,340,042.	45,340,042.
	15 Other assets (describe ▶ ATCH 14)	104,223,096.	111,688,916.	111,688,916.
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	5,585,288,763.	5,366,672,508.	5,366,672,508.
Liabilities	17 Accounts payable and accrued expenses	9,728,376.	9,578,413.	
	18 Grants payable	65,964,782.	48,376,915.	
	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)	7,054,973.	3,636,760.	
	23 **Total liabilities** (add lines 17 through 22)	82,748,131.	61,592,088.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ 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. ▶ X			
	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	5,502,540,632.	5,305,080,420.	
	30 **Total net assets or fund balances** (see instructions)	5,502,540,632.	5,305,080,420.	
	31 **Total liabilities and net assets/fund balances** (see instructions)	5,585,288,763.	5,366,672,508.	

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	5,502,540,632.
2	Enter amount from Part I, line 27a	2	-32,475,141.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	5,470,065,491.
5	Decreases not included in line 2 (itemize) ▶ ATTACHMENT 16	5	164,985,071.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,305,080,420.

**ATCH 10

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			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col. (h))
	(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	
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	226,120,918.
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 instructions). If (loss), enter -0- in Part I, line 8	3	0

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 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))
2010	267,719,959.	5,449,464,040.	0.049128
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

2	**Total** of line 1, column (d)	2	0.246048
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	0.049210
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	5,538,093,089.
5	Multiply line 4 by line 3	5	272,529,561.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	2,590,954.
7	Add lines 5 and 6	7	275,120,515.
8	Enter qualifying distributions from Part XII, line 4	8	262,359,423.

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.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	5,181,909.
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	5,181,909.
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	5,181,909.
6	Credits/Payments:		
a	2011 estimated tax payments and 2010 overpayment credited to 2011 — 6a: 8,400,000.		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	8,400,000.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ 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	3,218,091.
11	Enter the amount of line 10 to be: **Credited to 2012 estimated tax** ▶ 3,218,091. **Refunded** ▶	11	

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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b,** attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶$ _____ **(2)** On foundation managers. ▶$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		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? *If "Yes," attach a conformed copy of the changes* ATCH 17	3	X	
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	X	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		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?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA,DE,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

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 instructions) . . . . . ATCH 18	11	X	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) . . . . . ATTACHMENT 19	12	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.MOORE.ORG

14 The books are in care of ▶ MARY ANN FAKE Telephone no. ▶ 650-213-3000

Located at ▶ 1661 PAGE MILL ROAD PALO ALTO, CA ZIP + 4 ▶ 94304

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here . . . . . ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶ 15

			Yes	No
16	At any time during calendar year 2011, 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 the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶ ATTACHMENT 20			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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? . . . . . ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . . ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . . ☒ Yes ☐ 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)? . . . . . ☐ Yes ☒ 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.) . . . . . ☐ Yes ☒ 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 instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here . . . . . ▶ ☐			
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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? . . . . . ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here.			
	▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . ☒ Yes ☐ No			
b	If "Yes," did it have excess business holdings in 2011 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 2011.)*	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 2011? . .	4b		X

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 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 instructions)?			5b	X
	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 21	☒ 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?			6b	X
	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?			7b	

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 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 22		4,365,421.	1,033,715.	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see 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 23		3,551,936.	826,953.	0

Total number of other employees paid over $50,000 ▶ 24

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 instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
ATTACHMENT 24		4,367,359.
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 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 instructions.	
3 NONE	
Total. Add lines 1 through 3 ▶	

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see 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	2,524,232,916.
b	Average of monthly cash balances	1b	155,961,156.
c	Fair market value of all other assets (see instructions)	1c	2,942,235,460.
d	**Total** (add lines 1a, b, and c)	1d	5,622,429,532.
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	
3	Subtract line 2 from line 1d	3	5,622,429,532.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	84,336,443.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,538,093,089.
6	**Minimum investment return.** Enter 5% of line 5	6	276,904,654.

Part XI **Distributable Amount** (see 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	276,904,654.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	5,181,909.		
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	5,181,909.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	271,722,745.
4	Recoveries of amounts treated as qualifying distributions			4	1,632,276.
5	Add lines 3 and 4			5	273,355,021.
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	273,355,021.

Part XII **Qualifying Distributions** (see 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	261,952,912.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	406,511.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	262,359,423.
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 instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	262,359,423.

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 instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				273,355,021.
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only				
b Total for prior years: 20 09 , 20 08 , 20 07				
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007 3,964,565.				
c From 2008 36,907,921.				
d From 2009				
e From 2010 883,889.				
f **Total** of lines 3a through e	41,756,375.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ $ 262,359,423.				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2011 distributable amount				262,359,423.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	10,995,598.			10,995,598.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	30,760,777.			
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 instructions				
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a	30,760,777.			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008 29,876,888.				
c Excess from 2009				
d Excess from 2010 883,889.				
e Excess from 2011				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, 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
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
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 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 ▶ [X] 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 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 25				
Total ▶ **3a**				241,931,498.
b *Approved for future payment*				
ATTACHMENT 26				
Total ▶ **3b**				205,906,563.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	4,663,735.	
4 Dividends and interest from securities			14	13,082,108.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	117,979,468.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b ATTACHMENT 27		-6,739,355.		99,644,509.	
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		-6,739,355.		235,369,820.	
13 **Total.** Add line 12, columns (b), (d), and (e)				13	228,630,465.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)	X	
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
1A(1)		HOSPITAL COUNCIL OF NORTHERN CALIFORNIA, INC.	SEE STMT WITH PART VII-B 5(C)

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☒ No

Paid Preparer Use Only

P		Check ☐ if self-employed	PTIN P00183350
Firm's name ▶ ERNST & YOUNG U.S. LLP		Firm's EIN ▶ 34-6565596	
Firm's address ▶ 560 MISSION STREET, STE 1600 SAN FRANCISCO, CA	94105-2907	Phone no. 602-322-3000	

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)	
		TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS					117,021.	
		NORTHERN TRUST ACCOUNTS					VAR	VAR
364164448.		311278242.					52886206.	
		AXIOM INTERNATIONAL EQUITY FUND					VAR	VAR
87,058.							87,058.	
		MSCI EQUITY INDEX FUND B CHINA BLACKROCK					VAR	VAR
71,407.							71,407.	
		MSCI EQUITY INDEX FUND B CZECH REPUBLIC,					VAR	VAR
		21,907.					-21,907.	
		MSCI EQUITY INDEX FUND B EGYPT, BLACKROC					VAR	VAR
11,875.							11,875.	
		MSCI EQUITY INDEX FUND B HUNGARY, BLACKR					VAR	VAR
31,627.							31,627.	
		MSCI EQUITY INDEX FUND B INDIA BLACKROCK					VAR	VAR
83,590.							83,590.	
		MSCI EQUITY INDEX FUND B INDONESIA, BLAC					VAR	VAR
331,509.							331,509.	
		MSCI EQUITY INDEX FUND B MALAYSIA, BLACK					VAR	VAR
333,709.							333,709.	
		MSCI EQUITY INDEX FUND B MEXICO, BLACKRO					VAR	VAR
57,464.							57,464.	
		MSCI EQUITY INDEX FUND B MOROCCO, BLACKR					VAR	VAR
		31,507.					-31,507.	
		MSCI EQUITY INDEX FUND B PHILIPPINES, BL					VAR	VAR
93,104.							93,104.	

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)	
218,950.		MSCI EQUITY INDEX FUND B POLAND, BLACKRO					VAR 218,950.	VAR
868,654.		MSCI EQUITY INDEX FUND B RUSSIA, BLACKRO					VAR 868,654.	VAR
1,105,861.		MSCI EQUITY INDEX FUND B S. KOREA, BLACK					VAR 1,105,861.	VAR
446,630.		MSCI EQUITY INDEX FUND B SOUTH AFRICA, B					VAR 446,630.	VAR
		MSCI EQUITY INDEX FUND B TAIWAN, BLACKRO 26,128.					VAR -26,128.	VAR
267,795.		MSCI EQUITY INDEX FUND B THAILAND, BLACK					VAR 267,795.	VAR
149,881.		MSCI EQUITY INDEX FUND B TURKEY, BLACKRO					VAR 149,881.	VAR
		EAFE EQUITY INDEX FUND B, BLACKROCK INST 290,281.					VAR -290,281.	VAR
3,113,425.		SSGA U.S. TREASURY 1-3 YEAR INDEX CTF					VAR 3,113,425.	VAR
1,824,241.		SILCHESTER INTERNATIONAL INVESTORS, INTE					VAR 1,824,241.	VAR
3,912,194.		WELLINGTON GNR					VAR 3,912,194.	VAR
10919351.		ABRAMS CAPITAL PARTNERS II, LP					VAR 10919351.	VAR

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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)	
5,569,599.		ACACIA INSTITUTIONAL PARTNERS. LP					VAR 5,569,599.	VAR
30662152.		ADAGE CAPITAL PARTNERS, LP					VAR 30662152.	VAR
280,005.		ADAMAS OPPORTUNITIES, LP					VAR 280,005.	VAR
37,547.		AG CAPITAL RECOVERY PARTNERS IV, LP					VAR 37,547.	VAR
		AUGUST CAPITAL IV, LP 737.					VAR -737.	VAR
		AUGUST CAPITAL V, LP 400,414.					VAR -400,414.	VAR
927,888.		AXIAL LP					VAR 927,888.	VAR
		BAIN CAPITAL (SQ) VIII, LP 177,709.					VAR -177,709.	VAR
12525909.		BAKER BIOTECH LIFE SCIENCES, LP					VAR 12525909.	VAR
35,577.		BANC FUND VII, LP					VAR 35,577.	VAR
10722919.		BAUPOST VALUE PARTNERS, LP - IV					VAR 10722919.	VAR
193,538.		BEACON CAPITAL STRATEGIC PARTNERS V, LP					VAR 193,538.	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)	
507,832.		BROOKSIDE CAPITAL PARTNERS FUND LP					VAR 507,832.	VAR
54,260.		CELERO ENERGY COMPANY, LP					VAR 54,260.	VAR
2,148,208.		CENTERBRIDGE CREDIT PARTNER TE, LP					VAR 2,148,208.	VAR
		CHARLES RIVER PARTNERSHIP XII 7,345.					VAR -7,345.	VAR
		CHARLES RIVER PARTNERSHIP XIII 372,660.					VAR -372,660.	VAR
1,527,832.		CARMEL PARTNERS INVESTMENT FUND III, LP					VAR 1,527,832.	VAR
		CYPRESS REALTY V LIMITED PARTNERSHIP 681,384.					VAR -681,384.	VAR
7,184.		CYPRESS REALTY VI LIMITED PARTNERSHIP					VAR 7,184.	VAR
		DECCAN VALUE ADVISORS FUND, LP 7,093,453.					VAR -7093453.	VAR
3,979,713.		FARALLON CAPITAL INSTITUTIONAL PARTNERS					VAR 3,979,713.	VAR
		THE FOUNDERS FUND II, LP 306,632.					VAR -306,632.	VAR
1,050,052.		GOLDEN GATE CAPITAL INVESTMENT FUND II,					VAR 1,050,052.	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)	
7,049,489.		GOLDEN GATE CAPITAL INVESTMENT FUND II-A					VAR 7,049,489.	VAR
5,914,823.		GGC INVESTMENT ANNEX FUND II, LP					VAR 5,914,823.	VAR
15419687.		HIGHFIELDS CAPITAL IV, LP					VAR 15419687.	VAR
6,291,329.		HIGH RISE INSTITUTIONAL PARTNERS, LP					VAR 6,291,329.	VAR
6,814.		IGNITION GROWTH CAPITAL I, LP					VAR 6,814.	VAR
170,235.		IGNITION VENTURE PARTNERS III, LP					VAR 170,235.	VAR
1,340,238.		IGNITION VENTURE PARTNERS IV, LP					VAR 1,340,238.	VAR
40,613.		KLEINER PERKINS CAUFIELD & BYERS XI-A, L					VAR 40,613.	VAR
210,029.		KLEINER PERKINS CAUFIELD & BYERS XII, LL					VAR 210,029.	VAR
170,356.		KLEINER PERKINS CAUFIELD & BYERS XIII, L					VAR 170,356.	VAR
4,721.		KSL CAPITAL PARTNERS II TE, LP					VAR 4,721.	VAR
128,452.		FILLMORE ZZZ (ALTERNATIVE), L.P					VAR 128,452.	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)	
501,739.		JBG VII					VAR 501,739.	VAR
2,112,382.		LBA REALTY FUND IV, LP					VAR 2,112,382.	VAR
20182756.		LONE CASCADE, L.P. (#11039)					VAR 20182756.	VAR
196,156.		LONE CASCADE, L.P. (#11406)					VAR 196,156.	VAR
		MERIT ENERGY PARTNERS E-I LP 816,312.					VAR -816,312.	VAR
		MERIT ENERGY PARTNERS F-II, LP 2,382,086.					VAR -2382086.	VAR
42,311.		NATURAL GAS PARTNERS VII, LP					VAR 42,311.	VAR
24,079.		NGP VII INCOME CO-INVESTMENT OPPORTUNITI					VAR 24,079.	VAR
		NGP INCOME CO-INVESTMENT OPPORTUNITIES F 42,548.					VAR -42,548.	VAR
795,305.		NATURAL GAS PARTNERS VIII, LP					VAR 795,305.	VAR
717,032.		NATURAL GAS PARTNERS IX, LP					VAR 717,032.	VAR
1,196,748.		PAUL CAPITAL PARTNERS VIII-A, LP					VAR 1,196,748.	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)	
		PACIFIC EQUITY PARTNERS FUND II, LP 685,279.					VAR -685,279.	VAR
		PACIFIC EQUITY PARTNERS SUPPLEMENTARY FU 902,491.					VAR -902,491.	VAR
803,011.		PACIFIC EQUITY PARTNERS FUND III, LP					VAR 803,011.	VAR
127,134.		PACIFIC EQUITY PARTNERS SUPPLEMENTARY FU					VAR 127,134.	VAR
		PACIFIC EQUITY PARTNERS FUND IV, LP 2,965,146.					VAR -2965146.	VAR
		REGIMENT CAPITAL SPECIAL SITUATION FUND 502,614.					VAR -502,614.	VAR
53,399.		RIVA CAPITAL PARTNERS, LP					VAR 53,399.	VAR
		ROCKPORT CAPITAL II, LP 2,311,558.					VAR -2311558.	VAR
554,038.		SAGEVIEW CAPITAL PARTNERS (B), LP					VAR 554,038.	VAR
1,465,295.		SEQUOIA CAPITAL XI, LP					VAR 1,465,295.	VAR
516,377.		SEQUOIA CAPITAL XII, LP					VAR 516,377.	VAR
3,071,341.		SEQUOIA CAPITAL GROWTH FUND III, LP					VAR 3,071,341.	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)	
314,625.		SEQUOIA CAPITAL ISRAEL III, LP					VAR 314,625.	VAR
1,167,594.		STONEHILL INSTITUTIONAL PARTNERS LP					VAR 1,167,594.	VAR
13912960.		VALUEACT CAPITAL PARTNERS, LP					VAR 13912960.	VAR
1,855,758.		VENTURE LENDING & LEASING IV, LLC					VAR 1,855,758.	VAR
185,987.		VENTURE LENDING & LEASING V, LLC					VAR 185,987.	VAR
106,716.		VENTURE LENDING & LEASING VI, LLC					VAR 106,716.	VAR
		WATERSHED CAPITAL INSTITUTIONAL PARTNERS 704,857.					VAR -704,857.	VAR
21,154.		BAIN CAPITAL ASIA FUND, LP					VAR 21,154.	VAR
		BAIN CAPITAL FUND VII, LP 159,877.					VAR -159,877.	VAR
1,039,047.		BAIN CAPITAL FUND VIII, LP					VAR 1,039,047.	VAR
1,029,601.		BAIN CAPITAL VIII COINVESTMENT FUND, LP					VAR 1,029,601.	VAR
388,872.		BAIN CAPITAL FUND VIII-E, LP					VAR 388,872.	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)	
431,932.		BAIN CAPITAL FUND IX, LP					VAR 431,932.	VAR
		BAIN CAPITAL FUND X, LP 8,519.					VAR -8,519.	VAR
477,557.		BAIN CAPITAL IX COINVESTMENT FUND, LP					VAR 477,557.	VAR
		BAIN CAPITAL EUROPE FUND III, LP 50.					VAR -50.	VAR
		BAIN CAPITAL (SPECIAL SITUATIONS 2008-C) 1,365.					VAR -1,365.	VAR
8,112.		BAIN CAPITAL (SSS I-C) IX-C, LP					VAR 8,112.	VAR
10,113.		BAIN CAPITAL (SSS I-C) IX, LP					VAR 10,113.	VAR
2,251.		BRAHMAN INVESTMENTS (SPV), LTD.					VAR 2,251.	VAR
1,227,114.		CHRYSCAPITAL IV, LLC					VAR 1,227,114.	VAR
		D3 OFFSHORE FUND, LP 1,375,202.					VAR -1375202.	VAR
130,354.		GOLDEN GATE CAPITAL OPPORTUNITY FUND, L.					VAR 130,354.	VAR
		NALANDA INDIA FUND LIMITED 6,555.					VAR -6,555.	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)	
5,907,148.		RESERVOIR CAPITAL INVESTMENT PARTNERS (C					VAR 5,907,148.	VAR
8,428.		SEQUOIA 2010, LP					VAR 8,428.	VAR
297,696.		SEQUOIA CAPITAL CHINA I, LP					VAR 297,696.	VAR
692,788.		SEQUOIA CAPITAL CHINA II, LP					VAR 692,788.	VAR
1,975,734.		SEQUOIA CAPITAL CHINA GROWTH FUND I, LP					VAR 1,975,734.	VAR
501,739.		SEQUOIA CAPITAL GROWTH FUND III AIV, LP					VAR 501,739.	VAR
547,648.		SEQUOIA CAPITAL INDIA GROWTH FUND I, LP					VAR 547,648.	VAR
		SEQUOIA CAPITAL INDIA III, LP 3,344.					VAR -3,344.	VAR
8,992.		SEQUOIA CAPITAL ISRAEL IV, LP					VAR 8,992.	VAR
186,234.		SEQUOIA CAPITAL US GROWTH FUND IV, LP					VAR 186,234.	VAR
		DYNAMO BRASIL V, LLC 285,000.					VAR -285,000.	VAR
689,510.		BRCP REIT, LLC I					VAR 689,510.	VAR

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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)	
		SECTION 1256 LOSSES FROM PARTNERSHIPS 709,442.					VAR -709,442.	VAR
TOTAL GAIN(LOSS)							226120918.	

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 12/31/2011 1. NAME OF TRANSFEREE CORPORATION: GBMF INTERNATIONAL LTD. EIN: FOREIGN 2. DATES OF THE TRANSFER OF ASSETS: 3. IMMEDIATELY BEFORE THE EXCHANGE, THE PROPERTY TRANSFERRED BY THE TRANSFEROR IN THE EXCHANGE HAD AN (A) AGGREGATE FAIR MARKET VALUE OF: $2,182 (B) AGGREGATE BASIS OF: $2,182 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 12/31/2011 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: 3. IMMEDIATELY BEFORE THE EXCHANGE, THE PROPERTY TRANSFERRED BY THE TRANSFEROR IN THE EXCHANGE HAD AN (A) AGGREGATE FAIR MARKET VALUE OF: $2,182 (B) AGGREGATE BASIS OF: $2,182 4. DATE AND CONTROL NUMBER OF ANY PRIVATE LETTER RULING(S) ISSUED BY THE INTERNAL REVENUE SERVICE IN CONNECTION WITH THE SECTION 351 EXCHANGE: N/A

ATTACHMENT 1

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INTEREST ON SAVINGS AND TEMP CASH INV	4,663,735.	21,164,603.
TOTAL	4,663,735.	21,164,603.

ATTACHMENT 2

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
DIVIDENDS AND INTEREST FROM SECURITIES	13,082,108.	56,226,118.
TOTAL	13,082,108.	56,226,118.

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
PARTNERSHIP INCOME		92,905,154.	-26,624,189.
	TOTALS	92,905,154.	-26,624,189.

ATTACHMENT 4

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL FEES	278,904.	156,964.		121,940.
TOTALS	278,904.	156,964.		121,940.

ATTACHMENT 5

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING, TAX & AUDIT FEES	216,229.	89,011.		127,218.
TOTALS	216,229.	89,011.		127,218.

ATTACHMENT 6

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
CONSULTING FEES	3,355,409.	114,603.	3,299,926.
ASSET MANAGEMENT FEES	8,793,372.	8,793,372.	
TEMPORARY AGENCY	100,874.	4,614.	85,268.
TOTALS	12,249,655.	8,912,589.	3,385,194.

ATTACHMENT 7

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
CURRENT EXCISE TAX	-681,650.
FEDERAL UBI TAXES	-900,000.
CALIFORNIA UBI TAXES	200,000.
OTHER TAXES	109,050.
DEFERRED EXCISE TAXES	-2,148,754.
TOTALS	-3,421,354.

ATTACHMENT 8

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
GENERAL OFFICE EXPENSE	76,307.	20,569.	54,426.
INSURANCE	216,770.	86,708.	116,300.
STAFF DEVELOPMENT & TRAINING	175,673.	25,556.	150,117.
INFORMATION TECHNOLOGY	641,073.	148,912.	492,160.
FINANCE SVC CHARGES	57,818.	12,531.	45,287.
TOTALS	1,167,641.	294,276.	858,290.

ATTACHMENT 9

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

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
PREPAID EXPENSES	1,499,942.	1,499,942.
TOTALS	1,499,942.	1,499,942.

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

ATTACHMENT 10

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
US GOV OBLIGATIONS	529,737,640.	529,737,640.
US OBLIGATIONS TOTAL	529,737,640.	529,737,640.

ATTACHMENT 11

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
CORPORATE STOCK		
INSPERITY INC COM	1,546,350.	1,546,350.
ITT EDL SVCS INC COM	1,814,791.	1,814,791.
WEIGHT WATCHERS INTL INC NEW	995,681.	995,681.
NEUSTAR INC CL A	2,046,783.	2,046,783.
GILDAN ACTIVEWEAR INC COM	1,257,051.	1,257,051.
AMDOCS ORD GBP0.01	2,330,901.	2,330,901.
#REORG/SONOSITE INC CASH MERGE	436,266.	436,266.
MOBILE MINI INC COM	2,038,160.	2,038,160.
LEARNING TREE INTL INC COM	968,760.	968,760.
AARON'S INC CLASS A	2,050,358.	2,050,358.
AVNET INC COM	1,865,400.	1,865,400.
BALL CORP COM	1,685,512.	1,685,512.
CHECKPOINT SYS INC COM STK USD	1,223,092.	1,223,092.
HARMAN INTL INDS INC NEW COM	2,290,008.	2,290,008.
MOLEX INC COM	1,286,054.	1,286,054.
ROCK-TENN CO CL A CL A	2,763,830.	2,763,830.
ROYAL CARIBBEAN CRUISES COM ST	1,424,275.	1,424,275.
ZEBRA TECHNOLOGIES CORP CL A	1,255,878.	1,255,878.
MONSTER WORLDWIDE INC COM	1,846,897.	1,846,897.
WESTERN UNION CO	1,855,216.	1,855,216.
BALLY TECHNOLOGIES INC COM STK	1,978,000.	1,978,000.
PARAMETRIC TECHNOLOGY CORP COM	1,742,004.	1,742,004.
SEI INVTS CO COM	2,147,930.	2,147,930.
BROADRIDGE FINL SOLUTIONS INC	2,419,615.	2,419,615.
GOOGLE INC CL A CL A	2,635,272.	2,635,272.
LIBERTY GLOBAL INC COM SER C	5,138,074.	5,138,074.
ORACLE CORP COM	964,440.	964,440.
WASTE MGMT INC DEL COM STK	2,515,399.	2,515,399.

ATTACHMENT 11 (CONT'D)

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
ALTERA CORP COM	3,521,050.	3,521,050.
APACHE CORP COM	1,304,352.	1,304,352.
#REORG/AON CORP STOCK MERGER A	4,993,560.	4,993,560.
BERKLEY W R CORP COM	3,731,315.	3,731,315.
COCA COLA CO COM	4,883,906.	4,883,906.
ECOLAB INC COM	4,347,312.	4,347,312.
LOEWS CORP COM	1,942,740.	1,942,740.
MC DONALDS CORP COM	1,474,851.	1,474,851.
MICROSOFT CORP COM	5,262,092.	5,262,092.
ADR NESTLE S A SPONSORED ADR R	2,446,904.	2,446,904.
NEWFIELD EXPLORATION	2,407,174.	2,407,174.
PEPSICO INC COM	3,801,855.	3,801,855.
PRAXAIR INC COM	4,222,550.	4,222,550.
PROGRESSIVE CORP OH COM	1,902,225.	1,902,225.
SCHWAB CHARLES CORP COM NEW	987,502.	987,502.
THERMO FISHER CORP	2,140,572.	2,140,572.
WAL-MART STORES INC COM	5,025,816.	5,025,816.
FIDELITY NATL INFORMATION SVCS	1,079,554.	1,079,554.
KRAFT FOODS INC CL A	3,262,873.	3,262,873.
NEWS CORP CL A COM	4,433,240.	4,433,240.
ADR VODAFONE GROUP PLC NEW SPO	2,707,698.	2,707,698.
COMCAST CORP NEW CL A SPL CL A	4,074,702.	4,074,702.
DISCOVERY COMMUNICATIONS INC	1,863,398.	1,863,398.
3M CO COM	3,342,757.	3,342,757.
UNITEDHEALTH GROUP INC COM	4,150,692.	4,150,692.
GOLDMAN SACHS GROUP INC COM	2,911,846.	2,911,846.
GOOGLE INC CL A CL A	3,229,500.	3,229,500.
PEAK SPORT PRODUCTS CO LTD COM	152,214.	152,214.
ADR QIHOO 360 TECHNOLOGY CO LT	616,036.	616,036.

ATTACHMENT 11 (CONT'D)

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
FIRST REP BK SAN FRANCISCO CAL	918,300.	918,300.
HYOSUNG KRW5000	133,535.	133,535.
APOLLO TYRES COMMON STK	41,624.	41,624.
BK OF INDIA INR10	168,522.	168,522.
POONGSAN CORP(NEW) KRW5000	103,708.	103,708.
KWG PROPERTY HLDGS HKD0.10	45,170.	45,170.
BIDVEST GROUP ZAR0.05	153,163.	153,163.
DAPHNE INTL HOLDS HKD0.10	122,512.	122,512.
MHP S.A. GDR EACH REPR 1 ORD S	48,195.	48,195.
YUE YUEN INDL HLDG HKD0.25	226,009.	226,009.
XINGDA INTERNATION HKD0.10	52,726.	52,726.
POWERTECH TECHNOLO TWD10	404,967.	404,967.
DAH CHONG HONG KONG HOLDING HK	187,321.	187,321.
PT BANK NEGARA IND LKD SHS(IDR	247,229.	247,229.
LG UPLUS CORP KRW5000	122,113.	122,113.
WISTRON CORP TWD10	330,813.	330,813.
CJ CHEILJEDANG KRW	100,521.	100,521.
UNION BNK OF INDIA INR10	127,935.	127,935.
CANARA BANK INR10	210,278.	210,278.
TURKIYE HALK BANKA TRY1	134,719.	134,719.
THAI OIL PCL THB10(NVDR)	121,821.	121,821.
SOHO CHINA LIMITED HKD0.02	91,863.	91,863.
DGB FINANCIAL GROU KRW5000	139,974.	139,974.
PUNJAB NATL BANK COM STK	168,702.	168,702.
KAZMUNAIGAS EXPLOR GDR EACH RE	165,945.	165,945.
LG ELECTRONICS INC KRW5000	259,367.	259,367.
ROSSI RESIDENCIAL COM NPV	169,843.	169,843.
ALLAHABAD BANK INR10	65,991.	65,991.
CHINA FORESTRY COMSTK	66,091.	66,091.

ATTACHMENT 11 (CONT'D)

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
SHENZHEN (PARALLEL TRADIN)	41,521.	41,521.
BANPU PUBLIC CO THB10(NVDR)	150,561.	150,561.
ADR AU OPTRONICS CORP SPONSORE	4,774.	4,774.
AU OPTRONICS CORP TWD10	259,494.	259,494.
SHENZHOU INTERNATI HKD0.10	56,998.	56,998.
T IS BANKASI SER'C'TRY1	99,251.	99,251.
T SISE VE CAM FABR TRY1	187,040.	187,040.
AKBANK TRY1	3.	3.
TOFAS OTOMOBIL FAB TRY1	46,706.	46,706.
DONGFENG MOTOR GRO 'H'CNY1	380,738.	380,738.
PTT PUBLIC COMPANY THB10(NVDR)	347,734.	347,734.
GRINDROD LIMITED ZAR0.00002	56,028.	56,028.
BANK RAKYAT INDONESIA PERSER	110,546.	110,546.
PEGATRON CORP TWD10	323,199.	323,199.
BANK OF CHINA (BJ) 'H'CNY1	105,760.	105,760.
BROOKFIELD INCORPORACOES SA	166,393.	166,393.
QUANTA COMPUTER TWD10	189,339.	189,339.
VANGUARD INTL SEMI TWD10	42,856.	42,856.
HYUNDAI HEAVY INDS KRW5000	102,622.	102,622.
BK OF BARODA INR10	92,714.	92,714.
BCO DO BRASIL SA COM NPV	736,952.	736,952.
ALTEK CORP TWD10	80,048.	80,048.
TURKIYE VAKIFLAR TRY1	99,409.	99,409.
CHINA PETROLEUM & CHEMICAL COR	730,047.	730,047.
EXXARO RESOURCES ZAR0.01	532,088.	532,088.
ADR ADVANCED SEMICONDUCTOR ENG	244,086.	244,086.
IMPERIAL HLDGS ZAR0.04	211,407.	211,407.
JU TENG INTERNATIO HKD0.1	18,793.	18,793.
LEWIS GROUP LTD ZAR0.01	103,248.	103,248.

ATTACHMENT 11 (CONT'D)

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
LG DISPLAY CO LTD KRW5000	356,016.	356,016.
REAL GOLD MINING L HKD1	107,763.	107,763.
CHINA CONSTRUCTION BANK'H'CNY1	199,288.	199,288.
AYGAZ TRY1	109,894.	109,894.
LIGHT S.A. COM NPV	344,318.	344,318.
CHINA MOBILE LTD HKD0.10	53,749.	53,749.
CIA SANEAMENTO MIN COM NPV	107,439.	107,439.
HANA FINANCIAL GRP KRW5000	416,910.	416,910.
SABESP CIA SANEAME COM NPV	229,850.	229,850.
SKC CO LTD KRW5000	146,844.	146,844.
GRUMA, S.A.B DE C.V	57,471.	57,471.
KGHM POLSKA MIEDZ PLN10 BR	354,930.	354,930.
SAMSUNG ELECTRONIC KRW5000	1,102,083.	1,102,083.
ADVANCED SEMICONDT TWD10	308,486.	308,486.
GAJAH TUNGGAL IDR500	55,583.	55,583.
KOZA ALTIN ISLETME TRY1	254,110.	254,110.
NONG SHIM CO KRW5000	58,529.	58,529.
KIA MOTORS CORP KRW5000	339,290.	339,290.
LITE-ON TECHNOLOGY TWD10	126,598.	126,598.
KB FINANCIAL GROUP KRW5000	240,015.	240,015.
ADR OAO GAZPROM LEVEL 1 ADR	1,214,643.	1,214,643.
ADR OIL CO LUKOIL SPONSORED AD	719,796.	719,796.
KOMERCNI BANKA CZK500	97,975.	97,975.
YAGEO CORP TWD10	94,508.	94,508.
EVERGRANDE REAL ESTATE GROUP	322,970.	322,970.
DRB-HICOM BERHAD MYR1	59,269.	59,269.
HYUNDAI MOBIS KRW5000	141,944.	141,944.
URANIUM PARTN CORP COMMON STOC	290,314.	290,314.
URANIUM PARTICIPAT COM NPV	296,131.	296,131.

ATTACHMENT 11 (CONT'D)

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
KINDER MORGAN INC DEL COM	2,328,175.	2,328,175.
MONSANTO CO NEW COM	2,469,477.	2,469,477.
BRITISH SKY BROADCASTING GROUP	1,493,199.	1,493,199.
GOOGLE INC CL A CL A	1,617,334.	1,617,334.
ACCENTURE PLC SHS CL A NEW	1,940,340.	1,940,340.
ADR BAIDU INC SPONSORED ADR	2,545,335.	2,545,335.
VISA INC COM CL A STK	2,467,179.	2,467,179.
FREEPORT-MCMORAN COPPER & GOLD	1,493,527.	1,493,527.
WELLS FARGO & CO NEW COM STK	897,547.	897,547.
TIME WARNER INC USD0.01	2,318,236.	2,318,236.
MEAD JOHNSON NUTRITION COM	2,794,081.	2,794,081.
ALLERGAN INC COM	2,513,926.	2,513,926.
AMERICAN EXPRESS CO	1,861,045.	1,861,045.
ANADARKO PETRO CORP COM	1,193,114.	1,193,114.
APPLE INC COM STK	3,016,845.	3,016,845.
BRISTOL MYERS SQUIBB CO COM	1,558,207.	1,558,207.
EATON CORP COM	1,750,646.	1,750,646.
CUMMINS INC	1,826,591.	1,826,591.
DANAHER CORP COM	1,966,413.	1,966,413.
DOW CHEMICAL CO COM	1,227,017.	1,227,017.
HALLIBURTON CO COM	2,034,744.	2,034,744.
HOME DEPOT INC COM	1,428,645.	1,428,645.
OCCIDENTAL PETROLEUM CORP	2,262,105.	2,262,105.
MC DONALDS CORP COM	2,239,366.	2,239,366.
NIKE INC CL B	1,556,183.	1,556,183.
PRAXAIR INC COM	821,099.	821,099.
PRECISION CASTPARTS CORP COM	2,014,887.	2,014,887.
QUALCOMM INC COM	1,905,146.	1,905,146.
STARBUCKS CORP COM	3,418,405.	3,418,405.

ATTACHMENT 11 (CONT'D)

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
UNION PAC CORP COM	2,405,262.	2,405,262.
WYNN RESORTS LTD COM	2,779,486.	2,779,486.
CHIPOTLE MEXICAN GRILL INC COM	1,493,824.	1,493,824.
TESLA MTRS INC COM	417,347.	417,347.
DOLLAR GEN CORP NEW COM	2,610,251.	2,610,251.
BIOGEN IDEC INC COM STK	2,432,545.	2,432,545.
PRICELINE COM INC COM NEW STK	2,479,331.	2,479,331.
US BANCORP	890,594.	890,594.
BT INV MGMT LTD NPV	742,106.	742,106.
INDIAN BANK INR10	348,352.	348,352.
MUTHOOT FINANCE LTD	245,638.	245,638.
JASA MARGA(PERSERO) TBK PT	1,251,778.	1,251,778.
BANK PERMATA LKD SHS(IDR12500	465,857.	465,857.
INDRAPRASTHA GAS INR10	1,524,111.	1,524,111.
FAIRWOOD HOLDINGS HKD1.00	1,388,618.	1,388,618.
ALLAHABAD BANK INR10	542,913.	542,913.
CIC AUSTRALIA LTD NPV	144,196.	144,196.
DENSO INDIA LTD INR10	136,732.	136,732.
GLORIOUS SUN ENTER HKD0.10	1,035,156.	1,035,156.
CHINA RESOURCE ENTERPRISE HKD1	1,456,612.	1,456,612.
BANK OF CHINA (BJ) 'H'CNY1	1,844,716.	1,844,716.
WUMART STORES INC 'H'CNY1.00	486,604.	486,604.
WEBJET LTD NPV	661,925.	661,925.
INDUSTRIAL & COMMERCIAL BANK C	2,686,738.	2,686,738.
PERUSAHAAN GAS COMSTK	1,662,345.	1,662,345.
JARDINE STRATEGIC HOLDING USD0	6,825,553.	6,825,553.
ALLIED OVERSEAS LTD	519,610.	519,610.
CHINA MOBILE LTD HKD0.10	4,034,136.	4,034,136.
MTR CORP HKD1	2,038,447.	2,038,447.

ATTACHMENT 11 (CONT'D)

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
WYETH LTD. INR10	608,887.	608,887.
PFIZER LTD INR10	492,978.	492,978.
SAMSUNG FIRE & MARINE	1,566,382.	1,566,382.
HYUNDAI MOBIS KRW5000	486,667.	486,667.
LG CORP KRW5000	933,365.	933,365.
WBL CORP LTD NPV	1,660,868.	1,660,868.
WHITE MOUNTAINS INSURANCE GROU	1,047,039.	1,047,039.
YUANTA FINL HOLDS TWD10	879,288.	879,288.
ANDRITZ AG NPV (BR)	397,751.	397,751.
TITAN CEMENT CO EUR4	482,646.	482,646.
IMERYS EUR2	845,481.	845,481.
ENCANA CORP COM NPV	275,078.	275,078.
CATALYST PAPER COM	96,110.	96,110.
KINROSS GOLD CORP COM	640,943.	640,943.
ASATSU DK NPV	857,159.	857,159.
MUENCHENER RUECKVE NPV(REGD)	945,183.	945,183.
ALLIANZ SE (SE SOCIETAS EUROPE	1,145,311.	1,145,311.
DAIMLERCHRYSLER ORD NPV(REGD)	556,536.	556,536.
SAMPO OYJ SER'A'NPV	531,555.	531,555.
GLAXOSMITHKLINE ORD GBP0.25	797,793.	797,793.
ATRIUM EURP R/EST NPV (REGD)	730,100.	730,100.
TAYLOR WIMPEY ORD GBP0.01	1,023,557.	1,023,557.
LEUCADIA NATL CORP COM	1,156,966.	1,156,966.
NEWMONT MINING CORP NEW COM	533,189.	533,189.
WEYERHAEUSER CO COM	1,237,317.	1,237,317.
SANOFI	1,128,183.	1,128,183.
NEXANS EUR1	730,447.	730,447.
NETIA SA PLN	1,856,739.	1,856,739.
PETROLEUM GEO SVS NOK3	554,213.	554,213.

ATTACHMENT 11 (CONT'D)

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
DUNDEE PREC METALS COM NPV	438,346.	438,346.
SEGRO PLC ORD GBP0.10	691,418.	691,418.
VITERRA INC COM NPV	1,964,305.	1,964,305.
ENCANA CORP COM NPV	225,437.	225,437.
PARGESA HLDGS SA CHF20.00 (BR)	723,978.	723,978.
MITSUI FUDOSAN CO LTD NPV	882,259.	882,259.
SEINO HOLDINGS NPV	519,873.	519,873.
HUTCHISON WHAMPOA HKD0.25	745,429.	745,429.
RESOLUTION LTD ORD NPV	1,283,554.	1,283,554.
GUOCO GROUP USD0.50	297,685.	297,685.
PRECISION DRILLING COM NPV	519,715.	519,715.
TAIWAN SEMICONDUCTOR MFG CO LT	928,345.	928,345.
JONES LANG LASALLE INC COM STK	1,442,612.	1,442,612.
BROWN & BROWN INC COM	1,705,080.	1,705,080.
EBAY INC COM USD0.001	2,789,875.	2,789,875.
BLACKBAUD INC COM	1,076,671.	1,076,671.
STANDARD CHARTERED ORD USD0.50	2,168,771.	2,168,771.
NOVO-NORDISK AS DKK1 SER'B'	2,193,141.	2,193,141.
SGS SA CHF1(REGD)	2,003,823.	2,003,823.
QIAGEN NV COM EUR0.01	1,912,937.	1,912,937.
AMDOCS ORD GBP0.01	942,061.	942,061.
VARIAN MEDICAL SYSTEMS INC	1,252,780.	1,252,780.
BANK RAKYAT INDONESIA PERSER	438,462.	438,462.
SCHEIN HENRY INC COM	4,324,219.	4,324,219.
ANSYS INC COM	434,125.	434,125.
STRAYER ED INC COM	1,182,705.	1,182,705.
SCHNEIDER ELECTRIC EUR4.00	1,687,873.	1,687,873.
KINGSPAN GROUP ORD EUR0.13 DUB	1,985,616.	1,985,616.
FIRST SOLAR INC COM	626,316.	626,316.

ATTACHMENT 11 (CONT'D)

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
KUEHNE&NAGEL INTL CHF1.00 REG	728,831.	728,831.
SONOVA HOLDING AG COMMON STOCK	408,508.	408,508.
LEGRAND SA EUR4	3,050,898.	3,050,898.
ADR MINDRAY MED INTL LTD SPONS	1,058,547.	1,058,547.
KONE CORPORATION NPV ORD 'B'	1,073,235.	1,073,235.
AUTODESK INC COM	451,492.	451,492.
C R BARD	1,090,211.	1,090,211.
BECTON DICKINSON & CO COM	3,662,401.	3,662,401.
COLGATE-PALMOLIVE CO COM	1,682,237.	1,682,237.
DANAHER CORP COM	3,555,942.	3,555,942.
NORTHERN TR CORP COM	1,956,467.	1,956,467.
PAYCHEX INC COM	1,282,987.	1,282,987.
SIGMA-ALDRICH CORP COM	853,828.	853,828.
SYSCO CORP COM	1,227,021.	1,227,021.
NESTLE SA CHF0.10(REGD)	1,838,518.	1,838,518.
OCADO GROUP PLC ORD GBP0.02	392,834.	392,834.
ALL AMERICA LATINA COM NPV	1,651,504.	1,651,504.
ADR CTRIP COM INTL LTD AMERICA	863,460.	863,460.
BRAMBLES LTD NPV	2,199,994.	2,199,994.
COMPUTERSHARE LTD NPV POST REC	2,029,740.	2,029,740.
QATAR TELECOM QAR10	831,251.	831,251.
VERISK ANALYTICS INC CL A CL A	1,293,189.	1,293,189.
COCHLEAR LTD NPV	224,375.	224,375.
QUANTA SVCS INC COM	1,948,939.	1,948,939.
LI & FUNG HKD0.0125	796,153.	796,153.
UNILEVER NV CVA EUR0.16	4,568,583.	4,568,583.
CHUGAI PHARMACY CO. LTD NPV	1,520,689.	1,520,689.
HOYA CORP NPV	1,687,307.	1,687,307.
CF EAFE EQTY INDEX FD	24,702,648.	24,702,648.

ATTACHMENT 11 (CONT'D)

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
CF AXIOM INTL EQTY FD	100,857,744.	100,857,744.
CF SILCHESTER INTL VALUE EQTY	132,528,634.	132,528,634.
MFO RS INVT TR GLOBAL NATURAL	22,255,089.	22,255,089.
CF BLACKROCK EM COMPLETION POR	91,080,576.	91,080,576.
CF NALANDA INDIA LTD FD	8,742,395.	8,742,395.
WTC CTF GLOB NAT RESOURC FUND	35,387,636.	35,387,636.
ADR PETROLEO BRASILEIRO SA PET	772,539.	772,539.
ALPARGATAS SA PRF NPV	57,837.	57,837.
BRASKEM S.A. PRF'A' NPV	68,624.	68,624.
BCO EST R GDE SUL PRF CLASS 'B	160,836.	160,836.
SAMSUNG ELECTRONIC PFD KRW5000	309,761.	309,761.
ADR VALE S A ADR REPSTG PFD PR	597,441.	597,441.
DEUTSCHE BANK AG CT 26/05/17	319,874.	319,874.
ALLIED OVERSEAS WTS	9,530.	9,530.
KINROSS GOLD CORP C/WTS 17/09	869.	869.
PEP III - INDEPENDENT LIQUOR	1,816,445.	1,816,445.
FRONTIER MARKETS VALUE - CL S	229,311.	229,311.
ROUNDING	-2.	-2.
TOTALS	785,519,978.	785,519,978.

ATTACHMENT 12

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
CORPORATE BONDS		
CREDIT SUISSE INTL PAT NTS- AG	71,404.	71,404.
U S BANCORP MED TRM SR NTS BK	1,032,133.	1,032,133.
GOLDMAN SACHS GROUP INC FDIC	1,622,755.	1,622,755.
CITIBANK N A FDIC NT 1.875	604,290.	604,290.
TOTALS	3,330,582.	3,330,582.

ATTACHMENT 13

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
BROOKSIDE CAPITAL PARTNERS FUN	104,630,111.	104,630,111.
CF MASON CAP LTD - CL E INITIA	131,881,241.	131,881,241.
CF SWIFTCURRENT OFFSHORE CL D	476,226.	476,226.
CF SWIFTCURRENT OFFSHORE CL A3	180,061.	180,061.
CF SWIFTCURRENT OFFSHRE LTD CL	1,474,876.	1,474,876.
CF SWIFTCURRENT OFFSHRE LTD CL	83,430.	83,430.
CF SWIFTCURRENT OFFSHORE LTD C	8,358,594.	8,358,594.
CF SWIFTCURRENT OFFSHORE LTD C	17,251,740.	17,251,740.
CF SWIFTCURRENT OFFSHORE LTD C	59,194,973.	59,194,973.
CF SWIFTCURRENT CL E E SER 1	17,781.	17,781.
CF CADMUS CAP FD SER 1	476,434.	476,434.
BLUE RIDGE OFFSHORE, LP	189,411,757.	189,411,757.
CF LONE PINON CL A	11,492,804.	11,492,804.
PLACER CREEK PARTNERS, LP	2,293,559.	2,293,559.
CEDAR ROCK CAPITAL PARTNERS, L	87,995,451.	87,995,451.
CF LUXOR CAPITAL PARTNERS OFFS	20,427,258.	20,427,258.
CF LUXOR CAP PARTNERS OFFSHORE	39,913,588.	39,913,588.
CF LUXOR CAP PARTNERS CL G 2 (	301,947.	301,947.
CF LUXOR CAP PARTNERS OFFSHORE	337,558.	337,558.
CF LUXOR CAPITAL PARTNERS CL R	250,746.	250,746.
CF LUXOR CAP PARTNERS CL Q2 (	577,345.	577,345.
CF LUXOR CAP PARTNERS OFFSHORE	560,801.	560,801.
CF LUXOR CAP PARTNERS OFFSHORE	19,137,020.	19,137,020.
CF AMANSA FEEDER LTD CL C (ON	7,973,200.	7,973,200.
CF GAOLING FEEDER LTD CL A (SS	168,940.	168,940.
CF GAOLING FEEDER LTD CLASS A	897,680.	897,680.
CF GAOLING FEEDER LTD A (SS6)	209,250.	209,250.
CF GAOLING FEEDER LTD CL A (SS	353,500.	353,500.
CF GAOLING FEEDER LTD CL A SUB	32,957,518.	32,957,518.
CF ROUTE ONE OFFSHORE LTD UNRE	40,451,136.	40,451,136.
AG CAPITAL RECOVERY PARTNERS I	96,772.	96,772.
WATERSHED CAPITAL INSTITUTIONA	1,260,153.	1,260,153.
STONE HILL INSTITUTIONAL PARTN	73,056,561.	73,056,561.

ATTACHMENT 13 (CONT'D)

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
ABRAMS CAPITAL PARTNERS II, LP	167,999,285.	167,999,285.
CF SENECA CAP INTL LTD CL C1 F	454,171.	454,171.
CF SENECA CAP INTL LTD CLASS 3	758,449.	758,449.
CF SENECA CAP INTL LTD CL 3 SE	215,345.	215,345.
CF SENECA CAPITAL INTERNATIONA	5,945,214.	5,945,214.
	65,527,978.	65,527,978.
CF CEVIAN CAP II LTD USD CL A	57,091,500.	57,091,500.
RESERVOIR CAPITAL OVERSEAS PAR	4,667,022.	4,667,022.
ADAMAS OPPORTUNITIES, LP	7,919,733.	7,919,733.
CF SOWOOD ALPHA FD LTD CLASS A	86,158.	86,158.
CF SOWOOD ALPHA FD LTD CL A1 S	85,762.	85,762.
CF SOWOOD CL S SER 2 (FOR GBM	1,016,695.	1,016,695.
OTC DERIVATIVE CASH COLL PAY T	-1,225,000.	-1,225,000.
EIS BARCUS33 06/29/2012 USD S	53,936.	53,936.
EIS MSCSUS33 08/29/2012 USD S	85,607.	85,607.
TOTAL RTN USD UBSWGB2L 11-29-2	1,228,080.	1,228,080.
LBA REALTY FUND IV	30,581,018.	30,581,018.
GREEN COURTE REAL ESTATE PARTN	9,900,176.	9,900,176.
AVANTI STRATEGIC LAND INVESTOR	8,884,804.	8,884,804.
MELFORD SPECIAL SITUATIONS	1,381,503.	1,381,503.
KPCB PANDEMIC AND BIO DEFENSE	137,863.	137,863.
LBA REALTY FUND, INC.	11,061,396.	11,061,396.
BAIN CAPITAL FUND VII, LP	1,267,189.	1,267,189.
BRCP REIT, LLC I	4,774,599.	4,774,599.
FARALLON CAPITAL INSTITUTIONAL	75,442,935.	75,442,935.
SEQUOIA CAPITAL XI, LP	21,946,814.	21,946,814.
NATURAL GAS PARTNERS VII, LP	4,340,142.	4,340,142.
KLEINER PERKINS CAUFIELD & BYE	2,859,779.	2,859,779.
SEQUOIA CAPITAL CHINA I, LP	10,311,902.	10,311,902.
BEACON CAPITAL STRATEGIC PARTN	9,953,777.	9,953,777.
KSL CAPITAL PARTNERS II TE, LP	18,178,859.	18,178,859.
NATURAL GAS PARTNERS VIII, LP	33,200,501.	33,200,501.
NGP INCOME CO-INVESTMENT OPPOR	15,587,000.	15,587,000.

ATTACHMENT 13 (CONT'D)

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
ROCKPORT CAPITAL PARTNERS II L	5,509,802.	5,509,802.
CHRYSCAPITAL IV LLC	2,918,637.	2,918,637.
REGIMENT CAPITAL SPECIAL SITUA	8,803,938.	8,803,938.
HIGHFIELDS CAPITAL IV, LP	134,359,038.	134,359,038.
BANC FUND VII, LP	3,593,641.	3,593,641.
RIVA CAPITAL PARTNERS, LP	6,961,412.	6,961,412.
RESERVOIR CAPITAL INVESTMENT	44,350,090.	44,350,090.
ACACIA CREDIT FUND 10-A, LLC	3,251,987.	3,251,987.
BAIN CAPITAL FUND IX, LP	8,230,642.	8,230,642.
BAIN CAPITAL IX COINVESTMENT F	8,812,118.	8,812,118.
BRCP REIT II, LLC	9,346,513.	9,346,513.
	60,849,528.	60,849,528.
CP INVESTMENT FUND, LP	26,623,838.	26,623,838.
ADAGE CAPITAL PARTNERS, LP	245,487,016.	245,487,016.
CHARLES RIVER PARTNERSHIP XII,	3,307,882.	3,307,882.
PAUL CAPITAL PARTNERS VIII-A,	12,509,696.	12,509,696.
KLEINER PERKINS CAUFIELD & BYE	3,312,346.	3,312,346.
VENTURE LENDING & LEASING IV,	29,028,500.	29,028,500.
MERIT ENERGY PARTNERS E-I, LP	3,938,175.	3,938,175.
GGC INVESTMENTS II (BVI) LP	7,394,642.	7,394,642.
GGC INVESTMENT FUND II, LP	11,805,421.	11,805,421.
GGC INVESTMENTS II, LLC	448,194.	448,194.
BAIN CAPITAL FUND VIII, LP	7,464,841.	7,464,841.
BAKER BROTHERS LIFE SCIENCES,	74,292,979.	74,292,979.
IGNITION VENTURE PARTNERS III,	11,553,438.	11,553,438.
LONE CASCADE, LP - 11406	1,713,211.	1,713,211.
LONE CASCADE, LP - 11039	155,704,513.	155,704,513.
GGC INVESTMENT II-A ADJUNCT (B	5,054,547.	5,054,547.
GGC INVESTMENTS FUND II-A, LP	8,576,404.	8,576,404.
ACACIA INSTITUTIONAL PARTNERS,	122,773,037.	122,773,037.
BAIN CAPITAL VIII CO-INVESTMEN	6,139,936.	6,139,936.
CYPRESS REALTY V, LP	23,959,933.	23,959,933.
NATURAL GAS PARTNERS VII INCOM	3,648,000.	3,648,000.

ATTACHMENT 13 (CONT'D)

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
AUGUST CAPITAL IV, LP	11,216,587.	11,216,587.
LBA REALTY FUND II, LP	30,144,653.	30,144,653.
MERIT ENERGY PARTNERS F-II, LP	13,211,938.	13,211,938.
CP INVESTMENT FUND II, LP	30,488,895.	30,488,895.
ENERVEST ENERGY INSTITUTIONAL	10,585,633.	10,585,633.
D3 OFFSHORE FUND, LP	3,213,972.	3,213,972.
SEQUOIA CAPITAL ISRAEL III, LP	3,982,972.	3,982,972.
SEQUOIA CAPITAL GROWTH FUND II	2,156,203.	2,156,203.
SEQUOIA CAPITAL GROWTH FUND II	19,299,002.	19,299,002.
LASALLE ASIA OPPORTUNITY FUND	17,453,645.	17,453,645.
SAGEVIEW CAPITAL PARTNERS (B),	5,384,816.	5,384,816.
DECCAN VALUE ADVISORS FUND, LP	165,965.	165,965.
LBA REALTY FUND III, INC.	20,591,116.	20,591,116.
SEQUOIA CAPITAL XII, LP	21,198,867.	21,198,867.
AXIAL CAPITAL LP	40,408,630.	40,408,630.
SEQUOIA CAPITAL INDIA GROWTH F	6,218,945.	6,218,945.
CYPRESS REALTY VI, LP	13,159,381.	13,159,381.
BAUPOST VALUE PARTNERS IV, LP	199,502,635.	199,502,635.
KSL CAPITAL PARTNERS SUPPLEMEN	4,901,149.	4,901,149.
KSL CAPITAL PARTNERS III TE, L	2,395,379.	2,395,379.
HAMPSHIRE PARTNERS REIT VII, L	29,585,716.	29,585,716.
CELERO ENERGY COMPANY	6,091,015.	6,091,015.
JBG INVESTMENT FUND VII	26,664,943.	26,664,943.
GGC INVESTMENT ANNEX FUND II,	8,879,453.	8,879,453.
SEQUOIA CAPITAL INDIA GROWTH F	3,446,319.	3,446,319.
SEQUOIA CAPITAL U.S. GROWTH FU	22,206,176.	22,206,176.
MERIT ENERGY PARTNERS G	4,813,802.	4,813,802.
SEQUOIA CAPITAL U.S. GROWTH FU	1,649,848.	1,649,848.
SYCAMORE PARTNERS (CAYMAN) LP	839,825.	839,825.
BEACON CAPITAL STRATEGIC PARTN	15,889,637.	15,889,637.
CHARLES RIVER PARTNERSHIP XIII	11,077,700.	11,077,700.
VENTURE LENDING & LEASING V, L	15,182,250.	15,182,250.
BAIN CAPITAL ASIA FUND, LP	1,650,374.	1,650,374.

ATTACHMENT 13 (CONT'D)

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
SC CHINA CO-INVESTMENT 2011 A	3,211,953.	3,211,953.
WESTBRIDGE CROSSOVER FUND, LLC	3,973,996.	3,973,996.
SYCAMORE PARTNERS LP	1,039,518.	1,039,518.
SYCAMORE PARTNERS (CAYMAN) LP	2,871,472.	2,871,472.
JBG INVESTMENT FUND VIII	1,292,184.	1,292,184.
DYNAMO BRASIL V LLC	47,171,470.	47,171,470.
SEQUOIA CAPITAL CHINA II, LP	9,735,730.	9,735,730.
SEQUOIA CAPITAL CHINA GROWTH F	11,371,824.	11,371,824.
ACADIA STRATEGIC OPPORTUNITY F	20,626,509.	20,626,509.
ENERVEST ENERGY INSTITUTIONAL	16,490,524.	16,490,524.
MERLONE GEIER IX	3,299,771.	3,299,771.
CARMEL PARTNERS INVESTMENT FUN	31,426,806.	31,426,806.
NATURAL GAS PARTNERS IX, LP	38,762,044.	38,762,044.
GOLDEN GATE CAPITAL OPPORTUNIT	99,441,965.	99,441,965.
CHRYSCAPITAL V, LLC	6,266,395.	6,266,395.
SEQUOIA CAPITAL INDIA III	4,910,918.	4,910,918.
AUGUST CAPITAL V	6,290,548.	6,290,548.
AUGUST CAPITAL V SPECIAL OPPOR	4,239,745.	4,239,745.
SEQUOIA CAPITAL ISRAEL IV, LP	1,895,608.	1,895,608.
THE FOUNDERS FUND II, LP	23,660,474.	23,660,474.
CENTERBRIDGE CREDIT PARTNERS T	71,618,730.	71,618,730.
BAIN CAPITAL FUND X LP	6,128,090.	6,128,090.
BAIN CAPITAL X COINVESTMENT FU	972,574.	972,574.
X COINVESTMENT FUND LP	5,012,869.	5,012,869.
IGNITION VENTURE PARTNERS IV,	11,858,356.	11,858,356.
SEQUOIA CAPITAL CHINA VENTURE	1,413,149.	1,413,149.
SEQUOIA CAPITAL 2010	3,176,882.	3,176,882.
SEQUOIA CAPITAL CHINA GROWTH 2	1,999,947.	1,999,947.
MERIT ENERGY PARTNERS H	3,785,830.	3,785,830.
MERLONE GEIER PARTNERS X LP	1,144,568.	1,144,568.
ENERVEST ENERGY INSTITUTIONAL	13,755,130.	13,755,130.
KPCB DIGITAL GROWTH FUND?	8,152,581.	8,152,581.
KLEINER PERKINS CAUFIELD & BYE	5,019,025.	5,019,025.

ATTACHMENT 13 (CONT'D)

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
KLEINER PERKINS CAUFIELD & BYE	19,657,605.	19,657,605.
HAMPSHIRE PARTNERS REIT VIII I	1,307,254.	1,307,254.
VENTURE LENDING AND LEASING VI	11,662,725.	11,662,725.
CS CAPITAL PARTNERS II LP	9,598,822.	9,598,822.
ALTOR 2003 FUND (NO.2) LP	8,108,351.	8,108,351.
PACIFIC EQUITY PARTNERS FUND I	5,419,345.	5,419,345.
EQUITY PARTNERS SUPPLEMENTARY	3,471,988.	3,471,988.
BAIN CAPITAL FUND VIII-E LP	9,604,755.	9,604,755.
PACIFIC EQUITY PARTNERS FUND I	21,969,925.	21,969,925.
PACIFIC EQUITY PARTNERS SUPPLE	9,996,334.	9,996,334.
HIGHCROSS REGL U K LP	3.	3.
ALTOR FD II N0 2 L LP	22,311,863.	22,311,863.
PACIFIC EQUITY PARTNERS FUND I	20,567,055.	20,567,055.
PACIFIC EQUITY PARTNERS SUPPLE	4,530,338.	4,530,338.
LASALLE JAPAN LOGISTICS INVEST	15,721,989.	15,721,989.
HIGHCROSS REGIONAL UK PARTNERS	12,239,853.	12,239,853.
BAIN CAP EUROPE FD LTDPART	5,763,509.	5,763,509.
HIGHCROSS REGIONAL UK PARTNERS	11,868,133.	11,868,133.
ALTOR FUND III (NO.2), LP	13,149,473.	13,149,473.
H2 EQUITY PARTNERS FUND IV	1,446,666.	1,446,666.
FUT CALL MAR 12 NYM HH NAT GS	4,710.	4,710.
FUT PUT JUN 12 LME COPPER US 7	27,662.	27,662.
FUT CALL JAN 13 NYM HH NAT GS	24,300.	24,300.
FUT PUT JUN 12 NYM HH NAT GS 3	-12,780.	-12,780.
FUT CALL DEC 12 CBT CORN 700	13,156.	13,156.
FUT CALL DEC 15 NYM LT CRUDE 1	22,650.	22,650.
FUT PUT DEC 15 NYM LT CRUDE 70	-43,900.	-43,900.
FUT PUT DEC 12 CBT CORN 600	-36,125.	-36,125.
OTC DERIVATIVE CASH COLL RECEI	30,000.	30,000.
OTC DERIVATIVE CASH COLL RECEI	20,000.	20,000.
OTC DERIVATIVE CASH COLL RECEI	110,000.	110,000.
TOTALS	3,771,824,383.	3,771,824,383.

ATTACHMENT 14

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
INT. & DIVIDENDS RECEIVABLE	1,580,024.	1,580,024.
INVESTMENT REDEMPTIONS	109,980,248.	109,980,248.
PROG. REL. - MIDDLE BAY SUST.	128,644.	128,644.
TOTALS	111,688,916.	111,688,916.

ATTACHMENT 15

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION	ENDING BOOK VALUE
DEFERRED FEDERAL EXCISE TAX	3,636,760.
TOTALS	3,636,760.

ATTACHMENT 16

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

DESCRIPTION	AMOUNT
UNREALIZED LOSS ON INVESTMENTS	164,985,071.
TOTAL	164,985,071.

ATTACHMENT 17

FORM 990PF, PART VII-A, LINE 3 - CONFORMED COPY OF THE CHANGES

THE CONFORMED BYLAWS WERE SENT TO THE IRS SEPARATELY.

ATTACHMENT 18

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

CONTROLLED ENTITY'S NAME: GBMF INTERNATIONAL LTD.
CONTROLLED ENTITY'S ADDRESS: P.O. BOX 309GT, UGLAND HOUSE
CITY, STATE & ZIP: GEORGE TOWN
FOREIGN PROVINCE: GRAND CAYMAN
FOREIGN COUNTRY: CAYMAN ISLANDS
EIN: 94-3397785
TRANSFER AMOUNT: $2,182
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:
CAPITAL CONTRIBUTION

FORM 990PF, PART VII-A -DISTRIBUTION TO A DONOR ADVISE

GRANT RECIPIENT: BRITISH COLUMBIA WILD SALMON CONSERVATION - SMALL GRANTS FUND
GRANT AMOUNT: $264,023
GRANT DATE: 06/22/2010, PAID OUT IN 2011.
USE OF DISTRIBUTION: TO SUPPORT THE WILD SALMON ECOSYSTEM FUND, A DONOR ADVISED FUND FOR SMALL SCALE INVESTMENTS IN ACTIVITIES AIMED AT PROTECTING WILD SALMON IN BRITISH COLUMBIA.

GRANT RECIPIENT: BRITISH COLUMBIA MARINE CONSERVATION - SMALL GRANTS FUND
GRANT AMOUNT: $290,425
GRANT DATE: 11/03/2010, PAID OUT IN 2011.
GRANT PURPOSE: TO SUPPORT THE BRITISH COLUMBIA COMMUNITY-BASED MARINE CONVERSATION FUND, A DONOR ADVISED FUND FOR SMALL-SCALE INVESTMENTS IN ACTIVITIES AIMED AT SECURING RESILIENT AND PRODUCTIVE MARINE ECOSYSTEMS IN BRITISH COLUMBIA.

GRANT RECIPIENT: SALMON AQUACULTURE INNOVATION FUND
GRANT AMOUNT: $232,340
GRANT DATE: 10/19/2010, PAID OUT IN 2011.
GRANT PURPOSE: TO SUPPORT THE SALMON AQUACULTURE INNOVATION FUND, A DONOR ADVISED FUND, TO SUPPORT EARLY STAGE RESEARCH, DEVELOPMENT AND DEMONSTRATION OF ON-LAND CLOSED CONTAINMENT SYSTEMS IN BRITISH COLUMBIA.

ATTACHMENT 20

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

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

ATTACHMENT 21

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

GRANTEE'S NAME: ALIANCA DA TERRA
GRANTEE'S ADDRESS: RUA 1 N 531, SETOR 5, CENTRO
CITY, STATE & ZIP: AGUA BOA
FOREIGN PROVINCE: MG
FOREIGN COUNTRY: BRAZIL
GRANT DATE: 09/01/2009
GRANT AMOUNT: 1,431,747.
GRANT PURPOSE: SUSTAINABLE PRODUCTION INCENTING CONSERVATION ON PRIVATE LANDS IN BRAZIL
AMOUNT EXPENDED: 708,513.
ANY DIVERSION? NO
DATES OF REPORTS: 8/29/2011, 3/16/2011, 4/5/2011
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. NOTE: GRANT AMOUNT ADJUSTED DUE TO CURRECY RATE FLUCTUATION.

GRANTEE'S NAME: CLIMATE FOCUS NORTH AMERICA INC
GRANTEE'S ADDRESS: 1025 CONNECTICUT AVE, NW SUITE 1102
CITY, STATE & ZIP: WASHINGTON, DC 20036
GRANT DATE: 10/03/2011
GRANT AMOUNT: 184,900.
GRANT PURPOSE: SCOPING OPPORTUNITIES FOR EARLY ACTION BY SUBNATIONAL ENTITIES IN SUPPORT OF REDD
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: N/A
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE.

GRANTEE'S NAME: FOREVER COSTA RICA ASSOCIATION
GRANTEE'S ADDRESS: FORUM I, EDIFICIO G, PISO 7
CITY, STATE & ZIP: SAN JOSE
FOREIGN PROVINCE: COSTA RICA
FOREIGN COUNTRY: COLOMBIA
GRANT DATE: 10/28/2011
GRANT AMOUNT: 199,500.
GRANT PURPOSE: FOREVER COSTA RICA MARINE CONSERVATION
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: N/A
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF

ATTACHMENT 21 (CONT'D)

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

THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE.

GRANTEE'S NAME: FUNDACAO VITORIA AMAZONICA
GRANTEE'S ADDRESS: RUA ESTRELA DALVA, 146, CJ MORADA
CITY, STATE & ZIP: MANAUS
FOREIGN PROVINCE: AM
FOREIGN COUNTRY: BRAZIL
GRANT DATE: 06/07/2011
GRANT AMOUNT: 1,664,385.
GRANT PURPOSE: PROTECTED AREA GOVERNANCE IN THE LOWER RIO NEGRO
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: N/A
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE.

GRANTEE'S NAME: FUNDACAO VITORIA AMAZONICA
GRANTEE'S ADDRESS: RUA ESTRELA DALVA, 146, CJ MORADA
CITY, STATE & ZIP: MANAUS
FOREIGN PROVINCE: AM
FOREIGN COUNTRY: BRAZIL
GRANT DATE: 04/12/2008
GRANT AMOUNT: 1,696,942.
GRANT PURPOSE: EFFECTIVE MANAGEMENT OF A SERIES OF PROTECTED AREAS IN THE LOWER AND MIDDLE RIO NEGRO BASIN
AMOUNT EXPENDED: 1,633,710.
ANY DIVERSION? NO
DATES OF REPORTS: 5/18/2011
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. NOTE: GRANT AMOUNT ADJUSTED DUE TO CURRECY RATE FLUCTUATION.

GRANTEE'S NAME: GITGA'AT LANDS AND RESOURCES STEWARDSHIP
GRANTEE'S ADDRESS: 445 HAYIMIISAXAA WAY
CITY, STATE & ZIP: HARTLEY BAY
FOREIGN PROVINCE: BC
FOREIGN COUNTRY: CANADA
GRANT DATE: 09/24/2009
GRANT AMOUNT: 114,197.
GRANT PURPOSE: SCIENCE AND LEGAL ANALYSES TO SUPPORT FIRST NATIONS MARINE SPATIAL PLANNING
AMOUNT EXPENDED: 57,788.

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ATTACHMENT 21 (CONT'D)

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

ANY DIVERSION? NO
DATES OF REPORTS: 6/30/2011
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. NOTE: GRANT AMOUNT ADJUSTED DUE TO CURRECY RATE FLUCTUATION.

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: 27,370.
GRANT PURPOSE: "BAY AREA JOURNEY TO NURSING EXCELLENCE" GRANT PROGRAM
AMOUNT EXPENDED: 27,370.
ANY DIVERSION? NO
DATES OF REPORTS: 10/5/2011
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. NOTE: GRANT AMOUNT ADJUSTED DUE TO REFUND.

GRANTEE'S NAME: GREAT BEAR INITIATIVE SOCIETY
GRANTEE'S ADDRESS: 409 GRANVILLE STREET, SUITE 1660
CITY, STATE & ZIP: VANCOUVER
FOREIGN PROVINCE: BC
FOREIGN COUNTRY: CANADA
GRANT DATE: 09/13/2007
GRANT AMOUNT: 3,429,439.
GRANT PURPOSE: SCIENTIFIC AND TECHNICAL ANALYSIS TO SUPPORT FIRST NATIONS MARINE AREA-BASED MANAGEMENT
AMOUNT EXPENDED: 3,329,928.
ANY DIVERSION? NO
DATES OF REPORTS: 1/17/2011, 2/18/2011, 3/16/2011, 4/25/2011, 6/29/2011
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. NOTE: GRANT AMOUNT ADJUSTED DUE TO CURRECY RATE FLUCTUATION.

GRANTEE'S NAME: GREAT BEAR INITIATIVE SOCIETY
GRANTEE'S ADDRESS: 409 GRANVILLE STREET, SUITE 1660
CITY, STATE & ZIP: VANCOUVER
FOREIGN PROVINCE: BC
FOREIGN COUNTRY: CANADA

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ATTACHMENT 21 (CONT'D)

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

GRANT DATE: 08/06/2010
GRANT AMOUNT: 2,573,685.
GRANT PURPOSE: INTEGRATING FIRST NATIONS' MARINE SPATIAL PLANS
AMOUNT EXPENDED: 464,467.
ANY DIVERSION? NO
DATES OF REPORTS: 1/17/2011, 2/18/2011, 3/16/2011, 4/25/2011, 6/29/2011
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. NOTE: GRANT AMOUNT ADJUSTED DUE TO CURRECY RATE FLUCTUATION.

GRANTEE'S NAME: GREAT BEAR INITIATIVE SOCIETY
GRANTEE'S ADDRESS: 409 GRANVILLE STREET, SUITE 1660
CITY, STATE & ZIP: VANCOUVER
FOREIGN PROVINCE: BC
FOREIGN COUNTRY: CANADA
GRANT DATE: 10/22/2009
GRANT AMOUNT: 254,305.
GRANT PURPOSE: FIRST NATIONS MARINE SPATIAL PLANNING LEADERSHIP
AMOUNT EXPENDED: 234,367.
ANY DIVERSION? NO
DATES OF REPORTS: 1/17/2011, 2/18/2011, 3/16/2011, 4/25/2011, 6/29/2011
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. NOTE: GRANT AMOUNT ADJUSTED DUE TO CURRECY RATE FLUCTUATION.

GRANTEE'S NAME: GREAT BEAR INITIATIVE SOCIETY
GRANTEE'S ADDRESS: 409 GRANVILLE STREET, SUITE 1660
CITY, STATE & ZIP: VANCOUVER
FOREIGN PROVINCE: BC
FOREIGN COUNTRY: CANADA
GRANT DATE: 10/28/2011
GRANT AMOUNT: 576,614.
GRANT PURPOSE: BUILDING COMMUNICATIONS AND TRAINING CAPACITY FOR MARINE SPATIAL PLANNING
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: N/A
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE.

GRANTEE'S NAME: HOSPITAL COUNCIL OF NORTHERN AND CENTRAL

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ATTACHMENT 21 (CONT'D)

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

GRANTEE'S ADDRESS: 1215 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
AMOUNT EXPENDED: 1,945,644.
ANY DIVERSION? NO
DATES OF REPORTS: 8/19/2011
VERIFICATION DATE: 05/12/2009
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING 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: INTERNET ARCHIVE
GRANTEE'S ADDRESS: 300 FUNSTON AVENUE
CITY, STATE & ZIP: SAN FRANCISCO, CA 94804
GRANT DATE: 11/14/2007
GRANT AMOUNT: 1,493,795.
GRANT PURPOSE: SCALABLE DATA STORAGE AND MANAGEMENT FOR COLLABORATIVE OPEN ACCESS SYSTEMS
AMOUNT EXPENDED: 1,493,795.
ANY DIVERSION? NO
DATES OF REPORTS: 1/25/2011, 06/08/2011
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE.

GRANTEE'S NAME: MIDDLE BAY SUSTAINABLE AQUACULTURE INSTI
GRANTEE'S ADDRESS: 680-220 CAMBIE ST.
CITY, STATE & ZIP: VANCOUVER
FOREIGN PROVINCE: BC
FOREIGN COUNTRY: CANADA
GRANT DATE: 04/04/2010
GRANT AMOUNT: 2,032,958.
GRANT PURPOSE: CLOSED CONTAINMENT SALMON ACQUACULTURE DEMONSTRATION PROJECT COMPLETION
AMOUNT EXPENDED: 1,785,120.
ANY DIVERSION? NO
DATES OF REPORTS: 1/28/2011, 3/31/2011
VERIFICATION DATE: 07/28/2010
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. NOTE: GRANT AMOUNT

ATTACHMENT 21 (CONT'D)

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

ADJUSTED DUE TO CURRECY RATE FLUCTUATION.

GRANTEE'S NAME: MIDDLE BAY SUSTAINABLE AQUACULTURE INSTI
GRANTEE'S ADDRESS: 680-220 CAMBIE ST.
CITY, STATE & ZIP: VANCOUVER
FOREIGN PROVINCE: BC
FOREIGN COUNTRY: CANADA
GRANT DATE: 07/16/2008
GRANT AMOUNT: 219,289.
GRANT PURPOSE: BRIDGE FINANCING FOR THE CONSTRUCTION PHASE OF THE CLOSED CONTAINMENT SALMON AQUACULTURE PROJECT
AMOUNT EXPENDED: 720,689.
ANY DIVERSION? NO
DATES OF REPORTS: 3/23/2011
VERIFICATION DATE: 08/17/2010
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. NOTE: GRANT AMOUNT ADJUSTED DUE TO CURRECY RATE FLUCTUATION.

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: 587,659.
ANY DIVERSION? NO
DATES OF REPORTS: 1/31/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING 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: 950,348.
ANY DIVERSION? NO
DATES OF REPORTS: 3/30/2011, 11/10/2011
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON

ATTACHMENT 21 (CONT'D)

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

THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE.

GRANTEE'S NAME: MOSAIC EVENT MANAGEMENT INC
GRANTEE'S ADDRESS: 67 HAIGHT ST.
CITY, STATE & ZIP: SAN FRANCISCO, CA 94102
GRANT DATE: 10/18/2011
GRANT AMOUNT: 238,092.
GRANT PURPOSE: 2012 BIMNI ALL GRANTEE SUMMIT AND BETTY IRENE MOORE SPEAKER SERIES
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: N/A
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE.

GRANTEE'S NAME: MRAG AMERICAS INC
GRANTEE'S ADDRESS: 10051 5TH ST. N, SUITE 105
CITY, STATE & ZIP: ST. PETERSBURG, FL 33702
GRANT DATE: 12/09/2011
GRANT AMOUNT: 2,746,666.
GRANT PURPOSE: MEASURING CATCH SHARE PERFORMANCE IN NEW ENGLAND AND THE US WEST COAST
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: N/A
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE.

GRANTEE'S NAME: NANWAKOLAS COUNCIL
GRANTEE'S ADDRESS: 203 - 2005 EAGLE DRIVE
CITY, STATE & ZIP: CAMPBELL RIVER
FOREIGN PROVINCE: BC
FOREIGN COUNTRY: CANADA
GRANT DATE: 10/25/2010
GRANT AMOUNT: 1,129,154.
GRANT PURPOSE: DEVELOPMENT OF MARINE SPATIAL PLANS FOR THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA
AMOUNT EXPENDED: 138,663.
ANY DIVERSION? NO
DATES OF REPORTS: 5/29/2011, 7/21/2011

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ATTACHMENT 21 (CONT'D)

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

VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. NOTE: GRANT AMOUNT ADJUSTED DUE TO CURRECY RATE FLUCTUATION.

GRANTEE'S NAME: NEW FORESTS ADVISORY INC
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: 535,251.
ANY DIVERSION? NO
DATES OF REPORTS: 5/5/2011, 12/28/2011
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE.

GRANTEE'S NAME: SPITFIRE STRATEGIES LLC
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 - PHASE I
AMOUNT EXPENDED: 221,640.
ANY DIVERSION? NO
DATES OF REPORTS: 05/20/2011, 07/28/2011
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE.

GRANTEE'S NAME: SPITFIRE STRATEGIES LLC
GRANTEE'S ADDRESS: 1800 M STREET, NW, SUITE 300 NORTH
CITY, STATE & ZIP: WASHINGTON, DC 20036
GRANT DATE: 05/31/2011
GRANT AMOUNT: 195,886.
GRANT PURPOSE: COMMUNICATING CATCH SHARES IN NEW ENGLAND - PHASE II
AMOUNT EXPENDED:
ANY DIVERSION? NO

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ATTACHMENT 21 (CONT'D)

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

DATES OF REPORTS: N/A
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE.

GRANTEE'S NAME: SWEETSPRING SALMON INC
GRANTEE'S ADDRESS: 2301 NE BLAKELEY STREET, SUITE 102
CITY, STATE & ZIP: SEATTLE, WA 98105
GRANT DATE: 11/14/2010
GRANT AMOUNT: 990,474.
GRANT PURPOSE: COHO SALMON RECIRCULATION PROJECT - PHASE I
AMOUNT EXPENDED: 475,864.
ANY DIVERSION? NO
DATES OF REPORTS: 3/14/2011, 10/19/2011
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE.

GRANTEE'S NAME: SWEETSPRING SALMON INC
GRANTEE'S ADDRESS: 2301 NE BLAKELEY STREET, SUITE 102
CITY, STATE & ZIP: SEATTLE, WA 98105
GRANT DATE: 11/16/2011
GRANT AMOUNT: 650,000.
GRANT PURPOSE: COHO SALMON RECIRCULATION PROJECT - PHASE II
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: N/A
VERIFICATION DATE:
RESULTS OF VERIFICATION:
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING 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: 11/23/2005
GRANT AMOUNT: 664,720.
GRANT PURPOSE: REMOTE DETECTION OF MARINE MICROBES AND GENES
AMOUNT EXPENDED: 664,720.
ANY DIVERSION? NO
DATES OF REPORTS: 8/9/2011
VERIFICATION DATE:

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ATTACHMENT 21 (CONT'D)

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

RESULTS OF VERIFICATION:

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. NOTE: GRANT AMOUNT ADJUSTED DUE TO REFUND.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES ATTACHMENT 22

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
GORDON E MOORE 1661 PAGE MILL ROAD PALO ALTO, CA 94304	BOARD CHAIRMAN 4.00	0	3,084.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF $3,084.				
KENNETH MOORE 1661 PAGE MILL ROAD PALO ALTO, CA 94304	TRUSTEE 4.00	0	1,542.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF $1,542.				
STEVEN MOORE 1661 PAGE MILL ROAD PALO ALTO, CA 94304	TRUSTEE 4.00	0	3,084.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF $3,084.				
KRISTEN MOORE 1661 PAGE MILL ROAD PALO ALTO, CA 94304	TRUSTEE 4.00	0	3,084.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF $3,084.				

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES ATTACHMENT 22 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
KATHLEEN JUSTICE-MOORE 1661 PAGE MILL ROAD PALO ALTO, CA 94304	TRUSTEE 4.00	0	3,084.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF $3,084.				
BRUCE ALBERTS 1661 PAGE MILL ROAD PALO ALTO, CA 94304	TRUSTEE 4.00	0	3,084.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF $3,084.				
ROSINA BIERBAUM 1661 PAGE MILL ROAD PALO ALTO, CA 94304	TRUSTEE 4.00	0	3,084.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF $3,084.				
JAMES C GAITHER 1661 PAGE MILL ROAD PALO ALTO, CA 94304	TRUSTEE (EFF 02/2011) 4.00	0	3,084.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF $3,084.				

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES ATTACHMENT 22 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
PAUL GRAY 1661 PAGE MILL ROAD PALO ALTO, CA 94304	TRUSTEE 4.00	0	3,084.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF $3,084.				
STEVEN J MCCORMICK 1661 PAGE MILL ROAD PALO ALTO, CA 94304	TRUSTEE 4.00	0	1,542.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF $1,542.				
EDWARD E PENHOET 1661 PAGE MILL ROAD PALO ALTO, CA 94304	TRUSTEE 4.00	0	3,084.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF $3,084.				
KEN SIEBEL 1661 PAGE MILL ROAD PALO ALTO, CA 94304	TRUSTEE 4.00	0	3,084.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF $3,084.				

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES ATTACHMENT 22 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
LEWIS COLEMAN 1661 PAGE MILL ROAD PALO ALTO, CA 94304	INVESTMENT COMMITTEE MEMBER 4.00	0	3,084.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF $3,084.				
ALICE RUTH 1661 PAGE MILL ROAD PALO ALTO, CA 94304	INVESTMENT COMMITTEE MEMBER 4.00	0	3,084.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF PROFESSIONAL LIABILITY INSURANCE OF $3,084.				
STEVEN J MCCORMICK 1661 PAGE MILL ROAD PALO ALTO, CA 94304	PRESIDENT 37.50	570,000.	88,627.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH $24,500, HEALTHCARE BENEFITS $41,728, PROFESSIONAL LIABILITY INSURANCE $1,541, TAXABLE GROUP LIFE INSURANCE $5,545, AND EMPLOYER PAID PAYROLL TAXES OF $15,313				
WILLIAM GREEN 1661 PAGE MILL ROAD PALO ALTO, CA 94304	GENERAL COUNSEL&CORP SECRETARY 24.00	229,781.	80,509.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH $22,978, HEALTHCARE BENEFITS $40,974, PROFESSIONAL LIABILITY INSURANCE $3,084, TAXABLE GROUP LIFE INSURANCE $3,071, AND EMPLOYER PAID PAYROLL TAXES OF $10,402				

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES ATTACHMENT 22 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
GEORGE BO-LINN 1661 PAGE MILL ROAD PALO ALTO, CA 94304	CPO SAN FRANCISCO BAY AREA 37.50	354,755.	85,798.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH $24,500, HEALTHCARE BENEFITS $41,728, PROFESSIONAL LIABILITY INSURANCE $3,084, TAXABLE GROUP LIFE INSURANCE $4,277, AND EMPLOYER PAID PAYROLL TAXES OF $12,209				
GUILLERMO CASTILLEJA 1661 PAGE MILL ROAD PALO ALTO, CA 94304	CPO ENVIRONMENTAL CONSERVATION 37.50	366,764.	62,998.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH $24,500, HEALTHCARE BENEFITS $20,213, PROFESSIONAL LIABILITY INSURANCE $3,084. TAXABLE GROUP LIFE INSURANCE $2,787, AND EMPLOYER PAID PAYROLL TAXES OF $12,414				
VICKI CHANDLER 1661 PAGE MILL ROAD PALO ALTO, CA 94304	CPO SCIENCE 37.50	351,317.	65,484.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH $24,500, HEALTHCARE BENEFITS $21,492, PROFESSIONAL LIABILITY INSURANCE $3,084, TAXABLE GROUP LIFE INSURANCE $4,198, AND EMPLOYER PAID PAYROLL TAXES OF $12,210				

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES ATTACHMENT 22 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
CHRIS MCCRUM 1661 PAGE MILL ROAD PALO ALTO, CA 94304	CHIEF ADMINSTRATIVE OFFICER 37.50	304,460.	66,958.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH $24,500, HEALTHCARE BENEFITS $26,462, PROFESSIONAL LIABILITY INSURANCE $3,084, TAXABLE GROUP LIFE INSURANCE $1,436, AND EMPLOYER PAID PAYROLL TAXES OF $11,476				
BOB MILLER 1661 PAGE MILL ROAD PALO ALTO, CA 94304	CHIEF TALENT OFFICE 37.50	258,825.	72,921.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH $24,500, HEALTHCARE BENEFITS $30,678, PROFESSIONAL LIABILITY INSURANCE $3,084, TAXABLE GROUP LIFE INSURANCE $3,834, AND EMPLOYER PAID PAYROLL TAXES OF $10,825				
KENNETH MOORE 1661 PAGE MILL ROAD PALO ALTO, CA 94304	DIRECTOR OF EVALUATION & TECH. 37.50	269,521.	80,528.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH $24,500, HEALTHCARE BENEFITS $41,477, PROFESSIONAL LIABILITY INSURANCE $1,542, TAXABLE GROUP LIFE INSURANCE $2,064, AND EMPLOYER PAID PAYROLL TAXES OF $10,945				

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES ATTACHMENT 22 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DENISE STRACK 1661 PAGE MILL ROAD PALO ALTO, CA 94304	CHIEF INVESTMENT OFFICER 37.50	1,659,998.	389,800.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH $24,500, HEALTHCARE BENEFITS $41,728, PROFESSIONAL LIABILITY INSURANCE $3,084, TAXABLE GROUP LIFE INSURANCE $840, AND EMPLOYER PAID PAYROLL TAXES OF $30,790, AND DEFERRED COMPENSATION VESTING OVER THREE YEARS OF $288,858.				
	GRAND TOTALS	4,365,421.	1,033,715.	0

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

ATTACHMENT 23

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
FELICIA CHIU 1661 PAGE MILL ROAD PALO ALTO, CA 94304	INVESTMENT DIRECTOR 37.50	566,400.	110,491.	0

COMPENSATION INCLUDES $400 FOR HEALTH CLUB FEES. CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH $24,500, HEALTHCARE BENEFITS $16,090, TAXABLE GROUP LIFE INSURANCE $624, EMPLOYER PAID PAYROLL TAXES OF $15,277, AND DEFERRED COMPENSATION VESTING OVER THREE YEARS OF $54,000.

DALE KUNKEL 1661 PAGE MILL ROAD PALO ALTO, CA 94304	INVESTMENT DIRECTOR 37.50	1,014,585.	257,065.	0

COMPENSATION INCLUDES $139,495 PAID FROM VESTED DEFERRED COMPENSATION PLAN. CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH $24,500, HEALTHCARE BENEFITS $41,728, TAXABLE GROUP LIFE INSURANCE $702, EMPLOYER PAID PAYROLL TAXES OF $21,573, AND DEFERRED COMPENSATION VESTING OVER THREE YEARS OF $168,562.

NILES K BRYANT 1661 PAGE MILL ROAD PALO ALTO, CA 94304	INVESTMENT DIRECTOR 37.50	852,028.	187,323.	0

COMPENSATION INCLUDES $54,028 PAID FROM VESTED DEFERRED COMPENSATION PLAN. CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K)MATCH $24,500, HEALTHCARE BENEFITS $15,280, TAXABLE GROUP LIFE INSURANCE $702, EMPLOYER PAID PAYROLL TAXES OF $19,402, AND DEFERRED COMPENSATION VESTING OVER THREE YEARS OF $127,439.

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

ATTACHMENT 23 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ALISON BARARD 1661 PAGE MILL ROAD PALO ALTO, CA 94304	INVESTMENT DIRECTOR 37.50	831,000.	194,421.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH $24,500, HEALTHCARE BENEFITS $29,955, TAXABLE GROUP LIFE INSURANCE $624, EMPLOYER PAID PAYROLL TAXES OF $19,092, AND DEFERRED COMPENSATION VESTING OVER THREE YEARS OF $120,250.				
AILEEN LEE 1661 PAGE MILL ROAD PALO ALTO, CA 94304	PROGRAM DIRECTOR 37.50	287,923.	77,653.	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS CONSIST OF 401(K) MATCH $24,500, HEALTHCARE BENEFITS $41,573, TAXABLE GROUP LIFE INSURANCE $516, AND EMPLOYER PAID PAYROLL TAXES OF $11,064.				
	TOTAL COMPENSATION	3,551,936.	826,953.	0

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

ATTACHMENT 24

NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
AXIOM INTERNATIONAL 33 BENEDICT PLACE GREENWICH, CT 06830	INVESTMENT MANAGER	1,002,818.
GENERATION SUITE 3106 31/F ALEXANDRA HOUSE HONG KONG HONG KONG	INVESTMENT MANAGER	902,634.
LAPIDES ASSET MANAGEMENT 500 WEST PUTNAM AVE., 4TH FLOOR GREENWICH, CT 06830	INVESTMENT MANAGER	871,544.
SILCHESTER 780 THIRD AVE, 42ND FL NEW YORK, NY 10017	INVESTMENT MANAGER	803,631.
EAGLE CAPITAL MANAGEMENT 499 PARK AVE., NEW YORK, NY 10022	INVESTMENT MANAGER	786,732.
	TOTAL COMPENSATION	4,367,359.

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

ATTACHMENT 25

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALASKA CONSERVATION FOUNDATION 441 WEST 5TH AVE SUITE 402 ANCHORAGE, AK 99501-2340	NONE 501(C)(3)509(A)(1)	TO ADVANCE THE CONSERVATION OF WILD SALMON ECOSYSTEMS IN SOUTHEAST ALASKA.	268,750.
ALASKA CONSERVATION FOUNDATION 441 WEST 5TH AVE SUITE 402 ANCHORAGE, AK 99501-2340	NONE 501(C)(3)509(A)(1)	TO CONTINUE TO COORDINATE EFFORTS TO PROTECT THE SALMON WATERSHEDS OF BRISTOL BAY, ALASKA, AND TO INCREASE THE LOCAL AND REGIONAL SUPPORT FOR PROTECTION.	1,474,576.
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.	1,160,963.
AMAZON CONSERVATION TEAM 4211 N. FAIRFAX DR. ARLINGTON, VA 22203	NONE 501(C)(3)509(A)(1)	TO PROVIDE TECHNICAL SUPPORT TO THE SURINAMESE GOVERNMENT?S ONGOING PROCESS OF LAND USE ZONING AND DEMARCATION, AND TO SUPPORT THE ESTABLISHMENT BRAZIL.	200,000.
AMERICAN ASSOC FOR THE ADVANCEMENT OF SCIENCE 1200 NEW YORK AVENUE NW WASHINGTON, DC 20005	NONE 501(C)(3)509(A)(2)	TO PLACE A PHD-LEVEL SCIENCE AND TECHNOLOGY POLICY FELLOW IN THE OFFICE OF SCIENCE AND TECHNOLOGY POLICY FOR ONE YEAR. FUNDING WILL BE USED TO MANAGE FELLOWSHIP ACTIVITIES IN COORDINATION WITH THE GRANTEE?S LONG-RUNNING CONGRESSIONAL AND EXECUTIVE BRANCH FELLOWSHIP PROGRAMS.	113,887.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN ASSOCIATION OF COLLEGES OF NURSING ONE DUPONT CIR, NW, STE 530 WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	TO INCORPORATE REPRESENTATIVES FROM THE 10-COUNTY SAN FRANCISCO BAY AREA (SFBA) HOSPITALS IN THE QUALITY AND SAFETY EDUCATION FOR NURSING CURRICULUM ENHANCEMENT EFFORTS UNDERWAY WITH THE SFBA SCHOOLS OF NURSING AND TO IMPLEMENT A RIGOROUS EVALUATION OF THESE CURRICULUM ENHANCEMENT EFFORTS.	135,000.
AMERICAN BIRD CONSERVANCY 4249 LOUDOUN AVE. THE PLAINS, VA 20198	NONE 501(C)(3)509(A)(1)	TO SUPPORT A THIRD AND FINAL PHASE OF WORK INITIATED IN 2004 TO ESTABLISH CONSERVATION MOSAICS BY IMPROVING PROTECTION OF SIX KEY EXIST ING 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.	209,872.
ASSOCIACAO DE DEFESA ETNOAMBIENTAL KANINDE 1892 SALA 07BAIRRO NOSSA SENHORA 78901-150 PORTO VELHO RONDONIA BRAZIL	NONE EQUIVALENT US PUBLIC	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.	476,096.
BANK INFORMATION CENTER	NONE	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)	118,820.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
1100 H STREET, NW, STE 650 WASHINGTON, DC 20005	501(C)(3)509(A)(1)	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.	
BATTELLE MEMORIAL INSTITUTE 505 KING AVENUE COLUMBUS, OH 43201	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE DEVELOPMENT OF AN ADVANCED COASTAL AND MARINE SPATIAL PLANNING CURRICULUM AND TRAIN COASTAL MANAGERS IN UP TO THREE U.S. REGIONS, BUILDING ON LESSONS LEARNED FROM MARINE SPATIAL PLANNING PROCESSES IN THE U.S. AND GLOBALLY, AND PROVIDE TOOLS, KNOWLEDGE, INFORMATION, AND CONNECTIONS WITH PEERS.	449,278.
BULKLEY VALLEY CTR FOR NATURAL RESOURCES RES & MGM 1188 MAIN STREET (RM 2 GROUND FLR) V0J 2N0 SMITHERS BC CANADA	NONE EQUIVALENT US PUBLIC	TO SUPPORT AN ASSESSMENT OF THE CUMULATIVE EFFECTS OF ALTERNATIVE ECOLOGICAL AND INDUSTRIAL SCENARIOS ON WILD SALMON ECOSYSTEMS IN SKEENA REGION OF BRITISH COLUMBIA.	179,756.
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DR, GOLDEN GATE PK SAN FRANCISCO, CA 94118	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE DEVELOPMENT OF THE ACADEMY?S TEEN INITIATIVE, INCLUDING THE TEEN DOCENT PROGRAM, SCIENCE IN ACTION YOUTH PROGRAM, AND STUDENT SCIENCE FELLOWS PROGRAM. THE TEEN INITIATIVE WILL SERVE AS AN OVERARCHING PROGRAM STRATEGY TO ENGAGE TEENS MORE EFFECTIVELY IN THE BAY AREA.	573,470.
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DR, GOLDEN GATE PK SAN FRANCISCO, CA 94118	NONE 501(C)(3)509(A)(1)	TO SUPPORT A LONG-TERM COLLABORATIVE RELATIONSHIP BETWEEN THE ACADEMY AND EXPLORATORIUM, AS THEY JOINTLY PILOT THE 'SAN FRANCISCO TEEN SCIENCE COLLABORATIVE,' LEVERAGING TWO EXISTING YOUNG ADULT SCIENCE LEARNING PATHWAYS: THE ACADEMY?S CAREERS IN SCIENCE INTERN PROGRAM AND THE EXPLORATORIUM?S XTECH PROGRAM.	471,453.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DR, GOLDEN GATE PK SAN FRANCISCO, CA 94118	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE FURTHER DEVELOPMENT AND IMPLEMENTATION OF EFFECTIVE TEACHER PROFESSIONAL DEVELOPMENT OFFERED THROUGH THE CALIFORNIA ACADEMY OF SCIENCE?S TEACHER INSTITUTE ON SCIENCE AND SUSTAINABILITY TARGETING 3RD ? 5TH GRADE ELEMENTARY SCHOOL TEACHERS IN SAN FRANCISCO UNIFIED SCHOOL DISTRICT AND ADJACENT SAN FRANCISCO BAY AREA SCHOOL DISTRICTS.	500,000.
CALIFORNIA ASSOCIATION FOR RESEARCH IN ASTRONOMY 65-1120 MAMLAHOA HWY. KAMUELA, HI 96743	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE ACQUISITION OF A STATE-OF-THE-ART 20-WATT CONTINUOUS-WAVE LASER FOR THE KECK II TELESCOPE. THE RESULTING INCREASE IN SENSITIVITY AND ACCURACY WILL AID ALL SCIENCE BEING CONDUCTED ON THE CURRENT KECK II TELESCOPE AND FUTURE LARGE GROUND-BASED TELESCOPES, ACCELERATING NEW WAVES OF SCIENTIFIC DISCOVERY THROUGHOUT THE ASTRONOMY COMMUNITY.	2,000,000.
CALIFORNIA COUNCIL ON SCIENCE AND TECHNOLOGY 5005 LA MART DRIVE, STE 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	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	75,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
663 13TH STREET, STE 300 OAKLAND, CA 94612-9996	501(C)(3)509(A)(1)	A REFINED BUSINESS MODEL, SUCCESSION PLANS, AND A DEVELOPMENT PLAN THAT ARE ALIGNED WITH THIS CONFIRMED VALUE PROPOSITION.	
CALIFORNIA INSTITUTE FOR NURSING AND HEALTHCARE 663 13TH STREET, STE 300 OAKLAND, CA 94612-9996	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE CALIFORNIA REGIONAL ACTION COALITION, WHOSE EFFORTS WILL RESULT IN THE DEVELOPMENT OF A PRIORITIZED PLAN TO IMPLEMENT THE RECOMMENDATIONS OUTLINED IN 'THE FUTURE OF NURSING: LEADING CHANGE, ADVANCING HEALTH' REPORT RELEASED BY THE INSTITUTE OF MEDICINE IN OCTOBER, 2010. THESE FINDINGS WILL INFORM THE DEVELOPMENT OF A PRIORITIZED PLAN TO IMPLEMENT THE RECOMMENDATIONS STATEWIDE.	100,000.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BLVD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF CREATION AND DEPLOYMENT OF A MAGNETIC RESONANCE IMAGING CENTER FOR HIGHER-BRAIN RESEARCH IN A FACILITY DESIGNED TO GIVE RESEARCHERS AN OPPORTUNITY FOR DEEPER UNDERSTANDING OF NEURAL FUNCTION THROUGH NONINVASIVE STUDIES.	248,691.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BLVD 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.	236,402.

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

ATTACHMENT 25 (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 BLVD 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.	73,122.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BLVD 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 GOALOF 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.	1,945,823.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BLVD 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.

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

ATTACHMENT 25 (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 BLVD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE FOUNDATION'S $300 MILLION COMMITMENT TO CALTECH. THE OUTCOME FOR THIS GRANT IS REIMBURSEMENT OF ALL PROGRAM-RELATED INDIRECT COSTS.	2,157,571.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BLVD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	TO SUPPORT AND EXPAND CALTECH'S DIVERSITY PROGRAMS. 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.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BLVD 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.	121,753.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BLVD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	FOR 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	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	867,222.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
1200 EAST CALIFORNIA BLVD PASADENA, CA 91125	501(C)(3)509(A)(1)	FOR THIS GRANT INCLUDE THE ADDITION OF TWO SENIOR 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 BLVD 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.	1,146,480.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BLVD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF REVOLUTIONIZING DETECTORS FOR COSMOLOGY. POSTDOCTORAL FELLLOWSHIPS.	1,385,800.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BLVD 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 BLVD 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 BLVD 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.

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

ATTACHMENT 25 (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 BLVD 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.	998,324.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BLVD 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.	992,708.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BLVD 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.	977,690.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BLVD 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.	1,487,257.

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

ATTACHMENT 25 (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 BLVD 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 AUTOMATED METHODS FOR MEASURING BEHAVIORS IN RODENTS AND TO INTEGRATE THESE NEW METHODS WITH ELECTROPHYSIOLOGICAL RECORDING, FUNCTIONAL IMAGING, AND GENETICALLY BASED MANIPULATIONS OF NEURONAL ACTIVITY.	954,000.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BLVD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	TO DEVELOP NEW TECHNIQUES TO CHARACTERIZE IMAGES TAKEN FROM SPACE TO MONITOR LONG TERM CHANGES IN THE EARTH?S SURFACE AT FINE SPATIAL AND TEMPORAL SCALES. FUNDING WILL SUPPORT A CORE TEAM TO DEVELOP THE TECHNIQUE, ANALYZE LARGE IMAGE DATASETS ACQUIRED BY A SUITE OF INSTRUMENTS OVER MULTIPLE DECADES, AND APPLY THEM TO TWO CASE STUDIES TO DETECT VERY SMALL CHANGES IN THE EARTH?S SURFACE DUE TO SEISMIC-VOLCANIC AND LANDSLIDE PROCESSES.	214,430.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BLVD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	TO SUPPORT 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.

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

ATTACHMENT 25 (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 BLVD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	TO SUPPORT SIX RESEARCH GROUPS WITHIN THE CHEMISTRY OF CELLULAR SIGNALING CENTER TO REVEAL, ON A CHEMICAL SCALE, THE INTERACTIONS THAT CONTROL COMPLEX SIGNALING PATHWAYS IN CELLS. THESE PATHWAYS GOVERN THE STRUCTURE AND FUNCTION OF EVERY LIVING CELL AND ARE AT THE FOREFRONT OF RESEARCH AT THE CHEMISTRY-BIOLOGY-PHYSICS INTERFACE.	1,200,000.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BLVD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	TO ANALYZE, IN COLLABORATION WITH THE UNIVERSITY OF WASHINGTON AND THE UNIVERSITY OF CALIFORNIA AT BERKELEY, THE PAST 80 YEARS OF EARTHQUAKES IN SOUTHERN CALIFORNIA TO IMPROVE RUPTURE FORECASTS, AND DEVELOP BOTH GROUND-LEVEL AND BUILDING-SPECIFIC SHAKING ALGORITHMS TO DETERMINE WHEN AUTOMATIC SHUTDOWN OF INDUSTRIAL PROCESSES COULD MITIGATE SERIOUS DAMAGE OR INJURY. THE KNOWLEDGE GAINED WILL CONTRIBUTE TO THE DEVELOPMENT OF A WEST COAST PROTOTYPE EARTHQUAKE EARLY WARNING SYSTEM CAPABLE OF PROVIDING ROBUST ADVANCE WARNING?RANGING FROM TENS OF SECONDS TO MINUTES?OF THE SIZE, EXTENT AND TIMING OF IMMINENT EARTHQUAKES.	1,000,000.
CANADIAN PARKS AND WILDERNESS SOCIETY, BC CHAPTER 410 - 698 SEYMOUR ST. V6B 3K6 VANCOUVER BC CANADA	NONE EQUIVALENT US PUBLIC	IN SUPPORT OF DEVELOPING TECHNICAL ANALYSES FOR MARINE SPATIAL PLANNING AND THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA INITIATIVE.	100,605.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CAPE COD COMMERCIAL HOOK FISHERMENS ASSOC INC. 1566 MAIN ST. CHATHAM, MA 02633	NONE 501(C)(3)509(A)(2)	TO PROVIDE EXPERTISE AND SUPPORT TO ENSURE APPROPRIATE AND DURABLE IMPLEMENTATION OF SECTORS FOR GROUNDFISH, EXPANSION OF CATCH SHARES INTO OTHER BOTTOM-DWELLING FISHERIES, AND REGULATIONS AND DESIGN ELEMENTS FOR SECTORS THAT ADDRESS SUSTAINABLE FISHING COMMUNITIES.	182,510.
CARNEGIE INSTITUTION OF WASHINGTON 1530 P STREET, NW WASHINGTON, DC 20005-1910	NONE 501(C)(3)509(A)(1)	TO ENABLE A LARGE-SCALE ECOLOGICAL STUDY TO IMPROVE OUR UNDERSTANDING OF THE LARGE-AREA EFFECTS OF DRY SEASON AND DROUGHT ON THE STRUCTURE, COMPOSITION AND FUNCTION OF FORESTS IN THE WESTERN AMAZON BASIN.	1,336,250.
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, 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.	244,660.
CATHOLIC HEALTHCARE WEST	NONE	TO SUPPORT IMPROVED NURSING-RELATED PATIENT OUTCOMES ACROSS NINE HOSPITALS IN THE SAN FRANCISCO BAY AREA AND GREATER SACRAMENTO REGIONS, LEADING TO IMPROVED GLYCEMIC CONTROL AND SAFETY, A REDUCTION IN THE INCIDENCE OF PREVENTABLE HOSPITAL-ACQUIRED VENOUS THROMBOEMBOLISM, AND A REDUCTION IN MORTALITY AMONG SURGICAL INPATIENTS WITH SERIOUS TREATABLE	1,800,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ONE DUPONT CIRCLE, NW, SUITE 530 WASHINGTON, DC 20036	501(C)(3)509(A)(1)	COMPLICATIONS THROUGH THE IMPLEMENTATION OF EVIDENCE-BASED PRACTICES. ALL OUTCOMES WILL BE ACHIEVED BY THE END OF 2013 AND ARE TO BE SUSTAINED THROUGH 2017.	
CENTER FOR INTERNATIONAL ENVIRONMENTAL LAW, INC. 1350 CONNECTICUT AVE, NW STE 1100 WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	TO SUPPORT A NEW FORUM FOR SUSTAINABLE DEVELOPMENT FOR THE DEPARTMENT OF LORETO, PERU, A PARTICIPATORY CLEARINGHOUSE FOR BASELINE DATA ON SOCIAL AND ENVIRONMENTAL IMPACTS OF ECONOMIC DEVELOPMENT PROJECTS, AND A VENUE FOR INCREASING CAPACITY OF REGIONAL GOVERNMENT AGENCIES, CIVIL SOCIETY ORGANIZATIONS, AND LOCAL COMMUNITIES AS PRIOR AND NECESSARY INPUTS FOR THE ADOPTION AND IMPLEMENTATION OF A POLICY FRAMEWORK FOR STRATEGIC SOCIAL AND ENVIRONMENTAL IMPACT ASSESSMENTS FOR LORETO.	600,000.
CENTER FOR INTERNATIONAL POLICY INC. 1717 MASSACHUSETTS AVE NWSTE 801 WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	THIS GRANT WILL SUPPORT THE CENTER FOR INTERNATIONAL POLICY?S EFFORTS TO ENSURE CLIMATE-FOREST INITIATIVES THAT PROTECT TROPICAL FORESTS ARE UNDERSTOOD AT THE UNITED NATIONS FRAMEWORK CONVENTION ON CLIMATE CHANGE 17TH CONFERENCE OF THE PARTIES AS PART OF THE CLIMATE CHANGE SOLUTION.	175,064.
CENTER FOR QUALITY SYSTEMS IMPROVEMENT	NONE	TO SUPPORT TWO TARGETED CLINICAL IMPACT INTEREST GROUPS, QUALITY IMPROVEMENT EDUCATION, AND ON-SITE SUPPORT TO HOSPITALS WORKING ON IMPROVING PATIENT OUTCOMES. THE GRANT OUTCOMES ARE THE ACHIEVEMENT OF EVIDENCE-BASED PATIENT SAFETY AND QUALITY IMPROVEMENT TARGETS BY HOSPITALS PARTICIPATING IN THE TWO CLINICAL IMPACT INTEREST GROUPS, AS WELL AS THE ENHANCEMENT OF CLINICAL	1,150,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
1688 ORVIETTO DRIVE ROSEVILLE, CA 95661-3981	501(C)(3)509(A)(1)	IMPROVEMENT LEADERSHIP SKILLS FOR AT LEAST 350 HEALTHCARE PROVIDERS.	
CENTER FOR QUALITY SYSTEMS IMPROVEMENT 1688 ORVIETTO DRIVE ROSEVILLE, CA 95661-3981	NONE 501(C)(3)509(A)(1)	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 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.	350,000.
CENTRO DE CONSERV, INVESTIGA Y MANEJO AREAS NATURA 420 - SAN ANTONIO - MIRAFLORES LIMA PERU	NONE EQUIVALENT US PUBLIC	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.	229,000.
CENTRO DE CONSERV, INVESTIGA Y MANEJO AREAS NATURA	NONE	TO ALLOW THE ORGANIZATION TO IMPLEMENT CRITICAL MANAGEMENT ACTIONS TO MAINTAIN ZERO DEFORESTATION INSIDE CORDILLERA AZUL NATIONAL PARK AND STABILIZE LAND USE IN THE PARK?S BUFFER ZONE, WHILE COMPLETING ITS STRATEGY?AND IMPLEMENTING AN INNOVATIVE REDUCED EMISSION FROM DEFORESTATION	435,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
420 - SAN ANTONIO - MIRAFLORES LIMA PERU	EQUIVALENT US PUBLIC	AND FOREST DEGRADATION PILOT PROJECT TO SECURE FINANCIAL SUSTAINABILITY.	
CHABOT SPACE & SCIENCE CENTER FOUNDATION 10000 SKYLINE BLVD OAKLAND, CA 94619	NONE 501(C)(3)509(A)(3)	TO SUPPORT DESIGN, DEVELOPMENT, FABRICATION, AND EVALUATION OF ENHANCEMENTS TO THE BILL NYE?S CLIMATE LAB EXHIBITION AND WEBSITE. ENHANCEMENTS WILL ENABLE YOUTH AGES 8-14 YEARS TO LEARN BASIC PRINCIPLES OF CLIMATE CHANGE AND ENGAGE IN BEHAVIORS THAT ADDRESS IT. THE EVALUATION WILL ALLOW CHABOT TO MEASURE BOTH LEARNING AND BEHAVIOR CHANGE IN USERS OF THE EXHIBITION AND WEBSITE.	1,800,000.
CHABOT SPACE & SCIENCE CENTER FOUNDATION 10000 SKYLINE BLVD OAKLAND, CA 94619	NONE 501(C)(3)509(A)(3)	IN SUPPORT OF THE DEVELOPMENT OF THE CHABOT CLIMATE CHANGE TEACHER INSTITUTE, WHICH WILL PROVIDE TEACHERS FROM ALAMEDA COUNTY WITH INSTRUCTION ON THE FUNDAMENTAL SCIENTIFIC CONCEPTS RELATED TO CLIMATE CHANGE AND PEDAGOGICAL ACTIVITIES THAT DEEPLY ENGAGE THEIR 4TH-8TH GRADE STUDENTS IN SCIENCE LEARNING.	294,365.
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.	200,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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.	51,000.
CLARK UNIVERSITY 950 MAIN STREET WORCESTER, MA 01610	NONE 501(C)(3)509(A)(1)	TO ENABLE THE ANALYTICAL CAPACITY FOR INTEGRATED LAND MANAGEMENT INCORPORATING ECOSYSTEM SERVICES, LAND CHANGE SCENARIOS, BIODIVERSITY AND OPTIMAL LAND ALLOCATION PLANNING DEVELOPED IN A COMMERCIAL-GRADE GEOGRAPHIC INFORMATION AND DECISION SUPPORT SOFTWARE.	1,000,000.
CLIMATE FOCUS NORTH AMERICA, INC. 1025 CONNECTICUT AVE, NW STE 1102 WASHINGTON, DC 20036	NONE EXPENDITURE RESPONS	TO ENABLE ADDITIONAL DEMAND FOR FOREST CARBON EMISSION REDUCTIONS BY CREATING NEW PARTNERSHIPS AMONG SUB-NATIONAL ENTITIES AND BUILDING ON THE LEADERSHIP OF THE GOVERNORS? CLIMATE AND FORESTS TASK FORCE (GCF) WHILE ENHANCING THE SUSTAINABILITY OF THE OVERALL EFFORT.	184,900.
COASTAL STATES STEWARDSHIP FOUNDATION 44 NORTH CAPITOL STREET, NW, SUITE 322 WASHINGTON, DC 20001	NONE 501(C)(3)509(A)(1)	TO SUPPORT REGIONAL PLANNING FOR HABITAT PROTECTION AND SUSTAINABLE USE.	75,000.
COLD SPRING HARBOR LABORATORY 1 BUNGTOWN ROAD COLD SPRING HARBOR, NY 11724	NONE 501(C)(3)509(A)(1)	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF ROBERT MARTIENSSEN.	333,333.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMUNITY INITIATIVES 354 PINE STREET, SUITE 700 SAN FRANCISCO, CA 94104	NONE 501(C)(3)509(A)(1)	TO STRENGTHEN INFORMAL SCIENCE EDUCATIONAL PROGRAMMING OFFERED TO THE PUBLIC AT COMMUNITY SCIENCE WORKSHOP SITES IN THE SAN FRANCISCO BAY AREA, BY CONTRIBUTING TO IMPROVED PROGRAMMING AND EXPANSION.	250,000.
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 GLOBAL CONSERVATION FUND. THIS IS FOR THE MATCHING FUNDS PORTION OF THE $100 MILLION.	12,500,000.
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.	12,000,000.
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	NONE 501(C)(3)509(A)(1)	TO SUPPORT DETAILED BUSINESS PLANNING AND DEMAND ASSESSMENT FOR SIGNIFICANTLY SCALING UP THE VERDE VENTURES FUND AS A LEGALLY-SEPARATE INVESTMENT FUND FOR FINANCING ENVIRONMENTALLY SUSTAINABLE SMALL- AND MEDIUM-SIZED BUSINESSES THAT BENEFIT HEALTHY ECOSYSTEMS.	210,000.
CONSERVATION LAW FOUNDATION, INC. 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.	92,388.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CONSERVATION STRATEGY FUND 1160 G STREET ARCATA, CA 95521	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE REFINEMENT OF CONSERVATION ECONOMICS TOOLS, THE TRAINING OF POLICY FORMULATORS REGARDING THEIR USE, AND THEIR SUBSEQUENT DEPLOYMENT IN THE ANALYSIS OF MAJOR INFRASTRUCTURE PROJECTS IN THE AMAZON HEADWATERS REGION IN AN EFFORT TO PROMOTE AN EFFECTIVE CONSERVATION AGENDA FOR THE REGION.	450,000.
CONSULTATIVE GROUP ON BIOLOGICAL DIVERSITY PRESIDIO BUILDING 1016 PO BOX 29361 SAN FRANCISCO, CA 94129-0361	NONE 501(C)(3)509(A)(1)	TO CONTRIBUTE TO THE CONSERVATION AND RESTORATION OF BIODIVERSITY BY ENHANCING EFFECTIVE COLLABORATION AMONG ENVIRONMENTAL FOUNDATIONS.	65,000.
COOP FOR ASSIST AND RELIEF EVERYWHERE, INC. - CARE 151 ELLIS STREET, NE ATLANTA, GA 30303	NONE 501(C)(3)509(A)(1)	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 IMPLEMENTATION BY REDUCING POVERTY AND ACHIEVING HUMAN RIGHTS AND BIODIVERSITY CONSERVATION GOALS, WHILE AVOIDING SOCIAL OR ENVIRONMENTAL HARM.	445,281.
DALLAS COUNTY HOSPITAL DISTRICT	NONE	TO SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF A GENERALIZABLE, EXPORTABLE, AUTOMATED SOFTWARE SYSTEM TO IDENTIFY AND FLAG HEART FAILURE (HF) PATIENTS AT HIGH RISK OF HOSPITAL READMISSION. ONCE FINALIZED, IT WILL BE INSTALLED IN A HOSPITAL OUTSIDE OF THE ORIGINAL DEVELOPMENT SITE. THE SYSTEM WILL THEN BE USED, IN COMBINATION WITH EVIDENCE-BASED INTERVENTIONS, TO IDENTIFY AND INTERVENE ON HF PATIENTS	1,348,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
5201 HARRY HINES BLVD. DALLAS, TX 75235	UNIT OF GOVERNMENT	AT HIGH RISK OF READMISSION, RESULTING IN A 20% RELATIVE REDUCTION FROM BASELINE IN THE HOSPITAL?S 30-DAY HF READMISSION RATE. THE SOFTWARE WILL THEN BE AVAILABLE FOR ADOPTION NATIONWIDE, AND AVAILABLE FOR INSTALLATION TO AT LEAST THREE ADDITIONAL HOSPITALS, ONE OF WHICH WILL LOCATED IN GREATER SACRAMENTO OR THE SAN FRANCISCO BAY AREA IF MUTUALLY AGREEABLE, BY DECEMBER 2015.	
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.	394,000.
DAVID SUZUKI FOUNDATION 2211 WEST 4TH AVENUE, SUITE 219 V6K 4S2 VANCOUVER BC CANADA	NONE EQUIVALENT US PUBLIC	TO INCREASE THE INCENTIVES FOR INDUSTRY LEADERS AND GOVERNMENTS TO IMPROVE SALMON AQUACULTURE AND FISHERIES MANAGEMENT PRACTICES IN BRITISH COLUMBIA.	112,962.
DAVID SUZUKI FOUNDATION	NONE	TO DEVELOP TECHNICAL ANALYSES IN SUPPORT OF MARINE SPATIAL PLANNING AND THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA INITIATIVE. MARINE SPATIAL PLANNING (MSP), SHARE EXAMPLES OF MSP IMPLEMENTATION BOTH DOMESTICALLY AND	157,715.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
2211 WEST 4TH AVENUESUITE 219 V6K 4S2 VANCOUVER BC CANADA	EQUIVALENT US PUBLIC	INTERNATIONALLY, AND PREPARE AN ASSESSMENT OF POTENTIAL ADVANTAGES AND DISADVANTAGES.	
DUKE UNIVERSITY 125 SCIENCE DRIVE DURHAM, NC 27708	NONE 501(C)(3)509(A)(1)	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF XINNIAN DONG.	333,333.
E.O. WILSON BIODIVERSITY FOUNDATION 1129 WEAVER DAIRY RD STE T, 16363 CHAPEL HILL, NC 27516-6363	NONE 501(C)(3)509(A)(1)	TO ENABLE AN INTERACTIVE, RICH MEDIA E-DOCUMENTARY, DEVELOPED IN CONJUNCTION WITH THE E. O. WILSON LIFE ON EARTH DIGITAL BIOLOGY TEXTBOOK, TO DETAIL MOZAMBIQUE'S GORONGOSA NATIONAL PARK RESTORATION ECOLOGY PROJECT.	593,728.
EARTH ECONOMICS 1121 TACOMA AVE. SOUTH TACOMA, WA 98402	NONE 501(C)(3)509(A)(1)	TO IMPROVE ECOSYSTEM SERVICE VALUATION IN ORDER TO INFORM DECISIONMAKING, CORRECT ECONOMIC INCENTIVES AND IMPROVE PUBLIC AND PRIVATE INVESTMENT AMONG CONSERVATION ORGANIZATIONS, FEDERAL AGENCIES AND MUNICIPALITIES.	159,000.
EARTHWORKS 1612 K ST NWSUITE 808 WASHINGTON, DC 20006	NONE 501(C)(3)509(A)(1)	TO ENGAGE KEY PRIVATE SECTOR PLAYERS IN THE CONSERVATION OF BRISTOL BAY'S WILD SALMON ECOSYSTEMS.	202,835.
EAST BAY REGIONAL PARK DISTRICT	NONE	TO SUPPORT THE ACQUISITION OF THE 955-ACRE OWEN PROPERTY, A KEY STEP IN PRESERVING A LARGER HABITAT ASSEMBLAGE COVERING PLEASANTON AND SUNOL RIDGES AND THEIR WATERSHEDS IN ALAMEDA COUNTY, AND WILL FUND IMMEDIATE STEWARDSHIP NEEDS ON THE PROPERTY. FUNDING BY GBMF WILL LEVERAGE DISTRICT FUNDS AND OTHER GRANTS IN SUPPORT OF EXPANSION OF LARGE-SCALE PRESERVATION	1,150,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
2950 PERALTA OAKS COURT OAKLAND, CA 94605	UNIT OF GOVERNMENT	EFFORTS IN THIS AREA OF CENTRAL ALAMEDA COUNTY.	
EAST CONTRA COSTA COUNTY HABITAT CONSERVANCY 651 PINE STREET, NORTH WING, 4TH FLOOR MARTINEZ, CA, CA 94553	NONE UNIT OF GOVERNMENT	TO PROVIDE MATCHING FUNDS TO FEDERAL GRANT DOLLARS FOR THE ACQUISITION AND PERMANENT PROTECTION OF CONSERVATION LANDS IN THE MOUNT DIABLO LANDSCAPE.	1,300,000.
ECOADAPT P.O. BOX 11195 BAINBRIDGE ISLAND, WA 98110	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF INCORPORATING CLIMATE CHANGE ADAPTATION INTO ACTIVE, PLACE-BASED MARINE SPATIAL PLANNING PROCESSES.	166,672.
ECOAGRICULTURE INTERNATIONAL INC. 730 11TH ST NW, SUITE 301 WASHINGTON, DC 20001	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE LANDSCAPES FOR PEOPLE, FOOD AND NATURE INITIATIVE TO ADDRESS KEY CHALLENGES INCLUDING FOOD AND NUTRITION, RURAL POVERTY, ECOSYSTEM DEGRADATION, SPECIES LOSS, AND CLIMATE CHANGE VIA AN INTEGRATED LANDSCAPE APPROACH.	310,000.
ECOTRUST 721 NW NINTH AVENUESUITE 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.	200,000.
ECOTRUST CANADA SUITE 200 1238 HOMER STREET V6B 2Y5 VANCOUVER BC CANADA	NONE EQUIVALENT US PUBLIC	TO SUPPORT THE DEVELOPMENT OF A DIVERSIFIED AND INTEGRATED REGIONAL FISHERY MODEL TO REDUCE DEPENDENCE ON SKEENA WILD SALMON.	215,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ENVIRONMENTAL DEFENSE FUND, INCORPORATED 257 PARK AVENUE SOUTH NEW YORK, NY 10010	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE GREATER XING£ 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.	102,001.
ENVIRONMENTAL DEFENSE FUND, INCORPORATED 257 PARK AVENUE SOUTH NEW YORK, NY 10010	NONE 501(C)(3)509(A)(1)	TO SUPPORT REDUCED DEFORESTATION AND FOREST DEGRADATION THROUGH PROTECTED AREA AND WATERSHED MANAGEMENT IN THE HIGHLY THREATENED XINGU RIVER BASIN, BRAZIL.	1,000,000.
ENVIRONMENTAL DEFENSE FUND, INCORPORATED 257 PARK AVENUE SOUTH NEW YORK, NY 10010	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF CREATING A DURABLE AND EFFICIENT PACIFIC GROUNDFISH TRAWL CATCH SHARE PROGRAM. FUNDING WILL BE USED TO REFINE AND IMPROVE FISHING REGULATIONS TO INCREASE FLEXIBILITY AND REDUCE COSTS, AND TO WORK WITH FISHERMEN DIRECTLY TO IMPROVE THEIR PERFORMANCE UNDER THE CATCH SHARE PROGRAM.	1,202,567.
ENVIRONMENTAL DEFENSE FUND, INCORPORATED	NONE	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 GROUNDFISH 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	1,000,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
257 PARK AVENUE SOUTH NEW YORK, NY 10010	501(C)(3)509(A)(1)	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.	
ENVIRONMENTAL DEFENSE FUND, INCORPORATED 257 PARK AVENUE SOUTH NEW YORK, NY 10010	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE DISSEMINATION AND ADOPTION OF WELL-DESIGNED CATCH SHARE POLICIES AND PROGRAMS IN THE UNITED STATES TO RESTORE FISHERIES AND MARINE ECOSYSTEMS AND CREATE A SUSTAINABLE FISHING INDUSTRY, INCLUDING THE INSTITUTIONALIZATION OF TOOLS SUCH AS A CATCH SHARES DESIGN DATABASE.	1,699,901.
ENVIRONMENTAL GRANTMAKERS ASSOCIATION 475 RIVERSIDE DRIVE, SUITE 960 NEW YORK, NY 10115	NONE 501(C)(3)509(A)(1)	TO PROMOTE EFFECTIVE ENVIRONMENTAL PHILANTHROPY BY SHARING KNOWLEDGE, FOSTERING DEBATE, CULTIVATING LEADERSHIP, FACILITATING COLLABORATION, AND CATALYZING ACTION. THE ENVIRONMENTAL GRANTMAKERS ASSOCIATION WILL USE THIS FUNDING TO HELP ITS CONSTITUENTS BECOME MORE EFFECTIVE GRANTMAKERS THROUGH INFORMATION SHARING, COLLABORATION, AND NETWORKING.	60,000.
EQUIPE DE CONSERVACAO DA AMAZONIA SAS QUAD3 BLOCO C-ED BUS PT SALA306 70070-934 BRASILIA DF BRAZIL	NONE EQUIVALENT US PUBLIC	IN PARTNERSHIP WITH STATE AND FEDERAL GOVERNMENT AGENCIES, EQUIPE DA CONSERVACIO DA AMAZONIA AND ITS COLLABORATORS WILL DEVELOP PARTICIPATORY, SCIENCE-BASED BIODIVERSITY MANAGEMENT AND MONITORING PLANS FOR 4.4 MILLION HECTARES OF INDIGENOUS LANDS IN THE CALHA NORTE CONSERVATION CORRIDOR.	800,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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.
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 AREAS' 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 DECISIONMAKERS.	227,210.
FONDO AMBIENTAL NACIONAL EDIFICIO FINANCIERO AMAZONASPISO 9 QUITO ECUADOR	NONE EQUIVALENT US PUBLIC	TO CONSOLIDATE RESULTS OF PRIOR WORK ON EFFECTIVE MANAGEMENT OF THE NATIONAL SYSTEM OF PROTECTED AREAS IN ECUADOR WITHIN THE C¢NDOR 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.	199,510.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FONDO DE LAS AMERICAS AVENIDA JAVIER PRADO 5318 MOLINA 33 LIMA PERU	NONE UNIT FOREIGN GOVT	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.	213,000.
FONDO MEXICANO PARA LA CONSERV DE LA NATURALEZA CALLE DAMAS 49 COL SAN JOSE INSURG 3900 MEXICO CITY MEXICO	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE MEXICAN FUND FOR THE CONSERVATION OF NATURE AND ITS PARTNERS TO IDENTIFY AND TEST THE APPROPRIATE METHODOLOGIES AND TECHNOLOGIES TO BE ADOPTED OFFICIALLY FOR MONITORING DEFORESTATION AND FOREST DEGRADATION AT THE NATIONAL, SUBNATIONAL, AND LOCAL LEVELS IN MEXICO.	1,500,000.
FOREST ETHICS 410 - 698 SEYMOUR ST. V6B 3K6 VANCOUVER BC CANADA	NONE 501(C)(3)509(A)(2)	TO SUPPORT SKEENA COMMUNITIES IN PROMOTING A PRECAUTIONARY APPROACH TO COAL BED METHANE DEVELOPMENT, INCLUDING THE ESTABLISHMENT OF NO-GO AREAS IN THE HIGHLY SENSITIVE HEADWATERS HABITAT.	150,962.
FOREST TRENDS ASSOCIATION 1203 19TH STREET, NW, 4TH FLOOR WASHINGTON, DC 20036	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.	100,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FOREST TRENDS ASSOCIATION 1203 19TH STREET, NW, 4TH FLOOR WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE ECOSYSTEM MARKETPLACE, TO INCREASE PRIVATE SECTOR ENGAGEMENT AND GUIDANCE ON HOW TO INTEGRATE ECOSYSTEM SERVICES INTO DECISION MAKING TO HELP CATALYZE ADDITIONAL INVESTMENT AND INFORM POLICIES THAT SUPPORT SUSTAINABLE CONSERVATION DECISIONS.	200,000.
FOREVER COSTA RICA ASSOCIATION FORUM I, EDIFICIO G, PISO 7 SAN JOSE COSTA RICA	NONE EXPENDITURE RESPONS	TO DEVELOP NATIONAL-SCALE MARINE CONTROL AND SURVEILLANCE STRATEGIES AND ENABLE IMPLEMENTATION OF THE COSTA RICAN GOVERNMENT'S MARINE PROTECTED AREAS PLAN.	149,500.
FUNDACAO AMAZONICA DA DEFESA DA BIOSFERA 70 - CONJUNTO TIRADENTES - ALEIXO 69083-230 MANAUS AM BRAZIL	NONE EQUIVALENT US PUBLIC	TO SUPPORT THE IMPLEMENTATION AND SUSTAINABLE FINANCE OF STATE-LEVEL PROTECTED AREAS IN AMAZONAS, BRAZIL, AND THE INDEPENDENT EVALUATION AND VALIDATION OF THE PROBUC COMMUNITY BASED PROTECTED AREA AND BIODIVERSITY MONITORING SYSTEM.	679,200.
FUNDACAO UNISELVA	NONE	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 THE 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,	28,496.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
S/ N CAMPUS DA UFMT-BLOCO DA GRAFIC POSTAL 3556 CEP: 78.070-970 MATO GROSSO BRAZIL	EQUIVALENT US PUBLIC	AND DECREASE ILLEGAL DEFORESTATION BY INCREASING TRANSPARENCY.	
FUNDACAO VITORIA AMAZONICA 146, CJ MORADA DO SOL BAIRRO ALEIXO 69083-093 MANAUS AM BRAZIL	NONE EXPENDITURE RESPONS	TO CONSOLIDATE THE BASIC EFFECTIVE MANAGEMENT OF 4 PROTECTED AREAS IN THE LOWER RIO NEGRO BASIN AND PILOT MECHANISMS FOR ADAPTIVE MANAG EMENT OF BOTH STATE AND FEDERAL PROTECTED ARE AS IN A PROTECTED AREAS MOSAIC. THE PLAN REFR AMES MANAGEMENT PLANS AS EFFECTIVE GOVERNANCE INSTRUMENTS THAT LINK COMMUNITIES TO PROTECT ED AREA AGENCIES THROUGH EMPOWERED PROTECTED AREA COUNCILS AND MANAGERS. THE GRANT TRANSI TIONS A HIGH CAPACITY SOCIOENVIRONMENTAL GRAN TEE FROM WORK ON THE CONSOLIATION OF INDIVIDU AL PROTECTED AREAS TO WORK ON THE ANALYSIS AN D ELIMINATION OF SIGNIFICANT BARRIERS TO THE INTEGRATION OF ACTIVITIES IN INDIVIDUAL PAS W ITH SYSTEM-WIDE ADAPTIVE MANAGEMENT AND DECISION MAKING.	874,407.
FUNDACION AMIGOS DE LA NATURALEZA COCHABAMBACASILLA 2241 SANTA CRUZ BOLIVIA	NONE EQUIVALENT US PUBLIC	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.	409,004.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FUNDACION GAIA AMAZONAS CRA. 4 26B-31 BOGOTA DC COLOMBIA	NONE EQUIVALENT US PUBLIC	TO INCREASE THE EFFECTIVENESS OF THE MANAGEMENT OF THE YAIGOJE APAPORIS NATIONAL PARK AND INDIGENOUS RESERVE THROUGH THE CREATION OF A COMMUNITY-BASED RESEARCH PROGRAM AND THE ESTABLISHMENT OF COMMUNITY AND REGIONAL-LEVEL LAND-USE AGREEMENTS. THESE, IN TURN, WILL SERVE AS THE BASIS FOR NEGOTIATING A NEW AND INNOVATIVE TYPE OF CO-MANAGEMENT REGIME RECENTLY ESTABLISHED BY THE COLOMBIAN PARKS SERVICE.	200,000.
FUND LATINO AMERICANA PARA EL TROPICO AMAZONICO MALECON TARAPACA N 332 - ALTOS 20493440749 IQUITOS LORETO PERU	NONE EQUIVALENT US PUBLIC	TO SUPPORT THE IMPLEMENTATION OF THE WILDLIFE MANAGEMENT IN LATIN AMERICA AND THE AMAZON CONFERENCE SERIES, AND THE DEVELOPMENT OF A LATIN AMERICAN WILDLIFE SOCIETY.	200,000.
FUNDACION PARA LA SOBREVIVENCIA DEL PUEBLO COFAN MARIANO CARDENAL N74-153 QUITO ECUADOR	NONE EQUIVALENT US PUBLIC	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.	126,700.
FUNDO BRASILEIRO PARA A BIODIVERSIDADE LARGO DO IBAM, 01/ 6 ANDARHUMAITA CEP: 22271 070 RIO DE JANEIRO RJ BRAZIL	NONE EQUIVALENT US PUBLIC	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.	300,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GREAT BEAR INITIATIVE SOCIETY 409 GRANVILLE STREET, SUITE 1660 V6C 1T2 VANCOUVER BC CANADA	NONE EXPENDITURE RESPONS	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.	980,400.
GREAT BEAR INITIATIVE SOCIETY 409 GRANVILLE STREET, SUITE 1660 V6C 1T2 VANCOUVER BC CANADA	NONE EXPENDITURE RESPONS	TO ENABLE THE GREAT BEAR INITIATIVE TO ENGAGE IN COMMUNICATIONS AND TRAINING ACTIVITIES IN SUPPORT OF MARINE SPATIAL PLANNING.	321,986.
GR WASHINGTON EDU TELECOMMUNICATIONS ASSOC INC. 2775 SOUTH QUINCY STREET ARLINGTON, VA 22206	NONE 501(C)(3)509(A)(2)	TO CONTINUE SUPPORT FOR A SCIENCE-BASED PROGRAM THAT USES TRADITIONAL BROADCAST AND WEB-BASED MEDIA CONTENT, THROUGH BOTH IN-DEPTH JOURNALISM AND SHORT, TIMELY REPORTS ON CURRENT BREAKING NEWS IN SCIENCE AND ENGINEERING, TO INFORM AND EDUCATE THE PUBLIC OF THE CREATIVE AND INNOVATIVE CONTRIBUTIONS BEING MADE BY SCIENTISTS AND ENGINEERS.	250,000.
GREEN FIRE PRODUCTIONS PO BOX 369 LA GRANDE, OR 97850	NONE 501(C)(3)509(A)(2)	TO INCREASE THE UNDERSTANDING OF AND SUPPORT FOR COASTAL MARINE SPATIAL PLANNING THROUGH PRODUCTION AND DISTRIBUTION OF THE FILM 'OCEAN FRONTIERS,' WHICH CAPTURES STORIES OF SUCCESSFUL OCEAN PLANNING THROUGH THE EYES OF COASTAL COMMUNITIES, MANAGERS, SCIENTISTS, AND OTHERS.	191,125.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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 GROUNDFISH INDUSTRY, PROVIDE CONVENING AND TECHNICAL ASSISTANCE TO THE MONKFISH FISHERY AS IT DEVELOPS A NEW CATCH SHARE SYSTEM, ASSIST GROUNDFISH 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.	536,125.
H. JOHN HEINZ III CTR FOR SCIENCE ECONOMICS & ENVI 1001 PA AVE NWSUITE 735 SOUTH WASHINGTON, DC 20010	NONE 501(C)(3)509(A)(1)	THIS GRANT WILL PROVIDE CORE SUPPORT FOR THE BIOLOGICAL DYNAMICS OF FOREST FRAGMENTS PROJECT IN MANAUS FOR TWO YEARS WHILE DEVELOPING A SUSTAINABLE FINANCE FRAMEWORK.	250,000.
HEALTH PLAN OF SAN MATEO 701 GATEWAY BLVD., SUITE 400 SOUTH SAN FRANCISCO, CA 94080	NONE UNIT OF GOVERNMENT	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.	400,000.
HOSPITAL COMM FOR THE LIVERMORE-PLEASANTON AREAS 5575 W. LAS POSITAS, SUITE 300 PLEASANTON, CA 94588	NONE 501(C)(3)509(A)(1)	TO SUPPORT VALLEYCARE HEALTH SYSTEM?S MAGNET JOURNEY, LEADING TO THE SUBMISSION OF ITS MAGNET APPLICATION, COMPLETED MAGNET DOCUMENTATION, AND MAGNET DESIGNATION BY MARCH 2013.	32,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INDIANA UNIVERSITY 1001 EAST THIRD STREET BLOOMINGTON, IN 47405-3700	NONE 501(C)(3)509(A)(1)	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF CRAIG PIKAARD.	333,333.
INSTITUTE FOR THE FUTURE 124 UNIVERSITY AVENUE PALO ALTO, CA 94301	NONE 501(C)(3)509(A)(2)	TO PROVIDE SUPPORT TO RESEARCH AND CATALOGUE THE POTENTIAL AREAS IN SCIENCE THAT ARE RIPE FOR TRANSFORMATIVE CHANGE.	150,199.
INST DE CONSERV E DESENVOLVIMENTO SUSTENTAVEL 12 - PARQUE DAS LARANJEIRAS 69058-250 MANAUS AM BRAZIL	NONE EQUIVALENT US PUBLIC	TO SUPPORT A FOREST TRANSPARENCY PROGRAM IN PARTNERSHIP WITH THE GOVERNMENT OF THE STATE OF AMAZONAS, AND TO INCREASE CIVIL SOCIETY PARTICIPATION IN THE DEFINITION AND PROTECTION OF FOREST-BASED ENVIRONMENTAL SERVICES.	100,000.
INST DE HIDROLOGIA, METEOROLOGIA ESTUDIOS AMBIENTA CARRERA 10 NO. 20-30 BOGOTA D.C. COLOMBIA	NONE UNIT FOREIGN GOVT	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.	165,718.
INSTITUTO DE PESQUISA AMBIENTAL DA AMAZONIA AVENIDA NAZARE 669 66035-170 BELEM PARA BRAZIL	NONE EQUIVALENT US PUBLIC	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.	257,069.
INSTITUTO DEL BIEN COMUN	NONE	TO SECURE GAINS ACHIEVED THROUGH GRANTS FOR THE AMPIYACU-ALGOD¢N CONSERVATION PROGRAM IN THE DEPARTMENT OF LORETO AND THE PACHITEA WATERSHED CONSERVATION PROGRAM IN THE DEPARTMENTS IMPLEMENTATION OF THE OXAPAMPA BIOSPHERE RESERVE,	200,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AV. PETIT THOUARS 4381 MIRAFLORES 18 LIMA PERU	EQUIVALENT US PUBLIC	AND UPDATING AND UPGRADING THE GEO-REFERENCED MAPPING SYSTEM OF INDIGENOUS COMMUNITIES AND THE PERUVIAN AMAZONIAN ELECTRONIC LIBRARY, TO ENABLE MORE WIDESPREAD DISSEMINATION.	
INSTITUTO DO HOMEM E MEIO AMBIENTE DA AMAZONIA 2020 - BAIRRO FATIMA 66060-160 BELEM PARA BRAZIL	NONE EQUIVALENT US PUBLIC	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.	395,523.
INSTITUTO DO HOMEM E MEIO AMBIENTE DA AMAZONIA 2020 - BAIRRO FATIMA 66060-160 BELEM PARA BRAZIL	NONE EQUIVALENT US PUBLIC	TO MONITOR, ANALYZE, AND DISSEMINATE INFORMATION REGARDING DEFORESTATION AND FOREST DEGRADATION IN PROTECTED AREAS OF THE BRAZILIAN AMAZON, IMPROVE PROTECTED AREA MANAGEMENT IN THE CALHA NORTE CONSERVATION CORRIDOR, AND SUPPORT THE DEVELOPMENT OF SUSTAINABLE FINANCE AND MONITORING MECHANISMS FOR PARA STATE PROTECTED AREAS.	900,000.
INSTITUTO FLORESTA TROPICAL 1613 BAIRRO: JURUNAS 66025-660 BELEM PARA BRAZIL	NONE EQUIVALENT US PUBLIC	IN SUPPORT OF 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.	111,221.
INSTITUTO INTERNACIONAL DE EDUCACAO DO BRASIL	NONE	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	716,885.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SALA 101CENTRO COMERGILBERTO SALOMA 71606-900 BRASILIA DF BRAZIL	EQUIVALENT US PUBLIC	LOCAL ENVIRONMENTAL NON-GOVERNMENTAL ORGANIZATIONS. INSTITUTO INTERNACIONAL DE EDUCATIO DO BRASIL WILL ALSO SECURE ITS OWN FINANCIAL STABILITY THROUGH THE DEVELOPMENT AND IMPLEMENTATION OF A FUND-RAISING STRATEGY.	
INSTITUTO SOCIOAMBIENTAL AV. HIGIENOPOLIS, 901 01238-001 SAO PAULO SP BRAZIL	NONE EQUIVALENT US PUBLIC	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.	210,896.
INTERNATIONAL CONSERVATION CAUCUS FOUNDATION 25786 GEORGETOWN STATIOIN WASHINGTON, DC 20027-8786	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE OCEANS CAUCUS FOUNDATION TO HELP CREATE A BI-PARTISAN OCEANS CAUCUS AND ASSOCIATED EDUCATIONAL ACTIVITIES.	125,000.
INTERNATIONAL GAME FISH ASSOCIATION INC. 300 GULF STREAM WAY DANIA BEACH, FL 33004	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE CREATION OF A CITIZEN SCIENCE DATA PLATFORM THAT WILL BE TESTED THROUGH A PILOT PROJECT WITH RECREATIONAL FISHERMEN.	1,456,810.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INTERN'L UNION FOR CONSERV OF NATURE AND NATURAL R 28 RUE MAUVERNEY 1196 GLAND SWITZERLAND	NONE EXECUTIVE ORDER	TO SUPPORT THE ESTABLISHMENT OF THE INTERGOVERNMENTAL PLATFORM ON BIODIVERSITY AND ECOSYSTEM SERVICES, A NOVEL SCIENTIFIC COLLABORATION THAT WILL GENERATE POLICY RELEVANT SCIENCE ON BIODIVERSITY AND ECOSYSTEM SERVICES. FUNDING WILL BE USED TO INCREASE AWARENESS AND ENCOURAGE FULL PARTICIPATION OF CIVIL SOCIETY IN THE GOVERNANCE AND OPERATIONS OF THE PLATFORM SO THAT IT IS RECOGNIZED BY THE POLICY AND SCIENCE COMMUNITIES FOR PROVIDING HIGH QUALITY AND SCIENTIFICALLY SOUND INFORMATION TO DECISION-MAKERS.	199,813.
INTERN'L UNION FOR CONSERV OF NATURE AND NATURAL R 28 RUE MAUVERNEY 1196 GLAND SWITZERLAND	NONE EXECUTIVE ORDER	TO SUPPORT THE INTERNATIONAL UNION FOR CONSERVATION OF NATURE (IUCN) TO DEVELOP THE IUCN RED LIST OF THE CONTINENTAL ECOSYSTEMS OF THE AMERICAS, ENGAGE NATIONAL GOVERNMENTS AND POLICY MAKERS TO EMPLOY IT, AND PROVIDE OPEN-ACCESS TO INFORMATION AND ANALYSES TO THE PUBLIC.	1,300,000.
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 GROUNDFISH SECTORS IN NEW ENGLAND, COMPRISED PRIMARILY OF SMALL BOATS AND MID-SIZED TRAWLERS, AND WILL ALSO FOSTER THOUGHT LEADERSHIP ON POLICY.	124,070.
IWOKRAMA INTERN'L CTR FOR RAIN FOREST CONSERV & DE	NONE	IN SUPPORT OF THE PARTICIPATION OF AMERINDIAN, GOVERNMENT AND PRIVATE SECTOR STAKEHOLDERS IN SUSTAINABLE FOREST MANAGEMENT, EFFECTIVE LANDSCAPE-SCALE MONITORING AND MODELING OF FOREST	235,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
77 HIGH STREET KINGSTON GEORGETOWN GUYANA	UNIT OF FOREIGN GOVT	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.	
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.	266,000.
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.	1,000,000.
KAISER FOUNDATION HOSPITALS 1800 HARRISON ST., 17TH FLOOR OAKLAND, CA 94612	NONE 501(C)(3)509(A)(1)	TO SPREAD OPERATIONAL IMPROVEMENTS TO THE WORK ENVIRONMENT FOR RNS, INCREASING BOTH PATIENT SATISFACTION AND RN TIME SPENT IN THE PATIENT ROOM AT THREE KAISER GREATER SACRAMENTO HOSPITALS.	235,000.
LIFE SCIENCES RESEARCH FOUNDATION	NONE	IN SUPPORT OF A PRESTIGIOUS POST-DOCTORAL FELLOWSHIP OPPORTUNITY FOR FOUR TOP RESEARCHERS IN BIOLOGICAL SCIENCE DISCIPLINES TYPICALLY UNDERFUNDED BY OTHER GRANTING SOURCES. THE	228,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
3520 SAN MARTIN DRIVE BALTIMORE, MD 21218	501(C)(3)509(A)(1)	FELLOWSHIPS WILL LAST THREE YEARS.	
LIFE SCIENCES RESEARCH FOUNDATION 3520 SAN MARTIN DRIVE BALTIMORE, MD 21218	NONE 501(C)(3)509(A)(1)	TO SUPPORT PRESTIGIOUS POST-DOCTORAL FELLOWSHIPS FOR FIVE TOP RESEARCHERS IN BIOLOGICAL SCIENCE DISCIPLINES TYPICALLY UNDERFUNDED BY OTHER GRANTING SOURCES. THE FELLOWSHIPS WILL LAST THREE YEARS.	285,000.
LIVING OCEANS SOCIETY 207 W. HASTINGS ST., SUITE 1405 V6B 1H7 VANCOUVER 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.	141,299.
MARIN GENERAL HOSPITAL FOUNDATION 100 B DRAKE'S LANDING, SUITE 255 GREENBRAE, CA 94904	NONE 501(C)(3)509(A)(1)	TO IMPLEMENT AND EVALUATE A TRANSITIONAL CARE PROGRAM AIMED AT A SUSTAINED REDUCTION IN BOTH 30-DAY READMISSION RATES BY AT LEAST 30% AND 90-DAY READMISSION RATES BY AT LEAST 15% FOR PATIENTS AGE 65 AND OLDER AS COMPARED TO A 2010 BASELINE, IN PARTNERSHIP WITH THE MARIN COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES.	500,000.
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.	184,785.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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)	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 THIS GRANT INCLUDE A DEEPER UNDERSTANDING OF HOW BACTERIAL AND ARCHAEAL 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	NONE	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	1,169,069.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
77 MASSACHUSETTS AVE. CAMBRIDGE, MA 02139-4307	501(C)(3)509(A)(1)	AND TIME SERIES DATA ARE EXPECTED TO BE GENERATED AND SUPPLIED TO ECOSYSTEM MODELS.	
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	NONE 501(C)(3)509(A)(1)	TO SUPPORT FURTHER DEVELOPMENT AND ENHANCEMENT OF A NOVEL CONDENSED MATTER PHYSICS MEASUREMENT TECHNIQUE, KNOWN AS 'TIME DOMAIN CAPACITANCE SPECTROSCOPY,' TO PROVIDE UNPRECEDENTED HIGH-RESOLUTION MEASUREMENTS OF LOW DIMENSIONAL ELECTRON SYSTEMS. THE INCREASED SENSITIVITY IN INSTRUMENT CAPABILITIES, COMBINED WITH AN ATTRACTIVE POSTDOCTORAL FELLOWSHIP PROGRAM, WILL ALLOW SCIENTISTS TO, FOR THE FIRST TIME, ACHIEVE TEMPERATURE LIMITED ENERGY RESOLUTION IN THE MILLIKELVIN REGIME, EXPAND THE USE OF THE METHOD TO OTHER MATERIALS BEYOND GALLIUM ARSENIDE, AND CHARACTERIZE INDIVIDUAL ELECTRONS.	1,100,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	NONE 501(C)(3)509(A)(1)	TO PROVIDE SUPPORT FOR THE ACQUISITION OF A NEXT GENERATION ELECTRON BEAM LITHOGRAPHY SYSTEM TO ENABLE UNIQUE RESEARCH AND ADVANCES IN ELECTRONICS, PHOTONICS, PHYSICS, CHEMISTRY, MATERIALS SCIENCE, BIOENGINEERING, AND NANO-ELECTROMECHANICAL SYSTEMS. THE ELECTRON BEAM LITHOGRAPHY SYSTEM WILL ENABLE PREMIER RESEARCH FOR NATIONAL, REGIONAL, AND LOCAL USERS FROM UNIVERSITIES, INDUSTRY, AND U.S. NATIONAL LABORATORIES.	500,000.
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 FURTHERANCE OF THE GOALS OF THE JULY 2010 U.S. FRAMEWORK FOR COASTAL AND MARINE SPATIAL PLANNING.	714,067.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MICHIGAN STATE UNIVERSITY MICHIGAN STATE UNIVERSITY, PLANT BIOLOGY BLDG EAST LANSING, MI 48824-1312	NONE 501(C)(3)509(A)(1)	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF SHENG-YANG HE.	333,333.
MIDDLE BAY SUSTAINABLE AQUACULTURE INSTITUTE 680-220 CAMBIE ST. V6B 2M9 VANCOUVER BC CANADA	NONE EXPENDITURE RESPONS	IN SUPPORT OF A DEMONSTRATION PROJECT FOR ""CL OSED 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.	83,944.
MILLS-PENINSULA HOSPITAL FOUNDATION 1501 TROUSDALE DRIVE BURLINGAME, CA 94010	NONE 501(C)(3)509(A)(3)	TO SUPPORT MILLS-PENINSULA HEALTH SYSTEM?S MAGNET JOURNEY, LEADING TO THE SUBMISSION OF THE MAGNET APPLICATION, FULL DOCUMENTATION, AND MAGNET DESIGNATION BY MAY 30, 2014.	355,000.
MILLS-PENINSULA HOSPITAL FOUNDATION 1501 TROUSDALE DRIVE BURLINGAME, CA 94010	NONE 501(C)(3)509(A)(3)	TO SUPPORT MILLS-PENINSULA HOSPITAL FOUNDATION, IN PARTNERSHIP WITH PALO ALTO MEDICAL FOUNDATION AND PENINSULA FAMILY SERVICES, TO IMPLEMENT AND EVALUATE A TRANSITIONAL CARE PROGRAM AIMED AT REDUCING HOSPITAL READMISSIONS FOR PATIENTS AGE 65 AND OLDER. THE OUTCOME OF THIS GRANT IS TO ACHIEVE A SUSTAINED REDUCTION IN BOTH 30- AND 90-DAY READMISSION RATES FOR PATIENTS AGE 65 AND OLDER BY AT LEAST 30% AS COMPARED TO A 2011 BASELINE.	750,000.
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	230,000.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PO BOX 299 ST. LOUIS, MO 63166-0299	501(C)(3)509(A)(1)	WITH 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.	
MORRIS K. UDALL AND STEWART L. UDALL FOUNDATION 130 SOUTH SCOTT AVENUE TUCSON, AZ 85701-1922	NONE UNIT OF GOVERNMENT	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.	653,940.
MOSAIC EVENT MANAGEMENT, INC. 67 HAIGHT ST. SAN FRANCISCO, CA 94102	NONE EXPENDITURE RESPONS	TO SUPPORT THE PLANNING AND EXECUTION OF THE 2012 BIMNI ALL GRANTEE SUMMIT AND BETTY IRENE MOORE SPEAKER SERIES.	45,000.
MRAG AMERICAS, INC. 10051 5TH ST. N, SUITE 105 ST. PETERSBURG, FL 33702	NONE EXPENDITURE RESPONS	TO EVAULATE THE PERFORMANCE OF NEW ENGLAND AND PACIFIC GROUNDFISH CATCH SHARE MANAGEMENT SYSTEMS DURING THEIR FIRST FIVE YEARS OF IMPLEMENTATION.	279,672.
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	105,700.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
203 - 2005 EAGLE DRIVE V9H-1V8 CAMPBELL RIVER BC CANADA	EXPENDITURE RESPONS	PNCIMA MARINE SPATIAL PLAN.	
NATIONAL ACADEMY OF SCIENCES 500 5TH STREET NW 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 AUDUBON SOCIETY INC 715 L STREETSUITE 200 ANCHORAGE, AK 99501	NONE 501(C)(3)509(A)(1)	TO ADVANCE THE CONSERVATION OF WILD SALMON ECOSYSTEMS IN SOUTHEAST ALASKA.	174,589.
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.	552,412.
NATIONAL GEOGRAPHIC SOCIETY PO BOX 98199 WASHINGTON, DC 20090-8199	NONE 501(C)(3)509(A)(2)	TO SUPPORT THE TRAVEL OF NGO SPEAKERS TO THE WORLD OCEANS SUMMIT BEING HOSTED BY THE ECONOMIST IN CAPELLA, SINGAPORE, FEBRUARY 23 & 24, 2012.	50,000.
NATIONAL MARINE SANCTUARY FOUNDATION	NONE	TO RESEARCH AND SYNTHESIZE FUNDING BY UNITED STATES GOVERNMENT SOURCES FOR SCIENCE, POLICY COMMUNICATIONS, AND ADAPTATION ACTIONS ON THE REAL AND PROJECTED IMPACTS OF OCEAN ACIDIFICATION.	62,945.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
8601 GEORGIA AVENUE, SUITE 201 SILVER SPRING, MD 20910	501(C)(3)509(A)(1)	THE PROJECT SUPPORT WILL ALSO CONSIDER THE RELATIONSHIP BETWEEN EXISTING FUNDING STREAMS AND IDENTIFIED FUNDING NEEDS.	
NATURAL RESOURCES DEFENSE COUNCIL INC. 40 WEST 20TH STREET NEW YORK, NY 10011	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE EVALUATION AND APPLICATION OF METHODOLOGIES FOR MANAGING DATA-POOR FISHERIES IN THE UNITED STATES.	224,705.
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.	314,770.
NATURE CONSERVANCY 715 L STREET, SUITE 100 ANCHORAGE, AK 99501	NONE 501(C)(3)509(A)(1)	TO SUPPORT EFFORTS TO PROTECT THE WILD SALMON ECOSYSTEMS OF ALASKA'S BRISTOL BAY REGION.	171,775.
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100	NONE	IN SUPPORT OF THE LAUNCH OF THE FOREVER COSTA RICA ASSOCIATION, BUILDING FINANCIAL OPERATING SYSTEMS AND PROVIDING CONSERVATION TECHNICAL ASSISTANCE FOR THE FOREVER COSTA RICA PROJECT.	50,000.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ARLINGTON, VA 22203-1606	501(C)(3)509(A)(1)		
NATURE CONSERVANCY 715 L STREET, SUITE 100 ANCHORAGE, AK 99501	NONE 501(C)(3)509(A)(1)	TO ADVANCE THE CONSERVATION OF WILD SALMON ECOSYSTEMS IN SOUTHEAST ALASKA.	1,034,504.
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	NONE 501(C)(3)509(A)(1)	TO SUPPORT 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)	TO EXPAND THE SCOPE AND EFFECTIVENESS OF EXISTING PERMIT BANKS IN NEW ENGLAND TO HELP MITIGATE UNINTENDED SOCIOECONOMIC IMPACTS OF SECTOR MANAGEMENT, ENSURE A FAVORABLE REGULATORY ENVIRONMENT, AND DEVELOP A SET OF CONSERVATION AND ECONOMIC METRICS TO EVALUATE THEIR IMPACT AND IMPROVE THEIR PERFORMANCE OVER TIME.	195,897.
NATURE CONSERVANCY	NONE	IN SUPPORT OF THE DESIGN AND IMPLEMENTATION OF TRANSFERABLE TOOLS, INCLUDING COLLECTIVE FISHING ARRANGEMENTS AND ELECTRONIC MONITORING, TO ENSURE THE DURABILITY OF THE PACIFIC GROUNDFISH TRAWL CATCH SHARE PROGRAM. FUNDING WILL BE USED TO SUPPORT NECESSARY POLICIES AND ADVANCE PRACTICAL, ON-THE-WATER DEMONSTRATIONS	162,250.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	501(C)(3)509(A)(1)	THAT ALIGN COMMUNITY OBJECTIVES WITH CONSERVATION GOALS WITHIN THE PACIFIC GROUNDFISH FISHERY.	
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.	377,300.
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.	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.
NATURE CONSERVANCY	NONE	TO ENABLE THE NATURE CONSERVANCY (TNC) TO PARTNER WITH THE BRIDGESPAN GROUP TO INCREASE TNC'S STRATEGIC ORGANIZATIONAL FOCUS GLOBALLY. TO HELP ACHIEVE THIS GOAL, THE CONSERVANCY IS ENGAGING BRIDGESPAN IN TWO PRINCIPAL AREAS: 1) IMPROVING	150,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	501(C)(3)509(A)(1)	THE ORGANIZATION'S CAPACITY TO DEVELOP AND IMPLEMENT GLOBAL STRATEGIES, AND 2) ENHANCING THE EFFECTIVENESS AND EFFICIENCY OF KEY HEADQUARTERS FUNCTIONS.	
NATURE CONSERVANCY 201 MISSION STREET, 4TH FLOOR SAN FRANCISCO, CA 94105	NONE 501(C)(3)509(A)(1)	TO SUPPORT DEVELOPMENT OF A PROJECT IN SONOMA COUNTY THAT WILL RESULT IN A MODEL AND A GUIDE FOR INTEGRATING CONSERVATION INTO CLIMATE CHANGE POLICIES AND ACTIONS AT THE COUNTY SCALE.	484,667.
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	NONE 501(C)(3)509(A)(1)	TO ENABLE THE NATURE CONSERVANCY TO FULFILL KEY LEGAL AND OVERSIGHT OBLIGATIONS FOR THE FOREVER COSTA RICA PROJECT, AS WELL AS PROVIDE ASSOCIATED TECHNICAL MARINE SUPPORT.	71,502.
NATUREBRIDGE 28 GEARY STREET, SUITE 650 SAN FRANCISCO, CA 94108	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF THE DEVELOPMENT OF INSTRUMENTATION AND EVALUATION FRAMEWORKS FOR ASSESSING STUDENT OUTCOMES AND THE IMPACT OF A FIELD-BASED SCIENCE EDUCATION PROGRAM.	102,756.
NEW FORESTS ADVISORY, INC. 601 MONTGOMERY STREETSUITE 665 SAN FRANCISCO, CA 94111	NONE EXPENDITURE RESPONS	IN SUPPORT OF THE DESIGN AND IMPLEMENTATION OF MARKET-BASED CONSERVATION INCENTIVES FOR PRIVATE LANDOWNERS IN THE AMAZON.	166,953.
NORTHERN ARIZONA UNIVERSITY 200 EAST PINE KNOLL DRIVE, ROOM 116 FLAGSTAFF, AZ 86011-5018	NONE 501(C)(3)509(A)(1)	TO DETERMINE WHETHER CERTAIN LEVELS OF HIKING AND BICYCLING IN BAY AREA NATURAL AREAS HAVE SIGNIFICANT IMPACTS ON HABITAT USE BY CARNIVORES, DEER, AND OTHER WILDLIFE. FUNDING WILL BE USED TO PRODUCE RECOMMENDATIONS FOR BAY AREA LAND MANAGERS ON HOW TO MITIGATE THE IMPACT OF NON-MOTORIZED RECREATION AND THUS ENSURE THAT PUBLIC ACCESS IS COMPATIBLE WITH CONSERVATION AREAS SUCH AS PARKS AND WILDLIFE CORRIDORS.	235,943.

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

ATTACHMENT 25 (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 501(C)(3)509(A)(1)	TO SUPPORT CONSTRUCTING, EQUIPPING, AND TESTING A SUB-ICE REMOTELY OPERATED VEHICLE AND A GEOCHEMICAL INSTRUMENTATION PACKAGE FOR SUB-ICE EXPLORATION. THE GRANT WILL FUND ADDITIONAL COSTS FOR INSTRUMENTS AND TESTING FOR BIOLOGICAL, CHEMICAL, GEOLOGICAL, AND PHYSICAL STUDIES OF 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.	150,000.
NORTHWEST INSTITUTE FOR BIOREGIONAL RESEARCH SOCIE BOX 2781 V0J2N0 SMITHERS BC CANADA	NONE EQUIVALENT US PUBLIC	TO HELP ENSURE THAT ENVIRONMENTAL ASSESSMENTS PROCESSES FOR MAJOR ENERGY DEVELOPMENT PROJECTS IN THE SKEENA WATERSHED GIVE COMPREHENSIVE CONSIDERATION TO CUMULATIVE IMPACTS ON WILD SALMON HABITAT.	246,257.
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.
OCEAN CONSERVANCY INC. 1300 19TH ST. NW, 8TH FLOOR WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	TO TRAIN TRUSTED MESSENGERS TO COMMUNICATE OCEAN ACIDIFICATION SCIENCE AND SOLUTIONS EFFECTIVELY.	406,348.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OREGON HEALTH & SCIENCE UNIVERSITY 3181 S.W. SAM JACKSON PARK RD. PORTLAND, OR 97239-3098	NONE UNIT OF GOVERNMENT	TO SUPPORT AN ENHANCED MODEL FOR DELIVERING BETTER PRIMARY CARE TO HIGH-RISK OLDER ADULTS, THROUGH HEALTH CARE TEAMS LED BY A REGISTERED NURSE CARE MANAGER THAT IMPLEMENT TECHNOLOGY-SUPPORTED CHRONIC DISEASE CARE TO IMPROVE QUALITY, REDUCE HOSPITALIZATIONS, AND IMPROVE THE PATIENT EXPERIENCE.	742,000.
OREGON STATE UNIVERSITY 220 NASH HALL CORVALLIS, OR 97331-3804 COLOMBIA	NONE 501(C)(3)509(A)(1)	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.	828,414.
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	211,894.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
104 COAS ADMINISTRATION BUILDING CORVALLIS, OR 97331-5503	501(C)(3)509(A)(1)	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 OF MARINE MICROBIAL ECOLOGY, PHYSICAL OCEANOGRAPHY, BIOGEOCHEMISTRY AND PALEOCEANOGRAPHY.	
PACIFIC SALMON FOUNDATION #300 - 1682 WEST 7TH AVENUE V6J 4S6 VANCOUVER BC CANADA	NONE EQUIVALENT US PUBLIC	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. READMISSIONS) FOR ADULT PATIENTS WITH CHRONIC CONDITIONS.	392,880.
PACIFIC SALMON FOUNDATION #300 - 1682 WEST 7TH AVENUE V6J 4S6 VANCOUVER BC CANADA	NONE EQUIVALENT US PUBLIC	TO SUPPORT INCREASED COORDINATION OF THE COMMERCIAL FISHING INDUSTRY, CONSERVATION ORGANIZATIONS, AND REGULATING AGENCIES IN ADDRESSING MARINE STEWARDSHIP COUNCIL'S CERTIFICATION CONDITIONS FOR WILD SALMON FISHERIES IN BRITISH COLUMBIA. IT WILL ALSO SUPPORT THESE STAKEHOLDERS IN ADVANCING THE REFINEMENTS TO THE OVERALL APPROACH TO THE CERTIFICATION OF ANADROMOUS FISHERIES.	171,150.
PACIFIC STATES MARINE FISHERIES COMMISSION	NONE	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	41,276.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
205 S.E. SPOKANE STREET PORTLAND, OR 97202-6413	UNIT OF GOVERNMENT	REGIONAL PLANNING STRUCTURE, AND CREATE A COLLABORATIVE PLANNING PROCESS FOR THE REGION.	
PALO ALTO MED FOUNDATION FOR HC RESEARCH AND EDU 2350 WEST EL CAMINO MOUNTAIN VIEW, CA 94040	NONE 501(C)(3)509(A)(1)	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 FOUNDATION, WITH THE GOAL OF CONTROLLING BLOOD PRESSURE FOR PATIENTS DIAGNOSED WITH HYPERTENSION.	400,000.
PALO ALTO MED FOUNDATION FOR HC RESEARCH AND EDU 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.	581,000.
PATRIMONIO NATURAL FONDO PARA LA BIODIVERSIDAD CALLE 72 NO.12-65, PISO 6, EDIFICIO BOGOTA COLOMBIA	NONE EQUIVALENT US PUBLIC	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.	236,926.
PATRIMONIO NATURAL FONDO PARA LA BIODIVERSIDAD CALLE 72 NO.12-65, PISO 6, EDIFICIO	NONE	TO CONSOLIDATE THE NATIONAL PARK SYSTEM AND CREATE INNOVATIVE MANAGEMENT MODELS IN FOUR NATIONAL PARKS AND THEIR BUFFER ZONES IN THE COLOMBIAN AMAZON.	780,611.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOGOTA COLOMBIA	EQUIVALENT US PUBLIC		
PEPPERWOOD FOUNDATION 3450 FRANZ VALLEY ROAD SANTA ROSA, CA 95404	NONE 501(C)(3)509(A)(3)	TO SUPPORT THE PEPPERWOOD FOUNDATION AND AN INTERDISCIPLINARY TEAM OF OVER 35 CLIMATE AND ECOSYSTEM RESEARCHERS TO DEVELOP AN INTEGRATED SCIENTIFIC BASIS FOR DELINEATING CLIMATE ADAPTATION CONSERVATION STRATEGIES FOR THE SAN FRANCISCO BAY AREA.	649,240.
PEW CHARITABLE TRUSTS 1200 18TH ST. NW, 5TH FLOOR WASHINGTON, DC 20036-2506	NONE 501(C)(3)509(A)(1)	TO SUPPORT MORE RESPONSIBLE APPROACHES TO MINERAL EXPLORATION AND DEVELOPMENT THAT PROTECT THE FRESHWATER HABITAT VALUES OF BRITISH COLUMBIA'S WILD SALMON WATERSHEDS BY SUPPORTING THE DIRECT ENGAGEMENT AND PARTICIPATION OF AFFECTED FIRST NATIONS COMMUNITIES IN KEY DECISIONS.	300,000.
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.	515,856.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE	NONE	IN SUPPORT OF DEVELOPING NEW ANALYTICAL METHODS TO EXAMINE, AT AN UNPRECEDENTED LEVEL OF DETAIL, THE NATURAL STABLE ISOTOPE PATTERNS OF MICROBIAL PROTEINS. WHEN LINKED TO BACTERIAL, ARCHAEAL AND MICROEUKARYOTE DIVERSITY INFORMATION, THESE PATTERNS WILL ILLUMINATE	484,634.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
20 OXFORD STREET CAMBRIDGE, MA 02138	501(C)(3)509(A)(1)	MICROBIAL METABOLISMS AND FUNCTIONS UNABLE TO BE DETECTED PREVIOUSLY.	
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.	172,929.
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.	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.	1,737,306.

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

ATTACHMENT 25 (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 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.	778,572.
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.	1,098,192.
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 A 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. OUTCOMES INCLUDE REDUCTION IN THE RATES OF MEDICATION ADMINISTRATION ERRORS AND INPATIENT MORTALITY FROM SEVERE SEPSIS IN EIGHT BAY AREA AD ULT ACUTE CARE HOSPITALS.	888,000.

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ATTACHMENT 25 (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 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.	1,368,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1850 RESEARCH PARK DRIVE 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 ENROLLMENT AND GRADUATION OF PHD AND MS STUDENTS; FACULTY RECRUITMENT AND DEVELOPMENT; INTERNAL EVALUATION METHODOLOGY; REVENUE GENERATION STREAMS; AND DEVELOPMENT OF A PLAN FOR THE LAUNCH OF A BACHELORS OF SCIENCE IN NURSING PRE-LICENSURE PROGRAM IN FALL 2015.	1,095,496.
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.	846,492.

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ATTACHMENT 25 (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 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 UNIVERSITY OF CALIFORNIA, SANTA BARBARA 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.	44,020.
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.	750,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 9500 GILMAN DRIVEMAIL CODE 0210 LA JOLLA, CA 92093-0210	NONE UNIT OF GOVERNMENT	TO SUPPORT INVESTIGATING HOW CLOSELY COUPLED MARINE MICROORGANISMS INTERACT PHYSICALLY AND EXCHANGE NUTRIENT MOLECULES. BY COMBINING NEW MICROSCOPY TOOLS WITH MOLECULAR AND ISOTOPE TECHNIQUES, THIS PROJECT AIMS TO ADVANCE UNDERSTANDING OF THE MECHANISMS THAT DRIVE BIOGEOCHEMICAL CYCLES IN THE SURFACE OCEAN.	318,488.

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

ATTACHMENT 25 (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 1 CENTENNIAL DRIVE BERKELEY, CA 94720-5200	NONE UNIT OF GOVERNMENT	TO SUPPORT A FULL STRATEGIC PLAN THAT WILL DELINEATE THE LONG-TERM VISION OF THE LAWRENCE HALL OF SCIENCE, A FINANCIALLY VIABLE MODEL THAT SUPPORTS THAT VISION, AND A DETAILED SHORT-TERM IMPLEMENTATION PLAN THAT WILL TAKE THE INITIAL STEPS TOWARDS REALIZING THE VISION.	600,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA UNIVERSITY OF CALIFORNIA, SANTA BARBARA SANTA BARBARA, CA 93106-6150	NONE UNIT OF GOVERNMENT	TO SUPPORT DEVELOPMENT OF A PLAN TO CREATE PERFORMANCE STANDARDS FOR MARINE SPATIAL PLANNING.	40,535.
REGENTS OF THE UNIVERSITY OF CALIFORNIA KOHN HALL, UNIVERSITY OF CALIFORNIA SANTA BARBARA, CA 93106	NONE UNIT OF GOVERNMENT	TO BUILD AN INTERDISCIPLINARY COMMUNITY OF RESEARCHERS AND STUDENTS AT THE INTERFACE OF PHYSICS AND BIOLOGY.	1,157,800.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1111 FRANKLIN ST., 9TH FLOOR OAKLAND, CA 94607-5200	NONE UNIT OF GOVERNMENT	TO SUPPORT 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 CALTECH.	7,500,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1 CENTENNIAL DRIVE BERKELEY, CA 94720-5200	NONE UNIT OF GOVERNMENT	TO SUPPORT THE DEVELOPMENT OF AN IMPLEMENTATION AND FUNDING STRATEGIC PLAN FOR THE BAYSCI PROGRAM TO TRANSITION TO A COMMUNITY OF KEY SCIENCE-RICH EDUCATIONAL INSTITUTIONS TO IMPROVE SCIENCE LEARNING BY ELEMENTARY SCHOOL-AGE CHILDREN IN THE BAY AREA.	150,000.

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

ATTACHMENT 25 (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 UNIVERSITY OF CALIFORNIA, IRVINE IRVINE, CA 92697	NONE UNIT OF GOVERNMENT	TO DEPLOY STATE-OF-THE-ART AIRBORNE GRAVITY, AIRBORNE GROUND PENETRATING RADAR AND LASER PROFILING TECHNOLOGIES MOUNTED ON HELICOPTERS TO PROVIDE, FOR THE FIRST TIME, HIGH-RESOLUTION, HIGH-PRECISION MAPPING OF GLACIER THICKNESS AND COASTAL SEA FLOOR DEPTH IN AND NEAR THE PATAGONIAN ICE FIELDS OF CHILE AND IN THE GLACIAL FJORDS OF WEST GREENLAND.	1,400,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 3101 VALLEY LIFE SCIENCES BUILDING BERKELEY, CA 94720	NONE UNIT OF GOVERNMENT	TO CATALYZE THE STARTUP OF THE BERKELEY INITIATIVE FOR GLOBAL CHANGE BIOLOGY BY SUPPORTING SEVEN RESEARCH PROJECTS FOCUSED ON CHANGE FORECASTING FOR CALIFORNIA ECOSYSTEMS.	1,454,900.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 3101 VALLEY LIFE SCIENCES BUILDING BERKELEY, CA 94720	NONE UNIT OF GOVERNMENT	TO CATALYZE THE STARTUP OF THE BERKELEY INITIATIVE FOR GLOBAL CHANGE BIOLOGY BY SUPPORTING SEVEN RESEARCH PROJECTS FOCUSED ON CHANGE FORECASTING FOR CALIFORNIA ECOSYSTEMS.	1,044,334.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 307 MCCONE HALL BERKELEY, CA 94720-4767	NONE UNIT OF GOVERNMENT	TO ANALYZE, IN COLLABORATION WITH THE CALIFORNIA INSTITUTE OF TECHNOLOGY AND THE UNIVERSITY OF WASHINGTON THE CONCURRENT SEISMIC AND GPS SIGNALS OF RECENT LARGE (M>7) EARTHQUAKES, DEVELOP FINITE-FAULT ALGORITHMS FOR RUPTURE DYNAMICS, AND CREATE THE FIRST SYSTEM TO PRODUCE REAL-TIME GPS DISPLACEMENT MEASUREMENTS AT NORTHERN CALIFORNIA MONITORING SITES. THE RESULTING KNOWLEDGE GAINED WILL CONTRIBUTE TO THE DEVELOPMENT OF A WEST COAST PROTOTYPE EARTHQUAKE EARLY WARNING SYSTEM CAPABLE OF PROVIDING ROBUST ADVANCE WARNING RANGING FROM TENS OF SECONDS TO MINUTES?OF THE SIZE, EXTENT AND TIMING OF IMMINENT EARTHQUAKES.	1,000,000.

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

ATTACHMENT 25 (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 1 SHIELDS AVENUE DAVIS, CA 95616	NONE UNIT OF GOVERNMENT	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF JORGE DUBCOVSKY.	333,333.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 9500 GILMAN DRIVE LA JOLLA, CA 92093	NONE UNIT OF GOVERNMENT	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF MARK ESTELLE.	333,333.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2150 BATCHELOR HALL RIVERSIDE, CA 92521	NONE UNIT OF GOVERNMENT	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF XUEMEI CHEN.	333,333.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 9500 GILMAN DRIVEMAIL CODE 0210 LA JOLLA, CA 92093-0210	NONE UNIT OF GOVERNMENT	TO DESIGN AN INTERDISCIPLINARY SCIENCE AND CONSERVATION INITIATIVE THAT WILL USE THE UNIQUE BASELINE CONDITIONS OF THE PALMYRA ATOLL TO EXAMINE THE SOURCES OF CORAL REEF RESILIENCE IN THE FACE OF HUMAN IMPACTS. FUNDING WILL BE USED TO FACILITATE THE ACTIVITIES OF A TEAM OF CORAL REEF EXPERTS AS THEY DESIGN AND VET A DETAILED PROPOSAL FOR FUTURE SCIENCE AND CONSERVATION ACTIVITIES, OUTPUTS, AND OUTCOMES.	180,256.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1002 LIFE SCIENCES ADDITION DAVIS, CA 95616	NONE UNIT OF GOVERNMENT	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF SIMON CHAN.	333,333.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 111 KOSHLAND HALL BERKELEY, CA 94720-3102	NONE UNIT OF GOVERNMENT	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF KRISHNA NIYOGI.	333,333.

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

ATTACHMENT 25 (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 UNIVERSITY OF CALIFORNIA, SANTA BARBARA SANTA BARBARA, CA 93106-6150	NONE UNIT OF GOVERNMENT	TO SUPPORT AN ASSESSMENT OF THE CURRENT STATUS OF THE WORLD?S UNASSESSED FISHERIES AND ANALYSIS OF POTENTIAL INCREASES THAT COULD BE GAINED THROUGH EFFECTIVE MANAGEMENT.	100,901.
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.	400,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2315 STOCKTON BLVD, ROOM 4308 SACRAMENTO, CA 95817	NONE UNIT OF GOVERNMENT	TO SUPPORT THE IMPLEMENTATION OF A HOSPITAL-WIDE PROGRAM TO REDUCE SEPSIS (OVERWHELMING BLOODSTREAM INFECTION) MORTALITY THROUGH EVIDENCE-BASED PRACTICES FOR EARLY IDENTIFICATION AND TREATMENT OF SEVERE SEPSIS AND SEPTIC SHOCK. THIS GRANT SUPPORTS THE IMPLEMENTATION OF BEST PRACTICES THAT WILL LEAD TO A REDUCTION IN SEPSIS MORTALITY, SUSTAINED THROUGH 2017.	1,000,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2315 STOCKTON BLVD, ROOM 4308 SACRAMENTO, CA 95817	NONE UNIT OF GOVERNMENT	TO SUPPORT THE MEDICAL CENTER TO ACHIEVE MAGNET DESIGNATION BY DECEMBER 31, 2013.	200,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2315 STOCKTON BLVD, ROOM 4308 SACRAMENTO, CA 95817	NONE UNIT OF GOVERNMENT	TO SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF AN INTENSIVE CARE UNIT (ICU) AWAKENING AND BREATHING COORDINATION, DELIRIUM MONITORING, AND EXERCISE/EARLY MOBILITY EVIDENCE-BASED INTERVENTION INCORPORATING THE MANAGEMENT OF DELIRIUM, SLEEP, SEDATION, AND MOBILITY, WITH THE GOAL OF SIGNIFICANTLY REDUCING ICU MORTALITY AND LENGTH OF STAY BY JUNE 30, 2013.	300,000.

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

ATTACHMENT 25 (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 735 STATE STREET, SUITE 300 SANTA BARBRA, CA 93101	NONE 501(C)(3)509(A)(1)	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 500 PARNASSUS AVENUE SAN FRANCISCO, CA 94143	NONE 501(C)(3)509(A)(1)	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.	150,000.
REGENTS OF THE UNIVERSITY OF COLORADO 401 UCB BOULDER, CO 80309-0401	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE GOVERNORS' CLIMATE & FOREST TASK FORCE STATES AND PROVINCES TO DEVELOP AND IMPLEMENT SUB-NATIONAL FOREST EMISSION REDUCTION FRAMEWORKS WITH STRONG LINKAGES TO EMERGING NATIONAL AND INTERNATIONAL REDD+ FRAMEWORKS AND EXPLORE ACCESS TO MULTIPLE MARKET AND NON- MARKET FUNDING PATHWAYS FOR THEIR ACTIVITIES.	875,000.
REGENTS OF THE UNIVERSITY OF COLORADO	NONE	TO SUPPORT DEVELOPMENT AND TESTING OF A FAMILY CAREGIVER PROTOCOL ENHANCEMENT FOR THE CARE TRANSITIONS INTERVENTION. FAMILY CAREGIVERS WILL BE TRAINED IN THE NEW PROTOCOL WITH THE	950,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
13199 E. MONTVIEW BLVC. SUITE 400 AURORA, CO 80045-7201	UNIT OF GOVERNMENT	GOAL OF REDUCING AVOIDABLE HOSPITAL READMISSIONS FOR OLDER, CHRONICALLY ILL PATIENTS.	
REGENTS OF THE UNIVERSITY OF MICHIGAN DANA BUILDING, 440 CHURCH STREET ANN ARBOR, MI 48109-1041	NONE 501(C)(3)509(A)(1)	TO IMPROVE UNDERSTANDING OF THE SOCIAL AND INSTITUTIONAL FACTORS THAT INFLUENCE FOREST COVER PROTECTION IN COMMUNITY MANAGED FORESTS AND PROTECTED AREAS. FUNDING WILL BE USED TO ANALYZE AND ADD TO EXISTING DATA SETS, AND TO DEVELOP EXPLANATORY MODELS FOR VARIATIONS IN FOREST COVER PROTECTION.	399,663.
REGENTS OF THE UNIVERSITY OF MINNESOTA 308 HARVARD ST SE (5-140 WDH) MINNEAPOLIS, MN 55455	NONE UNIT OF GOVERNMENT	TO DEVELOP, PILOT, AND EVALUATE A WORKSHOP TO ENHANCE THE KNOWLEDGE AND COMPETENCIES OF 10-COUNTY SAN FRANCISCO BAY AREA NURSING SCHOOL FACULTY IN INFORMATICS. THE WORKSHOP WILL STRENGTHEN IMPLEMENTATION OF THE QUALITY AND SAFETY EDUCATION FOR NURSES CURRICULUM ENHANCEMENTS UNDERWAY IN THE SAN FRANCISCO BAY AREA AND NATIONALLY.	175,000.
REGENTS OF THE UNIVERSITY OF MINNESOTA 450 MCNAMARA ALUMNI CENTER, 200 OAK STREET SE MINNEAPOLIS, MN 55455-2070	NONE UNIT OF GOVERNMENT	TO SUPPORT THE GLOBAL LANDSCAPES INITIATIVE TO DEVELOP DATASETS, MODELS AND COLLABORATIONS TO EXAMINE ON REGIONAL AND GLOBAL SCALES THE CHANGING FACE OF AGRICULTURE AND HOW THESE CHANGES AFFECT CRUCIAL ECOSYSTEM SERVICES IN ORDER TO HELP US UNDERSTAND AND MANAGE THE INEVITABLE TRADEOFFS OF AGRICULTURE AND THE GLOBAL ENVIRONMENT.	1,400,000.
RESOURCE LEGACY FUND FOUNDATION	NONE	TO SUPPORT 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	676,144.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
555 CAPITOL MALL SUITE 675 SACRAMENTO, CA 95814	501(C)(3)509(A)(3)	OF NON-GOVERNMENTAL ORGANIZATIONS, INCLUDING THE MPA MONITORING ENTERPRISE, TO STRENGTHEN THE MANAGEMENT, DESIGN AND IMPLEMENTATION OF THE EMERGING NETWORK OF MARINE PROTECTED AREAS.	
RESOURCES LEGACY FUND 555 CAPITOL MALL SUITE 1095 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. CONSISTENT WITH THE MAY 2008 RECOMMENDATIONS OF THE SKEENA IN DEPENDENT SCIENCE REVIEW PANEL.	305,478.
RESOURCES LEGACY FUND 555 CAPITOL MALL SUITE 1095 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 1095 SACRAMENTO, CA 95814	NONE 501(C)(3)509(A)(1)	FOR COALITION AND CONSTITUENCY DEVELOPMENT TO ADVANCE LONG-TERM FUNDING FOR SAN FRANCISCO BAY HABITAT RESTORATION.	284,775.
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	970,520.

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

ATTACHMENT 25 (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)	DETECTORS WILL HAVE ZERO READ NOISE CAPABILITY, WHICH EFFECTIVELY QUADRUPLES 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.	
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.
RUTGERS THE STATE UNIVERSITY 54 JOYCE KILMER AVE PISCATAWAY, NJ 08854	NONE UNIT OF GOVERNMENT	TO UNCOVER HOW THE METAL-CONTAINING ENZYMES RESPONSIBLE FOR THE CRITICAL ELECTRON TRANSFER REACTIONS THAT TURN BASIC ELEMENTS SUCH AS H, O, C, S, AND N INTO BIOLOGICALLY ACTIVE MOLECULES HAVE EVOLVED. FUNDING WILL BE USED TO DEVELOP BIOINFORMATIC APPROACHES TO PRODUCE INDEPENDENT EVOLUTIONARY RELATIONSHIPS BASED ON PROTEIN SEQUENCE OR PROTEIN STRUCTURE AND TO GENERATE HYPOTHESES FOR HOW THE BIO-CATALYZED ELECTRON TRANSFER REACTIONS AROSE AND NOW FUNCTION.	345,000.
SALK INSTITUTE FOR BIOLOGICAL STUDIES 10010 NORTH TORREY PINES ROAD LA JOLLA, CA 92037	NONE 501(C)(3)509(A)(1)	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF JOSEPH ECKER.	333,333.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION 5575 W. LAS POSITAS, SUITE 300 PLEASANTON, CA 94588	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.	1,281,001.
SAN JOSE CHILDREN'S DISCOVERY MUSEUM 180 WOZ WAY SAN JOSE, CA 95110	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE REVISION, EXPANSION, AND EVALUATION OF SCIENCE PROGRAMMING DESIGNED TO INSPIRE CHILDREN?S INTEREST IN SCIENCE THROUGH ENGAGEMENT IN FIELD STUDIES AND ECOLOGICAL MONITORING ALONG THE GUADALUPE RIVER WATERSHED.	250,000.
SAN JOSE STATE UNIVERSITY FOUNDATION 210 N. FOURTH STREET, 4TH FLOOR SAN JOSE, CA 95112	NONE UNIT OF GOVERNMENT	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.
SAVE THE REDWOODS LEAGUE	NONE	IN SUPPORT OF PERMANENTLY PROTECTING 500 ACRES OF RARE AND UNIQUE LAND IN SONOMA COUNTY. THE PROJECT WILL CONSERVE AN AREA OF GREAT BOTANIC, GEOLOGIC, AND SCENIC SIGNIFICANCE; AND	427,500.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
114 SANSOME STREET, ROOM 1200 SAN FRANCISCO, CA 94104-3823	501(C)(3)509(A)(1)	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.	
SEATTLE CHILDRENS HOSPITAL 4800 SANDPOINT WAY NE SEATTLE, WA 98105	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE DEVELOPMENT OF A BUSINESS AND SUSTAINABILITY PLAN FOR THE DATA ENABLED LIFE SCIENCE ALLIANCE (DELSA). DELSA IS A NEWLY FORMED COMMUNITY OF SCIENTISTS ACROSS THE LIFE SCIENCES ENGAGED IN DATA DRIVEN DISCOVERY, WITH THE SHARED VISION OF SUSTAINABLE AND SHARED ACCESS TO DATA, KNOWLEDGE, TOOLS, AND SERVICES TO FIND SOLUTIONS FOR THE PRESSING NEEDS OF OUR GLOBAL SOCIETY.	218,433.
SEAWEB 8401 COLESVILLE ROAD, SUITE 500 SILVER SPRING, MD 20910	NONE 501(C)(3)509(A)(1)	TO RESEARCH AND SYNTHESIZE FUNDING BY PRIVATE FOUNDATIONS AND INTERNATIONAL SOURCES FOR SCIENCE, POLICY, COMMUNICATIONS, AND ADAPTATION ACTIONS ON THE REAL AND PROJECTED IMPACTS OF OCEAN ACIDIFICATION. THE PROJECT SUPPORT WILL ALSO CONSIDER THE RELATIONSHIP BETWEEN EXISTING FUNDING STREAMS AND IDENTIFIED FUNDING NEEDS.	63,438.
SECRETARIA DE ESTADO DO MEIO AMBIENTE E DESENVOLV 70 - CONJUNTO TIRADENTES - ALEIXO 69083-230 MANAUS AM BRAZIL	NONE UNIT OF FOREIGN GOVT	TO SUPPORT THE IMPLEMENTATION AND SUSTAINABLE FINANCE OF STATE-LEVEL PROTECTED AREAS IN AMAZONAS, BRAZIL, AND THE INDEPENDENT EVALUATION AND VALIDATION OF THE PROBUC COMMUNITY BASED PROTECTED AREA AND BIODIVERSITY MONITORING SYSTEM.	320,800.
SKEENA WILD CONSERVATION TRUST	NONE	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	499,077.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
4505 GREIG AVENUE V8G 1M6 TERRACE BC CANADA	EQUIVALENT US PUBLIC	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 INDEPENDENT SCIENCE REVIEW PANEL.	
SOCIEDAD PERUANA DE DERECHO AMBIENTAL PROL. ARENALES NO. 437 27 LIMA PERU	NONE EQUIVALENT US PUBLIC	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 MART¡N); 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.	238,783.
SOCIEDAD PERUANA DE DERECHO AMBIENTAL PROL. ARENALES NO. 437 27 LIMA PERU	NONE EQUIVALENT US PUBLIC	TO CONSOLIDATE AND SECURE THE GAINS OBTAINED TO DATE ON PRIVATE LANDS CONSERVATION, WHILE EXPANDING THE CREATION OF SUB-NATIONAL PROTECTED AREAS USING THEIR ALREADY PROVEN CONSERVATION TOOLS FOR REGIONAL PROTECTED AREAS SYSTEMS.	900,000.
SOCIETY OF CRITICAL CARE MEDICINE	NONE	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	301,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
500 MIDWAY DRIVE MOUNT PROSPECT, IL 60056	501(C)(3)509(A)(2)	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.	
SOLANO LAND TRUST 1001 TEXAS STREET, SUITE C FAIRFIELD, CA 94533	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE PERMANENT PROTECTION OF THE 1,500-ACRE ROCKVILLE TRAILS ESTATES PROPERTY, HELP SOLANO LAND TRUST RALLY PUBLIC SUPPORT FOR THIS PROJECT, AND BUILD THE LAND TRUST'S FUNDRAISING CAPACITY TO PROTECT AND STEWARD IMPORTANT CONSERVATION LANDS IN THE FUTURE.	80,000.
SONOMA CTY AGRICULTURAL PRESERVE & OPEN SPACE DIST 747 MENDOCINO AVE, STE 100 SANTA ROSA, CA 95401	NONE UNIT OF GOVERNMENT	TO EVALUATE THE ECONOMIC BENEFITS OF CONSERVATION IN SONOMA AND SANTA CRUZ COUNTIES AND EDUCATE DECISION-MAKERS AND COMMUNITY LEADERS ABOUT THESE ECONOMIC BENEFITS IN ORDER TO ENHANCE AND EXPAND INVESTMENT IN CONSERVATION.	750,000.
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.	371,400.
SOUTH COAST WILDLANDS PROJECT	NONE	IN SUPPORT OF THE BAY AREA CRITICAL LINKAGES PROJECT, DELINEATING LINKS BETWEEN CORE CONSE RVATION AREAS ESSENTIAL TO MAINTAINING HEALTHY ECOSYSTEMS. TOGETHER WITH BROADER EFFORTS TO ESTABLISH CORE AREAS, THIS WILL ULTIMATELY FORM A	49,000.

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

ATTACHMENT 25 (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)	NETWORK OF CONSERVED INTACT ECOSYSTEMS. THE COMPREHENSIVE LINKAGES STRATEGY WILL IN CLUDE FOCAL SPECIES-BASED LINKAGE DESIGNS, IM PLEMENTATION STRATEGIES, AND A MONITORING FRA MEWORK, AND WILL ALSO PROVIDE IMPLEMENTATION TOOLS AND A STRATEGIC COMMUNICATIONS PLAN TO INSTITUTIONALIZE SUPPORT FOR A NETWORK OF CONSERVED LANDS.	
SPITFIRE STRATEGIES, LLC 1800 M STREET, NW, SUITE 300 NORTH WASHINGTON, DC 20036	NONE EXPENDITURE RESPONS	TO HELP NEW ENGLAND 'REFORMING FISHERIES MANAGEMENT' GRANTEES IMPLEMENT STRATEGIC COMMUNICATIONS AROUND CATCH SHARES AS DEVELOPED WITH PRIOR FUNDING, TO ENSURE ACCURATE INFORMATION AND CONSISTENT MESSAGES IN THE REGION.	195,886.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 473 VIA ORTEGA, MAIL CODE 4205 STANFORD, CA 94305-6030	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE COMPLETION AND APPLICATION OF A SUITE OF ECOSYSTEM SERVICE MODELS TO INFORM MARINE SPATIAL PLANNING (MSP) DECISIONS. THESE MODELS ARE BEING DEVELOPED AS PART OF THE NATURAL CAPITAL PROJECT USING THE INVEST MODELING FRAMEWORK. THIS GRANT WILL ALSO COMPLETE PILOT TESTING IN BRITISH COLUMBIA?S WEST COAST VANCOUVER ISLAND, COMPLETE A SUITE OF CORE ECOSYSTEM SERVICES MODELS, AND SCOPE WORK FOR POTENTIAL APPLICATION IN NEW ENGLAND OR OTHER REGIONAL MSP PROCESS IN 2012.	960,787.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV	NONE	TO ENABLE ZONING, LANDSCAPE SCALE MANAGEMENT AND ADAPTIVE MANAGEMENT IN RESPONSE TO ECOLOGICAL (INCLUDING CLIMATE-CHANGE DRIVEN) AND SOCIO-ECONOMIC CHANGES IN IWOKRAMA FOREST AND RUPUNUNI REGION THROUGH EFFECTIVE LANDSCAPE-SCALE MONITORING AND MODELING OF LINKED FOREST COVER,	486,274.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GILBERT HALL STANFORD, CA 94305-4200	501(C)(3)509(A)(1)	FOREST DEGRADATION, BIODIVERSITY AND AQUATI ECOSYSTEM FUNCTION.	
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 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.	177,000.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 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.	1,000,000.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 473 VIA ORTEGA, ROOM 314, M/C 4020 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-TRADITIONAL, IMMERSIVE ACADEMIC ENVIRONMENTS THAT EMPHASIZE CROSS-DISCIPLINARY COLLABORATION AND CUTTING-EDGE ANALYTICAL TECHNIQUES.	102,516.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 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.	535,000.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 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.	771,141.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 473 VIA ORTEGA, MAIL CODE 4205 STANFORD, CA 94305-6030	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE NATURAL CAPITAL PROJECT?S STRATEGIC PLANNING PROCESS AND AIMED AT DETERMINING THE BEST PATH FORWARD TO MAXIMIZE THEIR IMPACT AND TO DEVELOP A BUSINESS PLAN FOR ITS CORE TOOL, INVEST.	225,000.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 300 PASTEUR DRIVE STANFORD, CA 94305	NONE 501(C)(3)509(A)(1)	THIS GRANT TO STANFORD UNIVERSITY, SCHOOL OF MEDICINE SUPPORTS THE IDENTIFICATION AND PRIORITIZATION OF SPECIFIC HEALTHCARE QUALITY OPPORTUNITIES FOR CARE DELIVERY MODEL REDESIGN, LEADING TO IMPROVED QUALITY OF CARE THROUGH IMPLEMENTATION OF THESE NEW MODELS.	140,000.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 473 VIA ORTEGA, MAIL CODE 4205 STANFORD, CA 94305-6030	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE FISHERIES LEADERSHIP AND SUSTAINABILITY FORUM?S WORK WITH REGIONAL FISHERY MANAGEMENT COUNCIL MEMBERS AND STAFF ON THE INTEGRATION OF FISHERIES AND COASTAL AND MARINE SPATIAL PLANNING.	184,170.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 473 VIA ORTEGA, MAIL CODE 4205 STANFORD, CA 94305-6030	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE RAPID ADVANCE IN UPTAKE OF ECOSYSTEM SERVICE SCIENCE TO INFORM POLICY BY CREATING INNOVATIVE MODELS FOR TRADEOFF ANALYSIS, SETTING STANDARDS, AND ADVANCING TOOLS FOR MAJOR SECTOR PERMITTING AND MITIGATION, WATER FUND DESIGN, INDUSTRIAL AGRICULTURE, AND MONITORING.	1,350,000.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV GILBERT HALL STANFORD, CA 94305-4200	NONE 501(C)(3)509(A)(1)	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF DOMINIQUE BERGMANN.	333,333.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV MCCULLOUGH BUILDING SOUTH SERVICE ROAD STANFORD, CA 94305-4045	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE DEVELOPMENT OF A NANOSCALE PHOTOELECTRON SPECTROSCOPY SYSTEM. THE SYSTEM WILL BE ABLE TO STUDY MATERIALS DOWN TO 10 NANOMETERS AT AMBIENT PRESSURE, UNLIKE CURRENT SYSTEMS WHICH MUST OPERATE IN VACUUM, PROVIDING CRITICAL ELECTRONIC AND CHEMICAL SENSITIVE INFORMATION.	550,000.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 485 LASUEN MALL PALO ALTO, CA 94305-3096	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE DEVELOPMENT OF INSTRUMENTATION AND METRICS FOR ASSESSING STUDENT OUTCOMES AND IMPACT OF FIELD-BASED INFORMAL SCIENCE EDUCATION PROGRAMS FOR STUDENT INTEREST, ENGAGEMENT AND UNDERSTANDINGS OF SCIENCE AND SUSTAINABILITY.	184,448.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SUSTAINABLE FISHERIES PARTNERSHIP FOUNDATION 4348 WAIALAE AVE, #692 HONOLULU, HI 96816	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF EFFORTS TO IMPROVE SALMON FISHERIES MANAGEMENT IN ALASKA, BRITISH COLUMBIA AND KAMCHATKA THROUGH SUPPORT FOR AND IMPROVEMENT OF MARKET CERTIFICATION REGIMES.	535,862.
SUSTAINABLE NORTHWEST 813 SW ALDER ST, SUITE 500 PORTLAND, OR 97205	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE IDENTIFICATION AND DISTRIBUTION OF LESSONS LEARNED FROM A COMPARATIVE ANALYSIS OF THE KLAMATH RESTORATION INITIATIVE AND SIMILAR LARGE WATERSHED-SCALE GOVERNANCE INITIATIVES.	316,782.
SUTTER HEALTH 2200 RIVER PLAZA DRIVE SACRAMENTO, CA 95833	NONE 501(C)(3)509(A)(2)	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 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	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	1,491,000.

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ATTACHMENT 25 (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)	HOSPITALIZED, AND IMPROVED PATIENT SAFETY OUTCOMES THROUGH NURSE LEADERSHIP DEVELOPMENT AND THE ADOPTION OF 'JUST CULTURE' PRINCIPLES.	
SWEETSPRING SALMON, INC. 2301 NE BLAKELEY STREETSUITE 102 SEATTLE, WA 98105-3293	NONE EXPENDITURE RESPONS	TO DEMONSTRATE TECHNICAL AND FINANCIAL FEASIBILITY OF ON-LAND CLOSED CONTAINMENT AQUACULTURE TECHNOLOGY. THE FUNDS WILL SUPPORT ADDITIONAL COSTS FOR CONSTRUCTION OF A COMMERCIAL RECIRCULATION COHO SALMON PRODUCTION SYSTEM TO ENABLE RESEARCH AROUND PRODUCTION FACTORS.	500,000.
T. BUCK SUZUKI ENVIRONMENTAL FOUNDATION #100 - 326 12TH STREET V3M 4H6 NEW WESTMINSTER BC CANADA	NONE EQUIVALENT US PUBLIC	TO ENGAGE COMMERCIAL FISHERMEN TO ENSURE THAT THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA INITIATIVE INTEGRATES HUMAN USE WITH STRONG CONSERVATION.	112,248.
THE ASPEN INSTITUTE, INC. ONE DUPORT CIRCLE, NW, SUITE 700 WASHINGTON, DC 20036-1133	NONE 501(C)(3)509(A)(2)	TO ENABLE THE ASPEN INSTITUTE?S PROGRAM ON PHILANTHROPY AND SOCIAL INNOVATION (PSI) TO ENHANCE THE IMPACT OF A GROWING AND INCREASINGLY DIVERSE SOCIAL SECTOR, TRANSFERRING KNOWLEDGE FROM LARGE, STAFFED FOUNDATIONS TO SMALLER UNSTAFFED FAMILY FOUNDATIONS AND FROM THE PHILANTHROPIC SECTOR TO OTHER PUBLIC AND PRIVATE SOCIAL ACTORS.	75,000.
THE CHEMICAL HERITAGE FOUNDATION	NONE	TO SUPPORT THE CREATION AND PUBLICATION OF A BIOGRAPHY OF GORDON E. MOORE, WHICH WILL COVER FOR PUBLIC BENEFIT DR. MOORE'S LIFE AND CAREER. THE BIOGRAPHY WILL PORTRAY DR. MOORE'S ROLE IN PROFOUND HISTORICAL DEVELOPMENTS FROM THE RISE OF SEMICONDUCTOR ELECTRONICS, THE SEMICONDUCTOR INDUSTRY, AND THE INTEGRATED CIRCUIT TO THE	161,000.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
315 CHESTNUT STREET PHILADELPHIA, PA 19106	501(C)(3)509(A)(1)	DEVELOPMENT OF THE SILICON VALLEY DYNAMIC OF TECHNOLOGICAL INNOVATION THROUGH VENTURE CAPITAL-BACKED STARTUPS AND ALSO HIS BACKGROUND AND PHILANTHROPIC ENDEAVORS.	
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.	205,903.
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.	1,800,000.
THE EXPLORATORIUM 3601 LYON STREET SAN FRANCISCO, CA 94123	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE DESIGN AND DEVELOPMENT OF THE TINKERING STUDIO, A NEW PUBLIC LEARNING ENVIRONMENT TO BE LAUNCHED IN SPRING 2013. FUNDING WILL BE USED FOR THE DESIGN OF THE LEARNIN ENVIRONMENT AND SIX NEW ACTIVITY SETS, CREATION OF TRAINING AND STAFFING PLANS FOR TINKERING STUDIO FACILITATORS, AND THE DEVELOPMENT OF AN EVALUATION AND RESEARCH DESIGN TO DOCUMENT THE WAYS IN WHICH THE TINKERING STUDIO SUPPORTS SCIENCE LEARNING FOR DIFFERENT AUDIENCES.	800,000.

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ATTACHMENT 25 (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)	TO SUPPORT THE DEVELOPMENT OF INNOVATIVE OCEAN SYSTEMS EXHIBITS FOR THE NEW OBSERVATORY AND LIFE SCIENCES GALLERIES AT THE EXPLORATORIUM, AS WELL AS COMPLEMENTARY NEW PUBLIC PROGRAMS TO RAISE AWARENESS OF OCEANS AND BAY SCIENCE.	1,100,000.
THE EXPLORATORIUM 3601 LYON STREET SAN FRANCISCO, CA 94123	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE DEVELOPMENT OF PROTOTYPE SOCIAL MEDIA APPLICATIONS DESIGNED TO SUPPORT PUBLIC ENGAGEMENT WITH SCIENCE.	300,000.
THE GREEN BELT MOVEMENT INTERNATIONAL-N AMERICA 4245 N. FAIRFAX DRIVE, SUITE 860 ARLINGTON, VA 22203	NONE 501(C)(3)509(A)(1)	FOR WORK IN KENYA TO RAISE AWARENESS OF 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.	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 SUPPORT THE SEQUENCING AND PERFORMING BASIC CHARACTERIZATIONS OF THE GENE CONTENT OF NU MEROUS 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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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE TECH MUSEUM OF INNOVATION 201 SOUTH MARKET STREET SAN JOSE, CA 95113	NONE 501(C)(3)509(A)(1)	TO SUPPORT A FORMAL IMPLEMENTATION PLAN FOR PHASE 1 OF THE FIVE-YEAR, THREE-PHASE PROJECT TO TRANSFORM THE TECH MUSEUM OF INNOVATION INTO THE 'SMART MUSEUM.' PHASE 1 OF THE TECH MUSEUM SMART INITIATIVE WILL FOCUS ON ENHANCING THE TECH MUSEUM?S TECH TAG SYSTEM, WHICH WILL FACILITATE INTERACTIVE AND PERSONALIZED EXHIBITS; MEASURE GUEST LEARNING AND ENGAGEMENT; INTEGRATE REAL AND VIRTUAL MUSEUM EXPERIENCES; AND LAY THE FOUNDATION FOR FUTURE RANDOMIZED CONTROLLED STUDIES OF THE IMPACT OF THE TECH MUSEUM ON VISITORS' KNOWLEDGE OF AND IDENTIFICATION WITH SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS (STEM).	150,000.
THIRD SECTOR NEW ENGLAND, INC. THE NONPROFIT CENTER, SUITE 202; 89 S ST 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.	1,050,000.
THIRD SECTOR NEW ENGLAND, INC. THE NONPROFIT CENTER, SUITE 202; 89 S ST BOSTON, MA 02111	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE APPLICATION OF SEAPLAN?S (FORMERLY THE MASSACHUSETTS OCEAN PARTNERSHIP) EXPERTISE IN IMPLEMENTATION OF THE MASSACHUSETTS OCEAN MANAGEMENT PLAN, DEVELOPMENT OF PLAN 2.0, AND INITIAL PHASES OF NEW ENGLAND REGIONAL MARINE SPATIAL PLANNING, PARTICULARLY PROCESS DESIGN, STAKEHOLDER ENGAGEMENT, AND SCIENCE INTEGRATION.	686,049.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THIRD SECTOR NEW ENGLAND, INC. THE NONPROFIT CENTER, SUITE 202; 89 S ST BOSTON, MA 02111	NONE 501(C)(3)509(A)(1)	TO HELP DEVELOP A COMMON VISION, FRAMEWORK, AND PROCESS TO FACILITATE IMPLEMENTATION OF COASTAL AND MARINE SPATIAL PLANNING IN FEDERAL WATERS IN THE NORTHEAST REGION, BUILDING OFF MASSACHUSETTS LESSONS AND THE RECOMMENDATIONS AND REQUIREMENTS OF THE NATIONAL OCEAN POLICY, AND POSITIONING THE REGION AS A NATIONAL LEADER.	88,148.
THIRD SECTOR NEW ENGLAND, INC. THE NONPROFIT CENTER, SUITE 202; 89 S ST BOSTON, MA 02111	NONE 501(C)(3)509(A)(1)	TO SUPPORT INITIAL IMPLEMENTATION OF COASTAL AND MARINE SPATIAL PLANNING FOR THE NORTHEAST REGION, IN PARTNERSHIP WITH THE NORTHEAST REGIONAL OCEAN COUNCIL.	786,729.
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE 501(C)(3)509(A)(1)	TO 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.	669,871.
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.	293,290.
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.	229,571.

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

ATTACHMENT 25 (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 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 CLOSED CONTAINMENT SYSTEMS IN BRITISH COLUMBIA.	2,125,825.
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE MARINE PLANNING PARTNERSHIP FOR THE NORTH PACIFIC COAST TO PRODUCE FOUR SUB-REGIONAL MARINE USE PLANS AND A COMMON REGIONAL MARINE USE PLAN.	3,911,375.
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE TAKU TLINGET FIRST NATION IN IMPLEMENTING WILD SALMON CONSERVATION PROVISIONS OF THE ATLIN-TAKU LAND USE PLAN AND THE ASSOCIATED GOVERNMENT-TO-GOVERNMENT SHARED DECISION-MAKING AGREEMENT.	1,981,586.
TIDES CANADA INITIATIVES SOCIETY 400 - 163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE EQUIVALENT US PUBLIC	TO ENABLE THE TIDES CANADA INITIATIVES TO ADMINISTER THE BRITISH COLUMBIA MARINE CONSERVATION ANALYSIS (BCMCA) PROJECT. THE BCMCA PROJECT WILL SHARE ITS COLLABORATIVE, PEER-REVIEWED, AND EXPERT-DRIVEN PRODUCTS WITH MARINE SPATIAL PLANNING PROCESSES.	231,756.
TROPICAL FOREST GROUP	NONE	IN SUPPORT OF TRACKING AND ANALYZING THE UNITED STATES-BASED FAST-START REDUCED EMISSION FROM DEFORESTATION AND FOREST DEGRADATION 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	131,850.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
1125 FORT STOCKTON DR SAN DIEGO, CA 93103	501(C)(3)509(A)(1)	INFORMATION TO DONORS AND THE PUBLIC.	
TROUT UNLIMITED 1300 N 17TH STREET, SUITE 500 ARLINGTON, VA 22209	NONE 501(C)(3)509(A)(1)	TO SUPPORT TROUT UNLIMITED?S BRISTOL BAY PROGRAM, WHICH AIMS TO INCREASE STATE AND FEDERAL SUPPORT FOR PERMANENTLY PROTECTING THE RENEWABLE NATURAL RESOURCES OF BRISTOL BAY, ALASKA.	900,000.
TROUT UNLIMITED 1300 N 17TH STREET, SUITE 500 ARLINGTON, VA 22209	NONE 501(C)(3)509(A)(1)	TO ADVANCE THE CONSERVATION OF WILD SALMON ECOSYSTEMS IN SOUTHEAST ALASKA.	351,638.
TRUST FOR CONSERVATION INNOVATION 150 POST STREET, SUITE 342 SAN FRANCISCO, CA 94108	NONE 501(C)(3)509(A)(1)	TO IMPROVE THE MANAGEMENT EFFECTIVENESS OF THE ALTO PUR£S NATIONAL PARK, THE PUR£S 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, AND BY BUILDING CAPACITY FOR CONSERVATION IN INDIGENOUS COMMUNITIES IN AND AROUND THESE SITES.	150,000.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	NONE	TO SUPPORT THE DESIGN, PILOT, AND EVALUATION OF A NEW CARE DELIVERY MODEL FOR OLDER ADULTS WITH MULTIPLE CHRONIC CONDITIONS - A COMBINATION OF THE PATIENT CENTERED MEDICAL HOME AND THE TRANSITIONAL CARE MODEL. THE GOALS OF THE PILOT ARE TO DEMONSTRATE POSITIVE TRENDS IN PATIENT OUTCOMES, PATIENT SATISFACTION, CARE GIVERS? AND HEALTH TEAMS? SATISFACTION, AND TO DETERMINE WHETHER TO PROCEED TO A LARGE SCALE	400,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
418 CURIE BOULEVARD PHILADELPHIA, PA 19104	501(C)(3)509(A)(1)	STUDY OF THE NEW MODEL.	
UN EDU, SCIENTIFIC & CULTURAL ORG, INTERGOV OCEAN 1, RUE MIOLLIS 75015 PARIS FRANCE	NONE EXECUTIVE ORDER	TO DEVELOP PRINCIPLES FOR MONITORING AND EVALUATING MARINE SPATIAL PLANNING AND SYNTHESIZE THOSE PRINCIPLES INTO A GUIDEBOOK FOR PRACTITIONERS.	97,250.
UNITED NATIONS UNIVERSITY 1-1-1 MINATO MIRAI, NISHI-KU 220-8502 YOKOHAMA JAPAN	NONE EXECUTIVE ORDER	TO SUPPORT THE PRODUCTION OF NEW KNOWLEDGE ABOUT CLIMATE CHANGE IMPACTS ON DIVERSE GLOBAL ECOSYSTEMS AND FOSTER FOCUSED DIALOGUE ABOUT CLIMATE CHANGE BETWEEN INTERNATIONAL SCIENTISTS AND TRADITIONAL KNOWLEDGE PRACTITIONERS. ONE KEY PRODUCT WILL BE AN ACADEMIC BOOK THAT SERVES AS A STATE-OF-THE-ART GUIDE TO THE KNOWLEDGE PRODUCED FROM THAT DIALOGUE.	490,300.
UNIVERSIDAD DE CONCEPCION, DEPART DE OCEANOGRAFIA BARRIO UNIVERSITARIO S/N CASILLA160 CONCEPCIÓN OCTAVA REGIÓN CHILE	NONE EQUIVALENT US PUBLIC	TO SUPPORT THE ECOLOGY AND DIVERSITY OF MARINE MICROBIOLOGY COURSE VII THAT WILL TAKE PLACE IN THE AUSTRAL SUMMER OF 2012 IN LAS CRUCES, CHILE.	66,334.
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.	604,030.
UNIVERSITY OF DELAWARE	NONE	IN SUPPORT OF INTEGRATING A NOVEL SUITE OF BIOINFORMATIC TOOLS FOR ANALYZING VIRAL METAGENOMIC DATASETS INTO A MAJOR PUBLIC DNA SEQUENCE ANALYSIS PLATFORM. THE FUNDING WILL BE	245,637.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
152 TOWNSEND HALL NEWARK, DE 19716	501(C)(3)509(A)(1)	USED TO IMPROVE THE VIRAL INFORMATICS RESOURCE FOR METAGENOME EXPLORATION AND TRANSITION IT INTO THE COMMUNITY CYBERINFRASTRUCTURE FOR ADVANCED MICROBIAL ECOLOGY RESEARCH AND ANALYSIS.	
UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVE ATHENS, GA 30602	NONE UNIT OF GOVERNMENT	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 617 BOYD GRADUATE STUDIES RESEARCH CTR ATHENS, GA 30602	NONE UNIT OF GOVERNMENT	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.	720,399.
UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	NONE	IN SUPPORT OF COLLECTING DATA FOR AND TESTING A COMPUTATIONAL BIOGEOCHEMISTRY AND FOOD WEB MODEL OF THE MICROBIAL AND GEOCHEMICAL DYNAMICS OF THE AMAZON RIVER AND ITS MARINE PLUME. THE NEW MODEL USES A UNIQUE APPROACH FOR INCORPORATING MICROBIAL STRUCTURE AND FUNCTION	240,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
617 BOYD GRADUATE STUDIES RESEARCH CTR ATHENS, GA 30602	UNIT OF GOVERNMENT	DATA, AND, IF SUCCESSFUL, COULD BE OF BROAD UTILITY TO MICROBIAL ECOLOGISTS BY ENHANCING THEIR PREDICTIVE CAPABILITIES REGARDING THE INTERPLAY OF MARINE MICROBIAL COMMUNITIES AND BIOGEOCHEMICAL CYCLING.	
UNIVERSITY OF HAWAII FOUNDATION 2444 DOLE STREET, BACHMAN HALL 105 HONOLULU, HI 96822-2388	NONE UNIT OF GOVERNMENT	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.	1,039,063.
UNIVERSITY OF HAWAII FOUNDATION 2444 DOLE STREET, BACHMAN HALL 105 HONOLULU, HI 96822-2388	NONE UNIT OF GOVERNMENT	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.	177,018.
UNIVERSITY OF HAWAII FOUNDATION 2444 DOLE STREET, BACHMAN HALL 105 HONOLULU, HI 96822-2388	NONE UNIT OF GOVERNMENT	TO SUPPORT THE DESIGN AND DEVELOPMENT OF A MOBILE SCIENCE LABORATORY, A NEW LEARNING ENVIRONMENT THAT WILL STIMULATE SCIENCE EDUCATION ACROSS HAWAII. FUNDING WILL BE USED TO DESIGN AND CONSTRUCT THE MOBILE SCIENCE LEARNING PLATFORM, DEVELOP CURRICULUM, TRAINING AND STAFFING PLANS, TRANSPORT AND IMPLEMENT THE LAB IN A VARIETY OF COMMUNITIES, AND EVALUATE THE PROJECT'S EFFECTIVENESS.	700,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF LEEDS LEEDS	NONE EQUIVALENT US PUBLIC	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 SCIENTIFI UNDERSTANDING OF THE GLOBAL CARBON BALANCE AND QUANTIFYING THE ROLE OF TROPICAL FORESTS IN EITHER SLOWING OR ACCELERATING CLIMATE CHANGE THROUGH THE 21ST CENTURY.	545,556.
UNIVERSITY OF LEEDS LEEDS	NONE EQUIVALENT US PUBLIC	TO ENABLE A LARGE-SCALE ECOLOGICAL STUDY TO IMPROVE OUR UNDERSTANDING OF THE LARGE-AREA EFFECTS OF DRY SEASON AND DROUGHT ON THE STRUCTURE, COMPOSITION AND FUNCTION OF FORESTS IN THE WESTERN AMAZON BASIN.	681,055.
UNIVERSITY OF MASSACHUSETTS BOSTON 100 MORRISSEY BLVD BOSTON, MA 02125	NONE UNIT OF GOVERNMENT	TO SUPPORT EFFORTS TO STRENGTHEN THE RELATIONSHIPS BETWEEN KEY ACTORS FROM THE ACADEMIC, DEFENSE, NGO, AND PRIVATE SECTOR COMMUNITIES ADDRESSING THE HUMAN AND NATIONAL SECURITY THREATS EMERGING FROM CLIMATE-INDUCED CHANGES IN MARINE AND COASTAL ECOSYSTEMS.	260,067.
UNIVERSITY OF NORTH CAROLINA CB #3280, COKER HALL CHAPEL HILL, NC 27599-3280	NONE UNIT OF GOVERNMENT	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF JEFF DANGL.	333,333.
UNIVERSITY OF PITTSBURGH OFFICE OF THE COMPTROLLER	NONE	TO SUPPORT THE LAUNCH 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. THE UNIVERSITY OF PITTSBURGH'S LEARNING	1,999,596.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
3939 O'HARA ST., SUITE 201A PITTSBURGH, PA 15260	UNIT OF GOVERNMENT	RESEARCH AND DEVELOPMENT CENTER WILL PARTNER WITH THE UNIVERSITY OF CALIFORNIA, BERKELEY'S LAWRENCE HALL OF SCIENCE TO UNDERSTAND (1) ACTIVATION, (2) CONSEQUENTIAL OUTCOMES OF ACTIVATION, AND (3) THE FEATURES OF LEARNING EXPERIENCES HYPOTHESIZED TO PROMOTE ACTIVATION OF YOUNG SCIENCE LEARNERS THAT COULD BE USED TO TRANSFORM THE DESIGN AND ASSESSMENT OF EARLY SCIENCE EXPERIENCES FOR CHILDREN AGES 5-11 ACROSS INFORMAL AND FORMAL SETTINGS.	
UNIVERSITY OF PITTSBURGH OFFICE OF THE COMPTROLLER 3939 O'HARA ST., SUITE 201A PITTSBURGH, PA 15260	NONE UNIT OF GOVERNMENT	TO SUPPORT THE LAUNCH 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. THE UNIVERSITY OF PITTSBURGH?S LEARNING RESEARCH AND DEVELOPMENT CENTER (LRDC) WILL PARTNER WITH THE UNIVERSITY OF CALIFORNIA, BERKELEY?S LAWRENCE HALL OF SCIENCE (LHS) TO UNDERSTAND (1) ACTIVATION, (2) CONSEQUENTIAL OUTCOMES OF ACTIVATION, AND (3) THE FEATURES OF LEARNING EXPERIENCES HYPOTHESIZED TO PROMOTE ACTIVATION OF YOUNG SCIENCE LEARNERS THAT COULD BE USED TO TRANSFORM THE DESIGN AND ASSESSMENT OF EARLY SCIENCE EXPERIENCES FOR CHILDREN AGES 5-11 ACROSS INFORMAL AND FORMAL SETTINGS.	199,960.
UNIVERSITY OF RHODE ISLAND	NONE	TO SUPPORT THE SECOND ANNUAL OCEAN SPATIAL PLANNING SYMPOSIUM TO BRING TOGETHER MARINE SPATIAL PLANNING (MSP) EXPERTS AND EMERGING PRACTITIONERS TO SHARE LESSONS LEARNED, DISCUSS	78,962.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
70 LOWER COLLEGE RD. KINGSTON, RI 02881-1967	UNIT OF GOVERNMENT	KEY QUESTIONS, AND DISCUSS CHALLENGES IN THE DEVELOPMENT AND IMPLEMENTATION OF MSP IN ORDER TO HELP IMPROVE PROCESSES ON THE WATER.	
UNIVERSITY OF SOUTHERN CALIFORNIA 3651 TROUSDALE PKWAY LOS ANGELES, CA 90089	NONE 501(C)(3)509(A)(2)	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.	68,500.
UNIVERSITY OF VICTORIA UNIVERSITY HOUSE 4, PO BOX 3060 V8W 3R4 VICTORIA BC CANADA	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE WATER SUSTAINABILITY PROJECT AT THE UNIVERSITY OF VICTORIA?S POLIS PROJECT ON ECOLOGICAL GOVERNANCE. FUNDING WILL BE USED TO DEVELOP AND REFINE GOVERNANCE AND POLICY REFORM OPTIONS FOR SUSTAINABLE WATER RESOURCE MANAGEMENT IN BRITISH COLUMBIA.	172,300.
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 ROLEOF DIATOMS IN MAINTAINING MARINE ECOSYSTEMS.	1,119,085.
UNIVERSITY OF WASHINGTON	NONE	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	181,358.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
301 GERBERDING HALL, MAILBOX 351237 SEATTLE, WA 98195-1237	UNIT OF GOVERNMENT	FRAMEWORKS, AND CLOUD COMPUTING SERVICES TO SOLVE EMERGING DATA-INTENSIVE SCIENCE PROBLEMS.	
UNIVERSITY OF WASHINGTON BOX 351310 SEATTLE, WA 98195-1310	NONE UNIT OF GOVERNMENT	TO CONDUCT RESEARCH, IN COLLABORATION WITH THE CALIFORNIA INSTITUTE OF TECHNOLOGY AND THE UNIVERSITY OF CALIFORNIA AT BERKELEY, ON THE PATTERN AND PROGRESSION OF VERY LARGE EARTHQUAKE RUPTURES IN THE CASCADIA SUBDUCTION ZONE. THE RESULTING KNOWLEDGE WILL CONTRIBUTE TO THE DEVELOPMENT OF A WEST COAST PROTOTYPE EARTHQUAKE EARLY WARNING SYSTEM CAPABLE OF PROVIDING ROBUST ADVANCE WARNING RANGING FROM TENS OF SECONDS TO MINUTES OF THE SIZE, EXTENT AND TIMING OF IMMINENT EARTHQUAKES.	1,000,000.
UNIVERSITY OF WASHINGTON BOX 351800 SEATTLE, WA 98195	NONE UNIT OF GOVERNMENT	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF KEIKO TORII.	333,333.
UNIVERSITY SYSTEM OF MARYLAND 2181 SAMUEL J. LEFRAK HALL COLLEGE PARK, MD 20742	NONE UNIT OF GOVERNMENT	TO SUPPORT THE UNIVERSITY OF MARYLAND AND THE US GEOLOGICAL SERVICE TO CREATE GLOBAL 30-METER SPATIAL RESOLUTION FOREST COVER PRODUCTS AND TO DEVELOP PROTOTYPE PRODUCTS COVERING OTHER EARTH SURFACES.	1,000,000.
VANDERBILT UNIVERSITY 1211 MEDICAL CENTER DRIVE NASHVILLE, TN 37232	NONE 501(C)(3)509(A)(1)	TO SUPPORT RESEARCH ON THE ROLE OF NURSE PRACTITIONERS (NPS) IN PRIMARY CARE, LEADING TO THE LONG-TERM OUTCOME OF AN INCREASED UNDERSTANDING OF THE CURRENT AND POTENTIAL ROLE OF NPS IN PROVIDING PRIMARY CARE.	300,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VETERANS HEALTH ADMINISTRATION 3801 MIRANDA AVENUE PALO ALTO, CA 94304	NONE UNIT OF GOVERNMENT	TO SUPPORT THE VETERANS AFFAIRS PALO ALTO HEALTH CARE SYSTEM'S MAGNET JOURNEY. FUNDING WILL BE USED TO SUPPORT THE IMPLEMENTATION OF A HOSPITAL-WIDE, 15 MONTH EVIDENCE-BASED PRACTICE PROGRAM DESIGNED TO BUILD A CADRE OF EVIDENCE-BASED PRACTICE MENTORS AND PRACTITIONERS WHILE IMPROVING CLINICAL OUTCOMES AND SIGNIFICANTLY INCREASING THE HOSPITAL'S MAGNET READINESS.	255,000.
VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSIT 313 CHEATHAM HALL BLACKSBURG, VA 24061	NONE UNIT OF GOVERNMENT	TO SUPPORT EFFICIENCY AND TRANSPARENCY IN TIMBER PRODUCTION BY COMMUNITIES IN TAPAJOS NATIONAL OF AN AGRICULTURAL COOPERATIVE THAT WILL PROVIDE INCENTIVES FOR BEST PRACTICES IN CATTLE AND AGRICULTURAL PRODUCTION IN THE SOUTHEASTERN BRAZILIAN AMAZON.	400,000.
VMC FOUNDATION 2400 MOORPARK AVE., SUITE 207 SAN JOSE, CA 95128	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.	181,795.
WATERSHED WATCH SALMON SOCIETY 1037 MADORE AVENUE V3K 3B7 COQUITLAM BC CANADA	NONE EQUIVALENT US PUBLIC	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.	157,395.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WESTCOAST AQUATIC MANAGEMENT ASSOCIATION #3-4310 10TH AVENUE V9Y 4X4 PORT ALBERNI BC CANADA	NONE EQUIVALENT US PUBLIC	TO SUPPORT PROGRESS TOWARD IMPLEMENTATION OF A MARINE SPATIAL PLAN FOR THE WEST COAST VANCOUVER ISLAND.	36,345.
WESTCOAST AQUATIC MANAGEMENT ASSOCIATION #3-4310 10TH AVENUE V9Y 4X4 PORT ALBERNI BC CANADA	NONE EQUIVALENT US PUBLIC	TO SUPPORT PROGRESS TOWARD IMPLEMENTATION OF A MARINE SPATIAL PLAN FOR THE WEST COAST VANCOUVER ISLAND.	579,288.
WILD SALMON CENTER 721 NW NINTH AVE, SUITE 280 PORTLAND, OR 97209	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE CONSERVATION OF WILD SALMON AND WILD SALMON HABITAT IN KAMCHATKA, RUSSIA.	103,465.
WILD SALMON CENTER 721 NW NINTH AVE, SUITE 280 PORTLAND, OR 97209	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE CONSERVATION OF WILD SALMON AND WILD SALMON HABITAT IN KAMCHATKA, RUSSIA.	867,906.
WILD SALMON CENTER 721 NW NINTH AVE, SUITE 280 PORTLAND, OR 97209	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE STATE OF THE SALMON PROGRAM. FUNDING WILL BE USED TO INCREASE THE TRANSPARENCY OF SALMON MANAGEMENT DECISIONS AND TO HELP BUILD INCENTIVES FOR FISHERIES REFORM.	1,174,290.
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	414,150.

ATTACHMENT 25

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
2300 SOUTHERN BOULEVARD BRONX, NY 10460	501(C)(3)509(A)(1)	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 SECURING PROTECTED AREA EFFECTIVE MANAGEMENT IN THE GREATER MADIDI-TAMBOPATA LANDSCAPE IN BOLIVIA, THE SAMIRIA-YAVARI LANDSCAPE IN PERU, THE YASUNI-NAPO LANDSCAPE IN ECUADOR, THE CAURA LANDSCAPE IN VENEZUELA, AND THE SOUTHERN COLOMBIAN PIEDMONT, AND DEVELOPING MONITORING AND ADAPTIVE MANAGEMENT APPROACHES FOR THE LORETO REGIONAL PROTECTED AREAS SYSTEM, PERU AND THE AMAZONAS STATE PROTECTED AREA SYSTEM, BRAZIL.	1,275,395.
WILDLIFE CONSERVATION SOCIETY	NONE	TO ENHANCE THE SOCIO-ENVIRONMENTAL POLICIES AND PRACTICES USED IN THE PLANNING AND IMPLEMENTATION OF LARGE-SCALE DAMS IN THE PERUVIAN AMAZON THROUGH THE APPLICATION OF AN INTEGRATED RIVER BASIN MANAGEMENT APPROACH, USING THE INAMBARI/MADRE DE DIOS BASIN IN THE AMAZONIAN HEADWATERS REGION AS A PILOT CASE. THIS APPROACH ENCOMPASSES THE DEVELOPMENT OF A WATERSHED-LEVEL, SCIENTIFIC UNDERSTANDING OF WATERS, WETLANDS, BASINS, AND AQUATIC BIODIVERSITY DYNAMICS AND A ROBUST STRATEGIC ENVIRONMENTAL	700,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
2300 SOUTHERN BOULEVARD BRONX, NY 10460	501(C)(3)509(A)(1)	IMPACT ASSESSMENT AND MITIGATION FRAMEWORK FOR DAMS, AS WELL AS ITS SUBSEQUENT DISSEMINATION AS AN EXEMPLARY CASE FOR USE IN OTHER ANDES-AMAZON WATERSHEDS THREATENED BY NEW DAM CONSTRUCTION.	
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF HEALTH & ECOSYSTEMS: ANALYSIS OF LINKAGES, AN APPLIED RESEARCH PROGRAM THAT WILL EXPLORE THE LINKS BETWEEN HEALTH AND LANDSCAPE-LEVEL ECOSYSTEM CHANGE, FURTHER CHARACTERIZE HOW ECOSYSTEM CHANGE AFFECTS HUMAN HEALTH, AND ASSESS THE EXTENT TO WHICH HEALTH CAN BE CONSIDERED AN ECOSYSTEM BENEFIT.	1,441,956.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	NONE 501(C)(3)509(A)(1)	TO SUPPORT PLANNING, MONITORING, AND ADAPTIVE MANAGEMENT OF SITE-BASED CONSERVATION EFFORTS USING AN ACCESSIBLE AND USER-FRIENDLY TOOL. THE SMART INITIATIVE IS AN OFFICIAL PROJECT OF THE CONSERVATION MEASURES PARTNERSHIP AND A MANIFESTATION OF THEIR COLLABORATIVE, RESULTS-BASED MANAGEMENT APPROACH TO EFFECTIVE CONSERVATION.	1,199,539.
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.	436,786.

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

ATTACHMENT 25 (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)	TO SUPPORT THE ACQUISITION OF DATA ON THE LEVELS AND DISPERSION OF RADIONUCLIDE PRESENT IN THE OCEAN OFF THE FUKUSHIMA NUCLEAR POWER PLANT. FUNDING WILL BE USED TO MEASURE RADIONUCLIDES IN THE WATER COLUMN, TO CONDUCT A RADIOECOLOGICAL STUDY OF PHYTOPLANKTON, ZOOPLANKTON AND KEY FISH SPECIES AND TO OBTAIN PHYSICAL OCEANOGRAPHIC DATA FOR USE WITH MODELS TO PREDICT DISPERSION AND REMOVAL OF CONTAMINANTS OVER TIME.	3,675,000.
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)	IN SUPPORT OF THE NATIONAL GOVERNMENT OF BRAZIL'S RECENT COMMITMENT WITHIN UN CLIMATE TREATY NEGOTIATIONS TO REDUCE EMISSIONS FROM LAND USE.	1,000,000.
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.	349,879.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WORLD WILDLIFE FUND CANADA #1588-409 GRANVILLE STREET V6C 1T2 VANCOUVER BC CANADA	NONE 501(C)(3)509(A)(1)	TO SUPPORT EFFORTS TO IMPROVE PROTECTION OF ECOLOGICAL FLOWS TO ADDRESS THE CUMULATIVE EFFECTS OF WATER DIVERSION ON BRITISH COLUMBIA'S WILD SALMON WATERSHEDS. AND FORMULATE ACTION STRATEGIES FOR THE 21ST CENTURY.	188,969.
WORLD WILDLIFE FUND, INC. 1250 24TH 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.
WORLD WILDLIFE FUND, INC. 1250 24TH 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.	19,896.
WORLD WILDLIFE FUND, INC. 1250 24TH STREET, N.W. P.O. BOX 97180 WASHINGTON, DC 20090-7180	NONE 501(C)(3)509(A)(1)	FOR PHASE III OF THE 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; 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.	1,523,939.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WORLD WILDLIFE FUND, INC. 1250 24TH STREET, N.W. P.O. BOX 97180 WASHINGTON, DC 20090-7180	NONE 501(C)(3)509(A)(1)	TO SUPPORT WORLD WILDLIFE FUND?S PARTICIPATION IN THE CONSUMER GOODS FORUM, AN EFFORT TO ACHIEVE ZERO DEFORESTATION THROUGH THE CONCERTED ACTION OF A CONSORTIUM OF THE WORLD?S LARGEST CONSUMER GOODS COMPANIES COMMITTED TO REMOVING DEFORESTATION FROM THEIR SUPPLY CHAINS BY 2020.	250,846.
WORLD WILDLIFE FUND, INC. 1250 24TH STREET, N.W. P.O. BOX 97180 WASHINGTON, DC 20090-7180	NONE 501(C)(3)509(A)(1)	FOR PART OF A PLANNING PROCESS TO CREATE A MULTI-DONOR CHINA GLOBAL FUND THAT HELPS CHINA AND ITS TRADE PARTNERS DELIVER A SUSTAINABLE GROWTH STRATEGY THAT LEVERAGES AND ACCELERATES GLOBAL BEST PRACTICES FOR PROTECTING WORLDWIDE BIODIVERSITY AND ECOSYSTEM SERVICES.	175,000.
WORLD WILDLIFE FUND, INC. 1250 24TH STREET, N.W. P.O. BOX 97180 WASHINGTON, DC 20090-7180	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE LAUNCH OF THE ECONOMICS OF ECOSYSTEMS AND BIODIVERSITY FOR BUSINESS EFFORT TO CREATE A COMMON PLATFORM THAT RECOGNIZES THE FULL IMPACT OF BUSINESS ACTIONS ON ECOSYSTEMS AND BIODIVERSITY, INCLUDING STANDARDIZING HOW TO MEASURE THESE IMPACTS AND ENGAGING THE PUBLIC ON RELATED POLICY REFORMS.	755,000.
ZOOLOGICAL SOCIETY OF SAN DIEGO 15600 SAN PASQUAL VALLEY ROAD ESCONDIDO, CA 92027	NONE 501(C)(3)509(A)(2)	TO SUPPORT THE REVITALIZATION AND CONSOLIDATION OF THE COCHA CASHU BIOLOGICAL STATION IN MANU NATIONAL PARK IN PERU.	450,000.
ABILITIES UNITED 525 EAST CHARLESTON RD. PALO ALTO, CA 94306	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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.
ALLEN-CHASE FOUNDATION 271 PINE NOOK ROAD DEERFIELD, MA 01342	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	15,000.
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE, NW, 2ND FLOOR WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	TO SUPPORT DEVELOPMENT OF A NEW ONLINE ADVOCACY CENTER.	25,000.
ART IN ACTION 3925 BOHANNON DRIVE, SUITE 300 MENLO PARK, CA 94025	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
ASIAN ART MUSEUM FOUNDATION OF SAN FRANCISCO 200 LARKIN STREET SAN FRANCISCO, CA 94112	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	10,000.
BIG BROTHERS BIG SISTERS OF THE BAY AREA 731 MARKET STREET, 6TH FLOOR SAN FRANCISCO, CA 94103	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE WORK OF THE YOUNG PROFESSIONALS COMMITTEE SOUTH BAY TEAM.	10,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BILL WILSON CENTER P. O. BOX 210 A SANTA CLARA, CA 95050	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
BOARDSOURCE 750 9TH STREET NW, SUITE 650 WASHINGTON, DC 20001	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	40,000.
BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FNDN 1100 INDUSTRIAL ROAD, SUITE 1 SAN CARLOS, CA 94070	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
BOYS & GIRLS CLUBS OF THE PENINSULA 401 PIERCE ROAD MENLO PARK, CA 94025	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
BREAD OF LIFE EPA 1852 BAY ROAD EAST PALO ALTO, CA 94303	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
BREAST CANCER CONNECTIONS 390 CAMBRIDGE AVENUE PALO ALTO, CA 94306	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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 A CHALLENGE GRANT.	50,000.
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DR, GOLDEN GATE PK SAN FRANCISCO, CA 94118	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE ANNUAL FUND.	5,000.
CALIFORNIA CHARTER SCHOOL CONSORTIUM 1107 9TH STREET, SUITE 200 SACRAMENTO, CA 95814	NONE 501(C)(3)509(A)(2)	TO SUPPORT THE LEGAL DEFENSE FUND.	40,000.
CALIFORNIA GAME WARDENS FOUNDATION 2180 SAND HILL ROAD, SUITE 100 MENLO PARK, CA 94025	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	10,000.
CALIFORNIA GAME WARDENS FOUNDATION 2180 SAND HILL ROAD, SUITE 100 MENLO PARK, CA 94025	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	10,000.
CALIFORNIA HISTORICAL SOCIETY 678 MISSION STREET SAN FRANCISCO, CA 94105	NONE 501(C)(3)509(A)(3)	TO SUPPORT THE LEGENDS OF CALIFORNIA EVENT HONORING THE TRAITOROUS EIGHT.	3,850.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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.	10,000.
CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE 1779 MASSACHUSETTS AVE., NW WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	100,000.
CENTER FOR EFFECTIVE PHILANTHROPY INC. 675 MASSACHUSETTS AVE, 7TH FLOOR CAMBRIDGE, MA 02139	NONE 501(C)(3)509(A)(1)	TO SUPPORT 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.
CLIMATE INSTITUTE 900 17TH STREET NW, SUITE 700 WASHINGTON, DC 20006	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	10,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COLLEGE TRACK, 1877 BAY ROAD EAST PALO ALTO, CA 94303	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
COLUMBIA GORGE ECOLOGY INSTITUTE 203 SECOND STREET HOOD RIVER, OR 97031	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF EMILY GOODWIN'S RESEARCH FOR A RESIDENTIAL SEMESTER PROGRAM FOR ENVIRONMENTAL EDUCATION.	5,000.
COMMUNITY HEALTH PARTNERSHIP OF SANTA CLARA CTY IN 100 N. WINCHESTER BLVD., SUITE 250 SANTA CLARA, CA 95050	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
COMMUNITY SERVICES AGENCY 204 STIERLIN ROAD MOUNTAIN VIEW, CA 94043	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	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)	FOR THE 2011 EVENT.	10,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	30,000.
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	50,000.
COUNCIL ON FOUNDATIONS INC. 2121 CRYSTAL DRIVE, SUITE 700 ARLINGTON, VA 22202	NONE 501(C)(3)509(A)(1)	TO PROVIDE GENERAL OPERATING SUPPORT.	54,500.
CROSSWAY COMMUNITY, INC. 3015 UPTON DRIVE KENSINGTON, MD 20895	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	5,000.
CURIODYSSEY 1651 COYOTE POINT DRIVE SAN MATEO, CA 94401	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE AVENUE EAST PALO ALTO, CA 94303	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ECUMENICAL HUNGER PROGRAM 2411 PULGAS AVENUE EAST PALO ALTO, CA 94303	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
ENVIRONMENTAL & ENERGY STUDY INSTITUTE 1112 16TH STREET, NW SUITE 300 WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	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.	10,000.
FEDERATION OF AMERICAN SCIENTISTS 1725 DE SALES STREET, NW 6TH FLOOR WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	10,000.
FOUNDATION CENTER 79 FIFTH AVENUE NEW YORK, NY 10003-3076	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	50,000.
FRIENDS FOR YOUTH INC. 1741 BROADWAY REDWOOD CITY, CA 94063	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRIENDS OF MASTER GARDENERS OF SANTA CLARA COUNTY 155 BERGER DRIVE, BLDG. 1 SAN JOSE, CA 95112	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
GIRLS INCORPORATED OF ALAMEDA COUNTY 13666 EAST 14TH STREET SAN LEANDRO, CA 94578	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	20,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET, SUITE 404 WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	TO PROVIDE GENERAL OPERATING SUPPORT.	13,800.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET, SUITE 404 WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	TO SUPPORT NETWORK OF NETWORK FUNDERS CONVENING.	8,000.
GRANTS MANAGERS NETWORK INC. 1666 K STREET, NW, SUITE 440 WASHINGTON, DC 20006	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	25,000.
GREEN FOOTHILLS FOUNDATION 3921 EAST BAYSHORE ROAD PALO ALTO, CA 94303	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF GENERAL OPERATIONS.	8,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GUIDESTAR USA INC. 4801 COURTHOUSE STREET, SUITE 220 WILLIAMSBURG, VA 23188	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	35,000.
HABITAT FOR HUMANITY, SILICON VALLEY 513 VALLEY WAY MILPITAS, CA 95035	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
HEALTH MOBILE 1659 SCOTT BLVD., #4 SANTA CLARA, CA 95050	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
HOSPICE OF MONTEZUMA, INC. 1345 S. BROADWAY CORTEZ, CO 81321	NONE 501(C)(3)509(A)(2)	IN MEMORY OF AMELIA JACOBS.	1,000.
INDEPENDENT SECTOR 1602 L STREET, NW, SUITE 900 WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	TO PROVIDE GENERAL OPERATING SUPPORT.	50,000.
INDEPENDENT SECTOR 1602 L STREET, NW, SUITE 900 WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE 2012 INDEPENDENT SECTOR CONFERENCE.	15,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INSTITUTE FOR HUMAN AND SOCIAL DEVELOPMENT INC 1275 MISSION ROAD SOUTH SAN FRANCISCO, CA 94080	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
JAZZSCHOOL INC. 2087 ADDISON STREET BERKELEY, CA 94704	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE EDUCATION OF STUDENTS.	25,000.
JAZZSCHOOL INC. 2087 ADDISON STREET BERKELEY, CA 94704	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	25,000.
JOBTRAIN, INC. 1200 O'BRIEN DRIVE MENLO PARK, CA 94025	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
JUNIOR LEAGUE OF PALO ALTO-MID PENINSULA 555 RAVENSWOOD AVE MENLO PARK, CA 94025	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
KARA 457 KINGSLEY AVENUE PALO ALTO, CA 94301	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LAW FOUNDATION OF SILICON VALLEY 152 NORTH THIRD STREET, 3RD FLOOR SAN JOSE, CA 95112	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
LOS ALTOS COMMUNITY FOUNDATION 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE MOUNTAIN VIEW LOS ALTOS SCHOLARS PROGRAM.	6,500.
MARIN SENIOR COORDINATING COUNCIL INCORPORATED 930 TAMALPAIS AVENUE SAN RAFAEL, CA 94901	NONE 501(C)(3)509(A)(1)	TO SUPPORT WHISTLESTOP LOCATED IN SAN RAFAEL, CALIFORNIA.	5,000.
MCLEAN PROJECT FOR THE ARTS INC. 1234 INGLESIDE AVENUE MCLEAN, VA 22101	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	3,500.
MENLO SCHOOL 50 VALPARAISO AVENU ATHERTON, CA 94027	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE 2011 CHALLENGE MENLO CAMPAIGN.	30,000.
MID-PENINSULA BOYS & GIRLS CLUB, INC. 200 N. QUEBEC STREET SAN MATEO, CA 94401	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MILPITAS FOOD PANTRY P. O. BOX 360061 MILPITAS, CA 95036	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
MISSOURI BOTANICAL GARDEN BOARD OF TRUSTEES PO BOX 299 ST. LOUIS, MO 63166-0299	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE THE PLANT THE GARDEN FOR PETER TRIBUTE FUND, IN HONOR OF PETER RAVEN.	10,000.
MONTANA LAND RELIANCE 324 FULLER AVE.PO BOX 355 HELENA, MN 59624-0355	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,000.
NATIONAL ACADEMY OF SCIENCES 500 5TH STREET NW WASHINGTON, DC 20001	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE TEACHER ADVISORY COUNCIL OF THE NATIONAL ACADEMIES.	20,000.
NATIONAL AUDUBON SOCIETY INC. 4225 HOLLIS STREET EMERYVILLE, CA 94608	NONE 501(C)(3)509(A)(1)	FOR THE 2011 EVENT.	2,500.
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVEUSA RESTON, VA 20190	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF NATIONAL WILDLIFE FEDERATION'S 75TH ANNIVERSARY GALA AND 2010-2011 NATIONAL CONSERVATION ACHIEVEMENT AWARDS.	6,750.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NY SOC RELIEF OF RUPTURED & CRIPPLED MAINT HOSP 535 EAST 70TH STREET NEW YORK, NY 10021	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	50,000.
NORTHBAY HEALTHCARE FOUNDATION 4500 BUSINESS CENTER DRIVE FAIRFIELD, CA 94534	NONE 501(C)(3)509(A)(1)	TO SUPPORT NORTHBAY HOSPICE & BEREAVEMENT.	5,000.
NORTHERN CALIFORNIA GRANTMAKERS 625 MARKET STREET, 15TH FLOOR SAN FRANCISCO, CA 94105	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	14,500.
OCEAN CONSERVANCY INC. 1300 19TH ST. NW, 8TH FLOOR WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	75,000.
PACIFIC AUTISM CENTER FOR EDUCATION 1880 PRUNERIDGE AVE SANTA CLARA, CA 95050	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
PALO ALTO SENIOR HOUSING PROJECT INC. 455 E. CHARLESTON ROAD PALO ALTO, CA 94306	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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.
PENINSULA HUMANE SOCIETY & SPCA 12 AIRPORT BOULEVARD SAN MATEO, CA 94401	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF THE PET ASSISTED THERAPY PROGRAM.	10,000.
PENINSULA VOLUNTEERS 800 MIDDLE AVENUE MENLO PARK, CA 94025	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
PEREGRINE FUND, INC. 5668 WEST FLYING HAWK LANE BOISE, ID 83709	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	20,000.
POLITICAL ECONOMY RESEARCH CENTER INC. 2048 ANALYSIS DRIVE, SUITE A BOZEMAN, MT 59718	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	4,000.
PULMONARY FIBROSIS FOUNDATION 811 W. EVERGREEN CHICAGO, IL 60642	NONE 501(C)(3)509(A)(1)	IN MEMORY OF SAMUEL GOLD.	1,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RAVENSWOOD EDUCATION FOUNDATION 2120 EUCLID 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 490 FACULTY BUILDING #1900 BERKELEY, CA 94720	NONE UNIT OF GOVERNMENT	IN SUPPORT OF CENTER FOR NONPROFIT AND PUBLIC LEADERSHIP, HAAS SCHOOL OF BUSINESS, UC BERKELEY 13TH ANNUAL PUBLIC LEADERSHIP DINNER, THURSDAY, APRIL 14, 2011.	750.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 100 MEDICAL CENTER WAY, WOODS BLDG SAN FRANCISCO, CA 94143-0905	NONE UNIT OF GOVERNMENT	TO SUPPORT THE UCSF SCIENCE AND HEALTH EDUCATION PARTNERSHIP HIGH SCHOOL INTERNS PROGRAM.	40,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 366 LECONTE HALL MC 7300 BERKELEY, CA 94720	NONE UNIT OF GOVERNMENT	TO SUPPORT GENERAL OPERATIONS.	30,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 200 CENTENNIAL DRIVE BERKELEY, CA 94720-5045	NONE UNIT OF GOVERNMENT	TO SUPPORT GENERAL OPERATIONS.	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)	TO SUPPORT THE MARSHALL WEINBERG POPULATION, DEVELOPMENT AND CLIMATE CHANGE FELLOWS FUND.	10,000.

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

ATTACHMENT 25 (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 MICHIGAN DANA BUILDING, 440 CHURCH STREET ANN ARBOR, MI 48109-1041	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE BULKLEY WATER PRIZE.	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)	TO SUPPORT THE PEACE CORPS 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)	TO SUPPORT 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)	TO PROVIDE PH.D. STUDENT SUPPORT.	20,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN DANA BUILDING, 440 CHURCH STREET ANN ARBOR, MI 48109-1041	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE CLIMATE ADAPTATION FELLOWS.	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.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAMARITAN HOUSE 4031 PACIFIC BLVD. SAN MATEO, CA 94403	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
SAN BRUNO MOUNTAIN WATCH P. O. BOX 53 BRISBANE, CA 94005	NONE 501(C)(3)509(A)(1)	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)	TO SUPPORT THE DIRECTOR'S CIRCLE AND COLLECTORS FORUM.	19,000.
2ND HARVEST FOOD BNK SANTA CLARA & SAN MATEO CNTY 750 CURTNER AVENUE SAN JOSE, CA 95125-2118	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
2ND HARVEST FOOD BNK SANTA CLARA & SAN MATEO CNTY 750 CURTNER AVENUE SAN JOSE, CA 95125-2118	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	10,000.
SENIOR COASTSIDERS INC. 535 KELLY AVENUE HALF MOON BAY, CA 94019	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SHELTER NETWORK OF SAN MATEO COUNTY 1450 CHAPIN AVENUE, 2ND FLOOR BURLINGAME, CA 94010	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 SAFETY NET CAMPAIGN.	10,000.
SONOMA LAND TRUST 966 SONOMA AVENUE SANTA ROSA, CA 95404	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	20,000.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 326 GALVEZ STREET STANFORD, CA 94305-6055	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE STANFORD FUND FOR UNDERGRADUATE EDUCATION.	10,000.
STARVISTA 610 ELM STREET, SUITE 212 SAN CARLOS, CA 94070	NONE UNIT OF GOVERNMENT	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
STRATEGIC EDUCATION RESEARCH PARTNERSHIP INSTITUTE 1101 14TH STREET, NW SUITE 300 WASHINGTON, DC 20005	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE SCIENCE OF EDUCATION THROUGH RESEARCH.	20,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STRATTON MOUNTAIN SCHOOL & SKI FOUNDATION INC. 7 WORLD CUP CIRCLE STRATTON MOUNTAIN, VT 05155	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PATTY KALTSAS MEMORIAL FUND.	15,000.
SUSTAINABLE CONSERVATION 98 BATTERY STREET, SUITE 302 SAN FRANCISCO, CA 94111	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	30,000.
THE ASPEN INSTITUTE, INC. ONE DUPORT CIRCLE, NW, SUITE 700 WASHINGTON, DC 20036-1133	NONE 501(C)(3)509(A)(2)	TO SUPPORT THE ENERGY AND ENVIRONMENT PROGRAM - THE ASPEN SERIES ON CONSERVATION IN THE 21ST CENTURY.	100,000.
THE EXPLORATORIUM 3601 LYON STREET SAN FRANCISCO, CA 94123	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE CAPITAL CAMPAIGN.	40,000.
THE TECH MUSEUM OF INNOVATION 201 SOUTH MARKET STREET SAN JOSE, CA 95113	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	25,000.
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.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TIDES CENTER PO BOX 29907 SAN FRANCISCO, CA 94129	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS SCHOLARS.	12,500.
TRAIL CENTER 3921 E. BAYSHORE ROAD PALO ALTO, CA 94303	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
TRUST FOR PUBLIC LAND 116 NEW MONTGOMERY ST.4TH FLOOR SAN FRANCISCO, CA 94105	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	20,000.
UNITED STATES SKI TEAM FOUNDATION 1 VICTORY LANE, BOX 100 PARK CITY, UT 84060	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	70,000.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON BERKELEY, CA 94720-4200	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE CAL PERFORMANCES ANNUAL FUND. NATIONAL ACADEMIES.	10,000.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94104	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE CARDIOLOGY COUNCIL.	10,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF WASHINGTON BOX 351800 SEATTLE, WA 98195	NONE UNIT OF GOVERNMENT	TO SUPPORT THE BIOLOGY RESEARCH FUND AND THE WORK OF ROBERT PAINE.	10,000.
UNIVERSITY OF WASHINGTON BOX 351800 SEATTLE, WA 98195	NONE UNIT OF GOVERNMENT	TO SUPPORT THE BIOLOGY RESEARCH FUND AND THE WORK OF ROBERT PAINE.	5,000.
VANDERBILT UNIVERSITY 131 21ST AVENUE SOUTH NASHVILLE, TN 37203-1181	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE JUSTICE-MOORE FAMILY SCHOLARSHIP AT VANDERBILT LAW SCHOOL.	100,000.
WALDEN WEST OUTDOOR SCHOOL FOUNDATION 15555 SANBORN ROAD SARATOGA, CA 95070	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE LATIN AMERICA PROGRAM IN MEMORY OF FRANK CHICCHON.	1,000.
WORLD AFFAIRS COUNCIL OF NORTHERN CALIFORNIA 312 SUTTER STREET, SUITE 200 SAN FRANCISCO, CA 94108	NONE 501(C)(3)509(A)(2)	TO PURCHASE A JOINT TABLE WITH HEWLETT, IRVINE AND PACKARD FOUNDATIONS AT EVENT HONORING MARC ANDREESSEN AND LAURA ARRILLAGA-ANDREESSEN.	6,250.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WORLD JUSTICE PROJECT 740 15TH STREET, SUITE 200 WASHINGTON, DC 20005	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	5,000.
YOSEMITE FOUNDATION 155 MONTGOMERY ST.SUITE 1104 SAN FRANCISCO, CA 94104	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	10,000.
GRC CONFERENCES 512 LIBERTY LANE WEST KINGSTON, RI 02892	NONE 501(C)(3)509(A)(2)	FOR THE 2011 EPIGENETICS GORDON RESEARCH CONFERENCE.	10,000.
SMITHSONIAN INSTITUTION OFFICE OF THE COMPTROLLER 1000 JEFFERSON DRIVE, S.W.4TH FLOOR WASHINGTON, DC 20026-3293	NONE 501(C)(3)509(A)(1)	TO CONVENE THE WORLD'S EXPERTS ON DNA BARCODING OF ORGANISMS.	9,250.
WESTCOAST AQUATIC MANAGEMENT ASSOCIATION #3-4310 10TH AVENUE V9Y 4X4 PORT ALBERNI BC CANADA	NONE EQUIVALENT US PUBLIC	IN SUPPORT OF FUNDRAISING EFFORTS.	10,298.
ACADEMY HEALTH 1150 17TH ST NW, SUITE 600 WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	FOR THEIR WORK DEVELOPING THE FIELD OF HEALTH SERVICES RESEARCH AND IMPROVING HEALTH AND HEALTH CARE BY GENERATING NEW KNOWLEDGE AND MOVING KNOWLEDGE INTO ACTION.	2,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ACADEMY HEALTH 1150 17TH ST NW, SUITE 600 WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE 2011 INTERDISCIPLINARY RESEARCH GROUP ON NURSING ISSUES MEETING AND THE RELATED RESEARCH MENTOR AND NEW INVESTIGATOR AWARD.	1,500.
AMERICAN ACADEMY OF ARTS AND SCIENCES 136 IRVING STREET CAMBRIDGE, MA 02138	NONE 501(C)(3)509(A)(1)	FOR ACTITIES TO ADVANCE RESEARCH IN SCIENCE AND ENGINEERING.	30,000.
ASSOCIATION FOR TROPICAL BIOLOGY INC. 2815 NW 38TH DR. GAINESVILLE, FL 32605	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF THE 2011 ANNUAL MEETING OF THE ASSOCIATION FOR TROPICAL BIOLOGY AND CONSERVATION TO BE HELD IN ARUSHA, TANZANIA.	25,000.
BANK INFORMATION CENTER 1100 H STREET, NW, SUITE 650 WASHINGTON, DC 20005	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE CONVENING OF A CONFERENCE THAT WILL ASSESS THE PROGRESS, AFTER TEN YEARS, OF THE EXTRACTIVE INDUSTRIES REVIEW COMMISSION ED BY THE WORLD BANK GROUP.	50,000.
BATTELLE MEMORIAL INSTITUTE 505 KING AVENUE COLUMBUS, OH 43201	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE GLOBAL CONFERENCE ON OCEANS, CLIMATE, AND SECURITY 2012.	31,500.
BIGELOW LABORATORY FOR OCEAN SCIENCES 180 MCKOWN POINT ROAD WEST BOOTHBAY HARBOR, ME 04575-0475	NONE 501(C)(3)509(A)(1)	TO ENABLE THE PROVASOLI-GUILLARD NATIONAL CENTER FOR CULTURE OF MARINE PHYTOPLANKTON TO PREPARE RNA EXTRACTS AND PERFORM FULL-LENGTH 18 S RRNA GENE SEQUENCING FOR ~60 MICROEUKARYOTE CULTURES.	40,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOARD OF TRUSTEES OF MICHIGAN STATE UNIVERSITY 1000 OAKLAND DRIVE KALAMAZOO, MI 49008	NONE UNIT OF GOVERNMENT	FOR THE DEVELOPMENT OF TRAIT-BASED ECOSYSTEM MODELS FOR DEEP-SEA CHEMOSYNTHETIC MICROBIAL COMMUNITIES.	16,000.
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DR, GOLDEN GATE PK SAN FRANCISCO, CA 94118	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE CALIFORNIA ACADEMY OF SCIENCES 2011 BIG BANG GALA.	10,000.
CALIFORNIA STATE PROTOCOL FOUNDATION 11355 W. OLYMPIC BLVD LOS ANGELES, CA 90064	NONE 501(C)(3)509(A)(1)	FOR THE GOVERNOR'S CONFERENCE ON EXTREME CLIMATE RISKS AND CALIFORNIA'S FUTURE.	10,000.
CENTER FOR INTERNATIONAL FORESTRY RESEARCH JALAN CIFO SITU GEDE BOGOR BARAT 16115 INDONESIA	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF FOREST DAY 5 AT THE COP-17 IN DURBAN, SOUTH AFRICA.	20,000.
CENTER FOR QUALITY SYSTEMS IMPROVEMENT 1688 ORVIETTO DRIVE ROSEVILLE, CA 95661-3981	NONE 501(C)(3)509(A)(1)	TO SUPPORT RENAMING EFFORTS FOR THE CENTER FOR QUALITY SYSTEMS IMPROVEMENT.	10,000.
CHABOT SPACE & SCIENCE CENTER FOUNDATION 10000 SKYLINE BLVD OAKLAND, CA 94619	NONE 501(C)(3)509(A)(3)	FOR CHABOT'S ANNUAL FUNDRAISING EVENT.	10,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHABOT SPACE & SCIENCE CENTER FOUNDATION 10000 SKYLINE BLVD OAKLAND, CA 94619	NONE 501(C)(3)509(A)(3)	TO SUPPORT A FACILITATED 2-DAY CONVENING FOR EXPERTS TO EXPLORE HOW SCIENTIFIC KNOWLEDGE AND BELIEFS ARE PRODUCED.	20,000.
COMMONWEALTH SCIENTIFIC AND INDUSTRIAL RESEARCH OR LOCKED BAG 10 3169 CLAYTON SOUTH VIC AUSTRALIA	NONE 501(C)(3)509(A)(1)	TO SUPPORT SOUTH-SOUTH TECHNICAL WORKSHOPS FOR THE NATIONAL GOVERNMENTS OF PERU, COLOMBIA ECUADOR, MEXICO COSTA RICA AND PANAMA TO SHARE AND APPLY CONSISTENT AND COMPARABLE METHODS FOR FOREST AND CARBON MONITORING.	25,000.
CONSERVATION LAW FOUNDATION, INC. 62 SUMMER STREET BOSTON, MA 02110	NONE 501(C)(3)509(A)(1)	TO SUPPORT ENVIRONMENTAL LEADERSHIP TRAINING FOR OCEAN CONSERVATION PROGRAM STAFF AT THE CENTER FOR WHOLE COMMUNITIES' AUGUST 2011 WHOLE THINKING RETREAT.	3,500.
CONSERVATION LAW FOUNDATION, INC. 62 SUMMER STREET BOSTON, MA 02110	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE NEW ENGLAND OCEAN CONSERVATION PROGRAM.	20,000.
ENVIRONMENTAL ACTION COMMITTEE OF WEST MARIN P.O. BOX BOX 609 POINT REYES STATION, CA 94956	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE WORK OF THE ENVIRONMENTAL ACTION COMMITTEE TO ENGAGE AND EDUCATE PEOPLE ON THE IMPORTANCE OF CONSERVING BAY AREA ECOSYSTEMS AND EFFECTIVE WAYS TO DO SO.	20,000.
FNDN OF THE CALIFORNIA NURSING STUDENTS ASSOC INC 3835 N. FREEWAY BLVD., STE. # 120 SACRAMENTO, CA 95834	NONE 501(C)(3)509(A)(1)	TO PROVIDE GENERAL OPERATING SUPPORT TO FLO?S COOKIE JAR TO HELP PROVIDE EMERGENCY GRANTS-IN-AID TO PRE-LICENSURE RN STUDENTS FACING A ONE-TIME NEED THAT OTHERWISE WOULD FORCE THEM TO LEAVE SCHOOL.	500.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FOUNDATIONS OF SUCCESS, INC. 4109 MARYLAND AVENUE BETHESDA, MD 20816	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE 2011 CONSERVATION MEASURE SUMMIT.	10,000.
FUNDACAO AMAZONICA DA DEFESA DA BIOSFERA 70 - CONJUNTO TIRADENTES - ALEIXO 69083-230 MANAUS AM BRAZIL	NONE EQUIVALENT US PUBLIC	FOR AN AMAZONAS STATE PROTECTED AREA MONITORING WORKSHOP.	25,000.
FUNDACION GAIA AMAZONAS CRA. 4 26B-31 BOGOTA DC COLOMBIA	NONE EQUIVALENT US PUBLIC	TO PROVIDE ESSENTIAL SOCIAL, ECONOMIC AND ENV ENVIRONMENTAL INFORMATION TO ALL RELEVANT STAKEHOLDERS AND BUILD CAPACITY OF THE LOCAL INSTITUTIONS RESPONSIBLE FOR FORMULATING AND IMPLEMENTING TERRITORIAL DEVELOPMENT PLANS.	40,000.
GRANTMAKERS FOR EDUCATION 720 S.W. WASHINGTON STREET, STE 605 PORTLAND, OR 97205	NONE 501(C)(3)509(A)(2)	FOR A FEASIBILITY STUDY WITH THE GOAL OF BOTH CREATING A BASELINE LANDSCAPE OF THE FIELD, AND OUTLINING WHAT POTENTIAL NETWORK MEMBERS SEE AS COMPELLING VALUE PROPOSITION FOR THE NETWORK.	5,000.
GRANTMAKERS IN HEALTH 1100 CONNECTICUT AVE NW, STE 1200 WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	TO PROVIDE DIRECTORS AND STAFF WORKING IN HEALTH PHILANTHROPY WHO RELY ON GIH FOR EDUCATIONAL PROGRAMS, MATERIALS, STRATEGIC ADVICE, AND TECHNICAL ASSISTANCE THROUGHOUT THE YEAR.	5,500.
GRANTMAKERS IN HEALTH 1100 CONNECTICUT AVE NW, STE 1200 WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE 2011 GRANTMAKERS IN HEALTH ANNUAL MEETING ON HEALTH PHILANTHROPY, CREATING A HEALTHIER FUTURE FOR OUR KIDS, FAMILIES AND COMMUNITIES.	5,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRC CONFERENCES 512 LIBERTY LANE WEST KINGSTON, RI 02892	NONE 501(C)(3)509(A)(2)	FOR THE 2011 PLANT METABOLIC ENGINEERING GORD ON RESEARCH SEMINAR (GRS).	2,000.
GRC CONFERENCES 512 LIBERTY LANE WEST KINGSTON, RI 02892	NONE 501(C)(3)509(A)(2)	TO SUPPORT THE 2012 GORDON CONFERENCE ON MARINE MICROBES, AT WHICH LEADING RESEARCHERS WILL PRESENT THEIR LATEST IDEAS?OFTEN UNPUBLISHED ON NUMEROUS ASPECTS OF MARINE MICROBIAL ECO SYSTEM DIVERSITY AND FUNCTION. THIS CONFERENCE WILL BRING TOGETHER TOP SCIENTISTS FROM DIV.	18,000.
GRC CONFERENCES 512 LIBERTY LANE WEST KINGSTON, RI 02892	NONE 501(C)(3)509(A)(2)	TO SUPPORT THE 2011 GORDON RESEARCH CONFERENCE ON POLAR MARINE SCIENCE, AND SPECIFICALLY THE REGISTRATION AND TRAVEL OF THREE CORE MICROOBIOLOGY SPEAKERS AND DISCUSSION LEADERS, IN ADDITION TO 5 STUDENTS/POSTDOCS.	13,000.
GRC CONFERENCES 512 LIBERTY LANE WEST KINGSTON, RI 02892	NONE 501(C)(3)509(A)(2)	FOR THE 2011 ARCHAEA GORDON RESEARCH CONFERENCE WHICH WILL BRING TOGETHER RENOWNED SPEAKERS WHO WILL REVIEW THE CURRENT STATE OF KNOWLEDGE IN THE FIELD OF METABOLISM, MOLECULAR BIOLOGY AND ECOLOGY OF ARCHAEA.	5,000.
GREEN FOOTHILLS FOUNDATION 3921 EAST BAYSHORE ROAD PALO ALTO, CA 94303	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF THE COMMITTEE FOR GREEN FOOTHILLS EFFORTS TO EDUCATE THE PUBLIC ON THE CONSERVATION NEEDS OF SANTA CLARA COUNTY.	25,000.
GULF OF MAINE RESEARCH INSTITUTE 350 COMMERCIAL STREET PORTLAND, ME 04101	NONE 501(C)(3)509(A)(1)	FOR COMMUNICATIONS TRAINING FOR MCI GRANTEES.	15,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HARTFORD HOSPITAL INSTITUTE OF LIVING 80 SEYMOUR STREET HARTFORD, CT 06102	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE HARTFORD HOSPITAL INSTITUTE OF LIVING MYTHS, MINDS, AND MEDICINE: TWO CENTURIES OF MENTAL HEALTH CARE MUSEUM EXHIBIT IN HONOR OF PETER BUERHAUS, PHD, RN, FAAN.	5,000.
HOSPITAL COMM FOR THE LIVERMORE-PLEASANTON AREAS 5575 W. LAS POSITAS, SUITE 300 PLEASANTON, CA 94588	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE MAGNET JOURNEY AT VALLEYCARE HEALTH SYSTEM.	15,000.
HOSPITAL COMM FOR THE LIVERMORE-PLEASANTON AREAS 5575 W. LAS POSITAS, SUITE 300 PLEASANTON, CA 94588	NONE 501(C)(3)509(A)(1)	FOR VALLEYCARE CARE TRANSITIONS INTERVENTION TRAINING SUPPORT.	6,000.
INTERN'L UNION FOR CONSERV OF NATURE & NATURAL RES 28 RUE MAUVERNEY GLAND 1196 SWITZERLAND	NONE EXECUTIVE ORDER	TO SUPPORT THE PREPARATION AND DISSEMINATION O OF A BOOK BASED ON THE 6TH GEF BIENNIAL INTERNATIONAL WATERS CONFERENCE.	3,800.
ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS 1718 CONNECITCUT AVENUE., NW, SUITE 300 WASHINGTON, DC 20009	NONE 501(C)(3)509(A)(2)	TO SUPPORT THE SILICON VALLEY THOUGHT LEADERS FORUM.	50,000.
JOHNS HOPKINS UNIVERSITY ACCM, 600 N. WOLFE STREET BLALOCK 1501 BALTIMORE, MD 21287	NONE 501(C)(3)509(A)(1)	TO PROVIDE CRITICAL ADVICE AND INFORMATION IN THE FORMATION OF THE NEW PATIENT CARE PROGRAM FRAMEWORK.	15,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KAISER FOUNDATION HEALTH PLAN INC. ONE KAISER PLAZA OAKLAND, CA 94612	NONE 501(C)(3)509(A)(2)	TO SUPPORT 'PUTTING THE IT IN TRANSITIONS CONVENING CO-HOSTED BY THE JOHN A. HARTFORD FOUNDATION, KAISER PERMANENTE, THE OFFICE OF THE NATIONAL COORDINATOR FOR HEALTH INFORMATION TECHNOLOGY (ONC) HELD ON OCTOBER 14, 2011.	15,200.
KEAUHOU CANOE CLUB 75-5888 ALII DRIVE C-12 KAILUA-KONA, HI 96740	NONE 501(C)(3)509(A)(1)	FOR THE GIRLS EXPLORING MATH & SCIENCE PROGRAM. HONOR OF KIM AND GIL AHRENS.	2,500.
KEYSTONE SYMPOSIA ON MOLECULAR AND CELLULAR BIOLOG 160 U.S. HIGHWAY 6, SUITE 200 SILVERTHORNE, CO 80498	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE KEYSTONE SYMPOSIA MEETING ""MICROBIAL COMMUNITIES AS DRIVERS OF ECOSYSTEM COMPLEXITY.""	15,000.
MEMORIAL UNIVERSITY OF NEWFOUNDLAND 232 ELIZABETH AVENUE A1B 3X9 ST. JOHNS NEWFOUNDLAND CANADA	NONE 501(C)(3)509(A)(1)	TO HELP SPONSOR THE CANADIAN SOCIETY OF MICROBIOLOGISTS 61ST ANNUAL CONFERENCE.	10,000.
NATIONAL ACADEMY OF SCIENCES 500 5TH STREET NW WASHINGTON, DC 20001	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE AUDITORIUM SEAT NAMING CAMPAIGN.	20,000.
NATIONAL AUDUBON SOCIETY INC 715 L STREETSUITE 200 ANCHORAGE, AK 99501	NONE 501(C)(3)509(A)(1)	TO ADVANCE THE CONSERVATION OF WILD SALMON ECOSYSTEMS IN SOUTHEAST ALASKA.	50,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIONAL FISH AND WILDLIFE FOUNDATION 1133 FIFTEENTH STREET, NW, SUITE 1100 WASHINGTON, DC 20005	NONE 501(C)(3)509(A)(1)	TO SUPPORT BROAD PARTICIPATION IN THE COASTAL ZONE 2011 CONFERENCE AND ITS DISCUSSION OF THE NATIONAL OCEAN POLICY.	20,000.
NATIONAL MARINE SANCTUARY FOUNDATION 8601 GEORGIA AVENUE, SUITE 201 SILVER SPRING, MD 20910	NONE 501(C)(3)509(A)(1)	TO PROVIDE SUPPORT FOR THE 2011 THREE-DAY SYMPOSIUM, 'AMERICAN PROSPERITY AND GLOBAL SECURITY: OCEAN SOLUTIONS FOR THE 21ST CENTURY, WHICH WILL FOCUS ON HOW AMERICA?S MARINE POLICY DECISIONS AFFECT THE SECURITY OF COASTAL AND OCEAN RESOURCES.	5,104.
NET IMPACT 150 SPEAR ST., SUITE 500 SAN FRANCISCO, CA 94105	NONE 501(C)(3)509(A)(1)	TO DEVELOP AND IMPLEMENT AN ENVIRONMENT & NATURAL RESOURCES TRACK AT THE NET IMPACT CONFER ENCE, THE WORLD'S LARGEST CONFERENCE ON ENVIRONMENTALLY SUSTAINABLE AND SOCIALLY RESPONSIBLE BUSINESS.	25,000.
N CALIFORNIA INSTITUTE FOR RESEARCH AND EDUCATION, 4150 CLEMENT STREET, 151 NC SAN FRANCISCO, CA 94121	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE NORTHERN CALIFORNIA INSTITUTE FOR RESEARCH AND EDUCATION?S FOURTH ANNUAL CONFERENCE, THE BRAIN AT WAR.	5,000.
NORTHWEST HEALTH FOUNDATION FUND II 1500 SW FIRST AVE, SUITE 850 PORTLAND, OR 97201	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE DEVELOPMENT OF A STRATEGIC PLAN FOR THE NATIONAL NURSE FUNDERS COLLABORATIVE.	25,000.
OCEAN AWARENESS PROJECT 1530 P STREET, NW WASHINGTON, DC 20005	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE BLUE VISION SUMMIT 3.	10,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OCEAN CONSERVANCY INC. 1300 19TH ST. NW, 8TH FLOOR WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	FOR LEADERSHIP PARTICIPATION IN AN EXECUTIVE TRAINING PROGRAM.	15,000.
OREGON STATE UNIVERSITY 306 KERR ADMINISTRATION BUILDING CORVALLIS, OR 97331	NONE UNIT OF GOVERNMENT	TO SAMPLE SEAWATER AND SEDIMENTS WHEN HIGH-OXYGEN CONDITIONS PREVAIL OFF THE COAST OF OREGON. THE MICROBIAL COMMUNITIES, NUTRIENTS, AND PALEOCEANOGRAPHIC MARKERS WILL BE ANALYZED IN THE SAMPLES.	15,000.
OREGON STATE UNIVERSITY 306 KERR ADMINISTRATION BUILDING CORVALLIS, OR 97331	NONE UNIT OF GOVERNMENT	TO SUPPORT THE 2ND INTERNATIONAL CONFERENCE ON NITRIFICATION (ICON2).	10,000.
PEOPLE FOR OPEN SPACE INC. 631 HOWARD STREET, SUITE 510 SAN FRANCISCO, CA 94105	NONE 501(C)(3)509(A)(1)	FOR COMPLETION OF THREAT ANALYSIS TO BAY AREA HABITATS.	15,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 6001350 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE CONVENING OF EXPERTS IN SCHOLARLY COMMUNICATION WITH A GOAL OF IDENTIFYING AND PROMOTING THE ADOPTION OF NEW PLATFORMS AND APPROACHES TO FACILITATE RESEARCH IN ESCIENCE.	15,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE SOLDIERS FIELD BOSTON, MA 02138	NONE 501(C)(3)509(A)(1)	TO SUPPORT RESEARCH TO DEVELOP AND VALIDATE A SURVEY INSTRUMENT TO MEASURE WORK-AROUND CULTURE IN THE ACUTE-CARE HOSPITAL SETTING.	5,000.

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

ATTACHMENT 25 (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 2 KORET WAY, ROOM 319 SAN FRANCISCO, CA 94143	NONE UNIT OF GOVERNMENT	TO SUPPORT TWO FOCUS GROUP CONVENING FOR THE DEVELOPMENT OF THE MASTERS? IN HEALTH CARE LEADERSHIP PROGRAM, AN INTER-PROFESSIONAL MASTERS' PROGRAM TO BE OFFERED AT THE UNIVERSITY OF CALIFORNIA, SAN FRANCISCO.	10,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 500 PARNASSUS AVENUE SAN FRANCISCO, CA 94143	NONE UNIT OF GOVERNMENT	TO SUPPORT THE 2011 ALLIED HEALTH PROFESSIONALS HEALTH FORUM.	1,500.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 417-L UNIVERSITY HALL, #7360 BERKELEY, CA 94720-7360	NONE UNIT OF GOVERNMENT	TO SUPPORT THE BERKELEY SCHOOL OF PUBLIC HEALTH DEAN'S OPPORTUNITY FUND, WHICH PROVIDES ESSENTIAL DISCRETIONARY FUNDS FOR THE DEAN TO RESPOND TO NEEDS AND OPPORTUNITIES FOR THE UC BERKELEY SCHOOL OF PUBLIC HEALTH.	8,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 500 PARNASSUS AVENUE SAN FRANCISCO, CA 94143	NONE UNIT OF GOVERNMENT	TO SUPPORT A UNIVERSITY OF CALIFORNIA MEDICAL CENTER SYSTEM-WIDE HEART FAILURE READMISSIONA SUMMIT.	12,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 417-L UNIVERSITY HALL, #7360 BERKELEY, CA 94720-7360	NONE UNIT OF GOVERNMENT	IN SUPPORT OF THE 15TH ANNUAL PUBLIC HEALTH HEROES AWARDS CEREMONY FUNDRAISING EVENT.	9,250.
REGENTS OF THE UNIVERSITY OF CALIFORNIA KOHN HALL, UNIVERSITY OF CALIFORNIA SANTA BARBARA, CA 93106	NONE UNIT OF GOVERNMENT	FOR THE KAVLI INSTITUTE FOR THEORETICAL PHYSICS CONFERENCE, WHICH WILL BRING TOGETHER THEORISTS AND EXPERIMENTALISTS, PHYSICISTS AND LIFE SCIENTISTS TO DISCUSS THE FOREFRONT OF REEARCH IN A RAPIDLY MOVING FIELD OF EVOLUTIONARY BIOLOGY.	50,000.

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

ATTACHMENT 25 (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 2 KORET WAY, ROOM 319 SAN FRANCISCO, CA 94143	NONE UNIT OF GOVERNMENT	TO SUPPORT THE OVER-SAMPLING, EXTRACTION AND DATA ANALYSIS OF THE CALIFORNIA BOARD OF REGISTERED NURSING SURVEY OF REGISTERED NURSES IN CALIFORNIA.	34,000.
SEAWEB 8401 COLESVILLE ROAD, SUITE 500 SILVER SPRING, MD 20910	NONE 501(C)(3)509(A)(1)	FOR THE INTERNATIONAL SEAFOOD SUMMIT.	20,000.
SIERRA CASCADE LAND TRUST COUNCIL PO BOX 2101 NEVADA CITY, CA 95959	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE LARGEST GATHERING OF LAND TRUSTS AND LAND CONSERVATION ORGANIZATIONS IN CALIFORNIA THROUGH THE CALIFORNIA COUNCIL OF LAND TRUSTS, WHICH WOULD ENABLE ORGANZATIONS TO NETWORK AND PARTICIPATE IN A SERIES OF WORKSHOPS.	5,000.
SIERRA CASCADE LAND TRUST COUNCIL PO BOX 2101 NEVADA CITY, CA 95959	NONE 501(C)(3)509(A)(1)	TO PROVIDE GENERAL OPERATING SUPPORT FOR THE WORK THE CALIFORNIA COUNCIL OF LAND TRUSTS IMPLEMENTS EDUCATING A WIDE VARIETY OF STAKEHOLDERS ON STATEWIDE ISSUES AFFECTING THE BAY AREA LAND TRUSTS AND COORDINATING EFFORTS THAT ENHANCE THE CONSERVATION COMMUNITY.	35,000.
SOCIEDAD PERUANA DE DERECHO AMBIENTAL PROL. ARENALES NO. 437 27 LIMA PERU	NONE EQUIVALENT US PUBLIC	TO DEVELOP AN INTEGRATED, ECOSYSTEM OUTLOOK REGARDING ILLEGAL GOLD MINING IN THE MADRE DE DIOS RIVER BASIN AND ITS COMPLEX IMPACTS ON BIODIVERSITY, ECOSYSTEMS, AND HUMAN WELL-BEING, IN ORDER TO IDENTIFY SOUND GUIDELINES AND PATHWAYS FOR EFFECTIVE MANAGEMENT OF MINING AN	44,213.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 300 PASTEUR DRIVE	NONE	FOR THE SUMMER RESEARCH FELLOWSHIP PROGRAM FOR TEACHERS.	10,500.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STANFORD, CA 94305	501(C)(3)509(A)(1)		
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 450 SERRA MALL STANFORD, CA 94305	NONE 501(C)(3)509(A)(1)	FOR SOIL ANALYSIS OF SAMPLES COLLECTED IN GUYANA AS PART OF THE FAUNA PROJECT.	13,250.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 450 SERRA MALL STANFORD, CA 94305	NONE 501(C)(3)509(A)(1)	FOR GENOME SEQUENCING BASED ON RECENT SUCCESS OBTAINING THE SINGLE-CELL GENOME OF A LOW-SALINITY AOA FROM SAN FRANCISCO BAY.	16,000.
THE EXPLORATORIUM 3601 LYON STREET SAN FRANCISCO, CA 94123	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE EXPLORATORIUM?S 34TH ANNUAL AWARDS DINNER, WHICH HONORS OUTSTANDING MEN AND WOMEN CHOSEN BY THEIR PEERS FOR THEIR GROUND BREAKING ACCOMPLISHMENTS IN SCIENCE, ART, AND TECHNOLOGY.	5,000.
THE OCEAN FOUNDATION 1990 M STREET NW, SUITE 250 WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	FOR RESEARCHAND SYNTHESIS OF U.S. OCEAN POLICY.	33,400.
THE TECH MUSEUM OF INNOVATION 201 SOUTH MARKET STREET SAN JOSE, CA 95113	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE TECH MUSEUM?S ANNUAL FUNDRAISING EVENT.	10,000.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THIRD SECTOR NEW ENGLAND, INC. THE NONPROFIT CENTER, SUITE 202; 89 S ST BOSTON, MA 02111	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE DEVELOPMENT OF AN APPROACH FOR REGIONAL FISHERIES DATA COLLECTION AND MAPPING AND ADDITIONAL PRE-PLANNING MEETINGS FOR MSP IN NEW ENGLAND.	2,500.
TIDES CENTER 1014 TORNEY AVE. SAN FRANCISCO, CA 94129-1755	NONE 501(C)(3)509(A)(1)	TO PROVIDE GENERAL OPERATING SUPPORT TO THE WOMEN'S COMMUNITY CLINIC.	2,000.
TIDES CENTER 1014 TORNEY AVE. SAN FRANCISCO, CA 94129-1755	NONE 501(C)(3)509(A)(1)	TO PROVIDE GENERAL OPERATING SUPPORT TO THE WOMEN?S COMMUNITY CLINIC IN HONOR OF CATHERINE DOWER, JD.	5,000.
UNITEDHEALTHCARE CHILDREN'S FOUNDATION, INC. MN012-S286, 5901 LINCOLN DRIVE EDINA, MN 55436	NONE 501(C)(3)509(A)(1)	TO SUPPORT EFFORTS IN PROVIDING MEDICAL TREATMENT COVERAGE TO CHILDREN WITH MEDICAL NEEDS.	5,000.
UNIVERSITY OF ARIZONA 1501 N. CAMPBELL PO BOX 245105 TUCSON, AZ 45105	NONE UNIT OF GOVERNMENT	TO SUPPORT THE 3RD BIENNIAL INTERPROFESSIONAL EDUCATIONAL CONFERENCE, CAB III ? INTERPROFESSIONAL COLLABORATION: FROM CONCEPT TO PREPARATION TO PRACTICE.	25,000.
UNIVERSITY OF BRITISH COLUMBIA 2424 MAIN MALL V6T1Z4 VANCOUVER BC CANADA	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF RESEARCH TO DETERMINE THE DEGREE TO WHICH PREVIOUS EFFORTS TO SEQUENCE VIRAL FOSMIDS AND AMPLICONS OF PHYLOGENETIC MARKER GENES ARE REPRESENTATIVE OF MARINE VIRUS COMMUNITIES AS REVEALED THROUGH METAGENOMIC SHOTGUN SEQUENCING.	30,000.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
U OF CA, SF JA HARTFORD CTR GERIATRIC NURSING EXCE BOX 0610 2 KORET WAY, #N-631 SAN FRANCISCO, CA 94143-0610	NONE UNIT OF GOVERNMENT	TO SUPPORT GENERAL OPERATING EXPENSES AT THE UNIVERSITY OF CALIFORNIA, SAN FRANCISCO JOHN A. HARTFORD CENTER FOR GERIATRIC NURSING EXCELLENCE	500.
UNIVERSITY OF HAWAII FOUNDATION 2444 DOLE STREET, BACHMAN HALL 105 HONOLULU, HI 96822-2388	NONE 501(C)(3)509(A)(1)	FOR THE TROPICAL ALPINE SYMPOSIUM.	50,000.
UNIVERSITY OF MASSACHUSETTS 55 LAKE AVENUE NORTH WORCESTER, MA 01655-0002	NONE UNIT OF GOVERNMENT	TO PROVIDE GENERAL OPERATING SUPPORT FOR THE DEPARTMENT OF QUANTITATIVE HEALTH SCIENCES AT UNIVERSITY OF MASSACHUSETTS MEDICAL SCHOOL.	5,000.
UNIVERSITY OF SOUTH FLORIDA SYSTEM 140 7TH AVENUE S ST. PETERSBURG, FL 33701	NONE UNIT OF GOVERNMENT	IN SUPPORT OF A PROJECT TO DETERMINE WHERE DNA TRANSFERRED FROM DONOR RUEGERIA CELLS (A BACTERIUM) TO RECIPIENT RUEGERIA CELLS VIA GENE TRANSFER AGENTS (GTAS) INSERT IN THE RECIPIENT CELLS? GENOMES.	12,000.
UNIVERSITY OF WASHINGTON FOUNDATION 407 GERBERDING HALL BOX 351210 SEATTLE, WA 98195-1210	NONE 501(C)(3)509(A)(1)	TO SUPPORT PRE-WORKSHOP WHITE PAPER DEVELOPMENT AND POST-WORKSHOP ANALYSIS.	10,000.
VANDERBILT UNIVERSITY 105 KIRKLAND HALL NASHVILLE, TN 37240	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE JULIA HEREFORD SOCIETY AND THE CANBY ROBINSON SOCIETY.	5,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	NONE 501(C)(3)509(A)(1)	FOR A WORKSHOP TO CONVENE GLOBAL HEALTH AND CONSERVATION EXPERTS TO INVESTIGATE THE PUBLIC HEALTH IMPACTS OF ENVIRONMENTAL DEGRADATION.	49,563.
YALE UNIVERSITY SAGE HALL, 205 PROSPECT STREET NEW HAVEN, CT 06511	NONE 501(C)(3)509(A)(1)	TO PROVIDE SCHOLARSHIP SUPPORT FOR A MASTER?S STUDENT FROM THE AMAZON BASIN ATTENDING THE YALE SCHOOL OF FORESTRY & ENVIRONMENTAL STUDIES IN ACADEMIC YEAR 2011-2012.	26,750.
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FNDN IN PO BOX 29405 SAN FRANCISCO, CA 94129	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	8,000.
ALZHEIMER'S ASSOCIATION - N CALIFORNIA & N NEVADA 1060 LA AVENIDA MOUNTAIN VIEW, CA 94043	NONE 501(C)(3)509(A)(1)	IN HONOR OF PARTICIPANT NINA RASOR.	200.
AMERICAN ACADEMY OF ARTS AND SCIENCES 136 IRVING STREET CAMBRIDGE, MA 02138-1996	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,000.
AMERICAN BIRD CONSERVANCY P.O. BOX 249 THE PLAINS, VA 20198	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	400.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN CANCER SOCIETY (NATIONAL OFFICE) 250 WILLIAMS STREET ATLANTA, GA 30303	NONE 501(C)(3)509(A)(1)	TO SUPPORT CLAUDIA BETTUCCHI IN THE 2011 RELAY FOR LIFE OF MILLBRAE, CA.	50.
AMERICAN CANCER SOCIETY (NATIONAL OFFICE) 250 WILLIAMS STREET ATLANTA, GA 30303	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	250.
AMERICAN CANCER SOCIETY INC. 1710 WEBSTER STREET OAKLAND, CA 94612	NONE 501(C)(3)509(A)(1)	IN HONOR OF MEAGHAN CALCARI'S RELAY FOR LIFE TEAM.	100.
AMERICAN CANCER SOCIETY INC. 1710 WEBSTER STREET OAKLAND, CA 94612	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	100.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC. 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004-2400	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET, 22ND FLOOR NEW YORK, NY 10005	NONE 501(C)(3)509(A)(1)	FOR OUT OF THE DARKNESS COMMUNITY WALK, CHICAGO ILLINOIS, SPONSORING RICHARD SPARKS.	300.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN HEART ASSOCIATION INC. 7272 GREENVILLE AVENUE DALLAS, TX 75231	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF BRECKEN CALCARI IN JUMP FOR THE HEART.	50.
AMERICAN HEART ASSOCIATION INC. 7272 GREENVILLE AVENUE DALLAS, TX 75231	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF REAGAN CALCARI IN JUMP FOR THE HEART.	50.
AMERICAN HEART ASSOCIATION INC. 7272 GREENVILLE AVENUE DALLAS, TX 75231	NONE 501(C)(3)509(A)(1)	TO SPONSOR COLIN MURAMOTO IN ""JUMP ROPE FOR HEARTS"" AT ALAMO ELEMENTARY SCHOOL.	50.
AMERICAN INSTITUTE OF WINE AND FOOD 26384 CARMEL RANCHO LANE, SUITE 200E CARMEL, CA 93923	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	150.
AMERICAN NATIONAL RED CROSS P.O. BOX 96456 WASHINGTON, DC 20090	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	1,000.
AMERICAN NATIONAL RED CROSS P.O. BOX 96456 WASHINGTON, DC 20090	NONE 501(C)(3)509(A)(1)	TO SUPPORT EARTHQUAKE AND TSUNAMI RELIEF IN JAPAN.	1,160.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICANS FOR OXFORD INC. 198 MADISON AVENUE, THIRTEENTH FLOOR NEW YORK, NY 10016	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE 2010 BALLIOL COLLEGE ANNUAL FUND.	4,000.
AMIGOS DE LAS AMERICAS 5020 N FORT BUCHANAN TRAIL TUCSON, AZ 85718	NONE 501(C)(3)509(A)(1)	FOR THE PROJECT OF VOLUNTEER, WREN GARDINER, IN TUCSON, AZ.	400.
ARIZONA SONORA DESERT MUSEUM 2021 N KINNEY RD TUCSON, AZ 85743-8918	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	500.
ARIZONA THEATRE COMPANY PO BOX 1631 TUCSON, AZ 85702, OR 97031	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	300.
ASHOKA 1700 NORTH MOORE STREET, SUITE 2000 ARLINGTON, CA 94558	NONE 501(C)(3)509(A)(1)	FOR THE JAMES P. GRANT ENDOWMENT FUND.	10,000.
ASIAN ART MUSEUM FOUNDATION OF SAN FRANCISCO 200 LARKIN STREET SAN FRANCISCO, VA 22209-1929	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	20,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AUBURN AUTOMOTIVE HERITAGE INC. 1600 SOUTH WAYNE STREET AUBURN, CA 94102	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	4,000.
AUTISM SPEAKS 2 PARK AVENUE, 11TH FLOOR NEW YORK, IN 46706	NONE 501(C)(3)509(A)(1)	TO SUPPORT MADELINE BIERBAUM IN 2011 WALK NOW FOR AUTISM.	100.
AVON PRODUCTS FOUNDATION INCORPORATED 1345 AVENUE OF THE AMERICAS NEW YORK, NY 10016	NONE 501(C)(3)509(A)(1)	IN HONOR OF RENEE ECKSTUT, FOR THE AVON WALK FOR BREAST CANCER 2011.	250.
BAY AREA DISCOVERY MUSEUM FORT BAKER - 557 MCREYNOLDS ROAD SAUSALITO, NY 10105	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	500.
BAY AREA YOUTH SPORTS FOUNDATION PO BOX 590476 SAN FRANCISCO, CA 94965	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	6,000.
BE THE MATCH FOUNDATION 3001 BROADWAY STREET N.E. SUITE 601 MINNEAPOLIS, CA 94159	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BEDFORD STUYVESANT RESTORATION CORPORATION 1368 FULTON STREET BROOKLYN, MN 55413	NONE 501(C)(3)509(A)(1)	FOR JESSIE FREEMAN'S FUNDRAISING FOR THE NYC MARAT	60.
BELMONT-REDWOOD SHORES PUBLIC SCHOOL FOUNDATION PO BOX 5196 BELMONT, NY 11216	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF RACHAEL TAUBE (SANDPIPER ROOM 15) IN HER 8TH ANNUAL READING POWER READ-A-THON.	1,000.
BERKELEY ANIMAL CARE SERVICES 2013 SECOND ST. BERKELEY, CA 94002	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.
BERKELEY CREW PO BOX 1012 BERKELEY, CA 94710	NONE 501(C)(3)509(A)(1)	IN HONOR OF KEVIN MEADOR.	200.
BERKELEY PREPARATORY SCHOOL INC. 4811 KELLY ROAD TAMPA, CA 94701	NONE 501(C)(3)509(A)(1)	FOR ALUMNI ANNUAL GIVING.	320.
BEST BUDDIES INTERNATIONAL INC. 100 SE SECOND STREET, #2200 MIAMI, FL 33615	NONE 501(C)(3)509(A)(2)	TO SUPPORT THE FRIENDSHIP WALK.	100.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BETHLEHEM CATHOLIC HIGH SCHOOL 2133 MADISON AVENUE BETHLEHEM, FL 33131	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	866.
BIG SUR HEALTH CENTER 46896 HIGHWAY 1 BIG SUR, PA 18017-4699	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,500.
BIG SUR LAND TRUST 509 HARTNELL STREET MONTEREY, CA 93920	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,500.
BIG SUR VOLUNTEER FIRE BRIGADE P.O. BOX 520 BIG SUR, CA 93940	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,500.
BIOLOGICAL SCIENCES CURRICULUM STUDY 15 MARK DABLING BLVD COLORADO SPRINGS, CA 93920	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,000.
BIXBY & ASSOCIATES 4760 TABLE MESA DRIVE BOULDER, CO 80918	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	80.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOSTON COLLEGE TRUSTEES 140 COMMONWEALTH AVENUE MORE 280 CHESTNUT HILL, CO 80305	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	300.
BOY SCOUTS,SANTA CLARA COUNTY COUNCIL, BSA 970 W. JULIAN SAN JOSE, MA 02467-3819	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	700.
BROADWAY BY THE BAY 851 BURLWAY ROAD, SUITE 300 BURLINGAME, CA 95126	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	300.
BROWN UNIV OF PROVIDENCE STATE OF RI AND PROV PLAN BROWN ANNUAL FUND, BOX 1976 PROVIDENCE, CA 94010-1720	NONE 501(C)(3)509(A)(1)	FOR THE ANNUAL FUND.	150.
BROWN UNIV OF PROVIDENCE STATE OF RI AND PROV PLAN BROWN ANNUAL FUND, BOX 1976 PROVIDENCE, RI 02912	NONE 501(C)(3)509(A)(1)	FOR THE BROWN ANNUAL FUND.	150.
BUILDON PO BOX 16741 STAMFORD, RI 02912	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BULLETIN OF THE ATOMIC SCIENTISTS 1155 EAST 60TH STREET CHICAGO, CT 06905	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	200.
BULLIS-PURISSIMA ELEMENTARY SCHOOL FOUNDATION PO BOX 1642 LOS ALTOS, IL 60637	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE 8TH ANNUAL WALKATHON IN HONOR OF LAURA-ANN AND SARAH MOORE.	180.
BULLIS-PURISSIMA ELEMENTARY SCHOOL FOUNDATION PO BOX 1642 LOS ALTOS, CA 94023	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	24,800.
CALIFORNIA ACADEMY OF SCIENCE 55 MUSIC CONCOURSE DR, DEV DEPART SAN FRANCISCO, CA 94023	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE BIG BANG GALA.	7,000.
CALIFORNIA ACADEMY OF SCIENCE 55 MUSIC CONCOURSE DR, DEV DEPART SAN FRANCISCO, CA 94118-4599	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	70,500.
CALIFORNIA BACH SOCIETY PO BOX 1526 PALO ALTO, CA 94118-4599	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CALIFORNIA HISTORICAL SOCIETY 678 MISSION STREET SAN FRANCSICO, CA 94302	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF THE LEGENDS OF CALIFORNIA EVENT, MAY 10TH, 2011.	700.
CALIFORNIA HISTORICAL SOCIETY 678 MISSION STREET SAN FRANCSICO, CA 94105	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	1,000.
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION PO BOX 7999 SAN FRANCISCO, CA 94105	NONE 501(C)(3)509(A)(1)	TO BENEFIT THE MARSHALL MATHEWS FAMILY ALS FUND AT THE FORBES NORRIS ALS CENTER.	500.
CALIFORNIA STATE PARKS FOUNDATION 50 FRANCISCO STREET, SUITE 110 SAN FRANCISCO, CA 94120-7999	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.
CAN DO EDUCATION FNDN (AKA DIXIE CHILDREN'S FUND) PO BOX 6182 SAN RAFAEL, CA 94133	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	1,500.
CANCER PREVENTION INSTITUTE OF CALIFORNIA 2201 WALNUT AVE SUITE 300 FREMONT, CA 94903	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,000.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CARLMONT ACADEMIC FOUNDATION 1400 ALAMEDA DE LAS PULGAS BELMONT, CA 94538	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF MINDY YANG.	1,000.
CDM GIRLS WATER POLO FOUNDATION 500 NEWPORT CENTER DRIVE, SUITE 580 NEWPORT BEACH, CA 94002	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,300.
CHALLENGED ATHLETES FOUNDATION PO BOX 910769 SAN DIEGO, CA 92660	NONE 501(C)(3)509(A)(1)	IN HONOR OF SUZANNE YODER.	200.
CHEWONKI FOUNDATION INC. 485 CHEWONKI NECK ROAD WISCASSET, CA 92121	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.
CHICAGO PUBLIC MEDIA INC. 848 EAST GRAND AVENUE CHICAGO, ME 04578	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	120.
CHILDREN'S HEALTH COUNCIL 650 CLARK WAY PALO ALTO, IL 60611-3509	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,400.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHILDREN'S HOSPITAL & RESEARCH CENTER FOUNDATION 2201 BROADWAY, SUITE 600 OAKLAND, CA 94304	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	34,865.
CHOATE ROSEMARY HALL FOUNDATION INC. 333 CHRISTIAN STREET WALLINGFORD, CA 94609-1809	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	5,000.
CHP 11 99 FOUNDATION 2244 NORTH STATE COLLEGE BOULEVARD FULLERTON, CT 06492	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	1,000.
CHRIST UNITED PRESBYTERIAN CHURCH 1700 SUTTER ST SAN FRANCISCO, CA 92831	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE SUMMER CAMP PROGRAM.	250.
CHRIST UNITED PRESBYTERIAN CHURCH 1700 SUTTER ST SAN FRANCISCO, CA 94115	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.
CITY ARTS & LECTURES 1955 SUTTER STREET SAN FRANCISCO, CA 94115	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	200.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CLASSIC CAR CLUB OF AMERICA MUSEUM INC. P.O. BOX 2113 DEARBORN, CA 94115	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.
CLASSIC CAR CLUB OF AMERICA MUSEUM INC. P.O. BOX 2113 DEARBORN, MI 48123	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.
COASTSIDE ADULT DAY HEALTH CENTER 645 CORREAS ST. HALF MOON BAY, MI 48123	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	700.
COLAGE 1550 BRYANT ST. SUITE 830 SAN FRANCISCO, CA 94019	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	500.
COLEMAN CHILDREN AND YOUTH SERVICES 459 VIENNA STREET SAN FRANCISCO, CA 94103	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,000.
COMMUNITY SCHOOL INC. P.O. BOX 2118 SUN VALLEY, CA 94112	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	12,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CONGREGATION ETZ CHAYIM 4161 ALMA STREET PALO ALTO, ID 83353	NONE 501(C)(3)509(A)(1)	IN MEMORY OF SAMUEL GOLD.	200.
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE, SUITE 500 ARLINGTON, CA 94306	NONE 501(C)(3)509(A)(1)	FOR CONSERVATION INTERNATIONAL'S SAN FRANCISCO FUNDRAISING DINNER, TO BE HELD ON MARCH 3, 2011.	20,000.
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE, SUITE 500 ARLINGTON, VA 22202	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS. OF JORGE BATISTA.	2,200.
CONSORTIUM FOR OCEAN LEADERSHIP, INC 1201 NEW YORK AVE., NW FOURTH FLOOR WASHINGTON, VA 22202	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	100.
CORPORATION OF THE FINE ARTS MUSEUMS 50 HAGIWARA TEA GARDEN DR, GOLDEN GATE PK SAN FRANCISCO, CA 20005	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	350.
CRYSTAL SPRINGS UPLANDS SCHOOL 400 UPLANDS DRIVE HILLSBOROUGH, CA 94118	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	10,000.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DETROIT EDUTELEVISION FOUNDATION TVS CHANNEL 56 1 CLOVER COURT WIXOM, CA 94010	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	120.
DOCTORS WITHOUT BORDERS USA INC. 333 7TH AVENUE, 2ND FLOOR NEW YORK, MI 48393	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	1,040.
DRAG RACING ASSOCIATION OF WOMEN C/O ROSALEE NOBLE 4 HANCE DRIVE CHARLESTON, NY 10001	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.
EDUCATIONAL FOUNDATION OF ORINDA 21 ""C"" ORINDA WAY, #123 ORINDA, IL 61920	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,000.
ELDERGIVERS 1755 CLAY STREET SAN FRANCISCO, CA 94563	NONE 501(C)(3)509(A)(1)	IN HONOR OF NED SCHAUB AND HOA VOSCOTT.	200.
ELDERGIVERS 1755 CLAY STREET SAN FRANCISCO, CA 94109	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	15,620.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ENVIRONMENTAL & ENERGY STUDY INSTITUTE 1112 16TH STREET NW, SUITE 300 WASHINGTON, CA 94109	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	1,000.
ENVIRONMENTAL VOLUNTEERS 3921 EAST BAYSHORE ROAD PALO ALTO, DC 20036	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	620.
EPIC FAITH CHURCH 50 LOS RANCHITOS ROAD SAN RAFAEL, CA 94303-4326	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	100.
ESPONSOR NOW, INC PO BOX 1257 VACAVILLE, CA 94903	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF ALBANY HS BOYS GOLF (2011 COUGAR BOYS GOLF CHALLENGE), FOR JULIAN VOSCOTT.	100.
FAMILY AND CHILDREN SERVICES 375 CAMBRIDGE AVE. PALO ALTO, CA 95696	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	4,000.
FEDERATION OF AMERICAN SCIENTISTS 1725 DESALES STREET, 6TH FLOOR WASHINGTON, CA 94306	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	1,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FOOD GATHERERS PO BOX 131037 ANN ARBOR, CA 20036	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE 2010 UNITED WAY OF WASHTENAW COUNTY CAMPAIGN.	600.
FOOTHILL-DEANZA COMMUNITY COLLEGES FOUNDATION 12345 EL MONTE ROAD LOS ALTOS, MI 48113	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	300.
FOREST PARK CONSERVANCY 1505 NW 23RD AVE PORTLAND, CA 94022	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	50.
FOUNDATION FOR CREATIVE BROADCASTING INC. 220 S. 4TH AVENUE TUCSON, OR 97210	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	800.
FRIENDS CHURCH 18637 YORBA LINDA BLVD YORBA LINDA, AZ 85701	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	100.
FRIENDS OF PENYEM FOR EDUCATION DEVELOPMENT 5133 10TH ST. N ARLINGTON, CA 92886	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	100.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRIENDS OF SCHOOL OF THE ARTS FOUNDATION 236 WEST PORTAL DRIVE, #844 SAN FRANCISCO, VA 22205	NONE 501(C)(3)509(A)(1)	FOR THE GENERAL FUND.	2,000.
FULL CIRCLE FUND 2601 MISSION STREET 9TH FLOOR SAN FRANCISCO, CA 94127	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	1,000.
FUND FOR THE ENVIRONMENT DBA EARTH SHARE OF MICHIG 6380 DRUMHELLER ROAD BATH, CA 94110	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	1,200.
GLOBAL STICKY NETWORK 1048 IRVINE AVENUE, SUITE #730 NEWPORT BEACH, MI 48808-0363	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	6,600.
GLOBALGIVING FOUNDATION 1023 15TH ST., NW, 12TH FLOOR WASHINGTON, CA 92660	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF SOCCER WITHOUT BORDERS' PROJECT, IMPACT NICARAGUAN GIRLS PLAYING SOCCER FOR CHANGE.	60.
GUJRI FOUNDATION P O BOX 1028 VACAVILLE, DC 20005	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	20,000.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HABITAT FOR HUMANITY INTERNATIONAL MATCHING GIFTS: PO BOX 7024 AMERICUS, CA 95696	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	300.
HARVARD COLLEGE, PRESIDENT AND FELLOWS OF 124 MOUNT AUBURN STREET CAMBRIDGE, GA 31709	NONE 501(C)(3)509(A)(1)	TO HARVARD BUSINESS SCHOOL, FOR THE HBS DEAN'S FUND.	1,000.
HARVARD COLLEGE, PRESIDENT AND FELLOWS OF 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138-5795	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE FACULTY OF ARTS AND SCIENCES. CLINIC IN ARIZONA IN HONOR OF MS. BARBARA L. ATHERTON.	200.
HEALTHY LEARNING PATHS INCORPORATED 11258 DECATUR CIRCLE WESTMINSTER, MA 02138-5795	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	200.
HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, CO 80234-2778	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	240.
HOGAR CUNA DE SAN CRISTOBAL PMB 428 HC 01 BOX 29030 00725 CAGUAS PR PERU	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	300.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HOLE IN THE WALL GANG FUND, INC. 555 LONG WARF DRIVE NEW HAVEN, CT 11111	NONE 501(C)(3)509(A)(1)	FOR CHARLOTTE VANWAGENEN'S FUNDRAISING EFFORTS.	60.
HOLY ROSARY CHURCH 2716 NORTH 42ND STREET EAST ST. LOUIS, CT 06511	NONE 501(C)(3)509(A)(1)	MEMORIAL FOR ANNIE MLINARICH.	400.
HOPE MEDICAL CLINIC INC. PO BOX 980311 YPSILANTI, IL 62201	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	1,000.
HOWARD JARVIS TAXPAYERS FOUNDATION 921 11TH STREET, SUITE 1201 SACRAMENTO, MI 48198-0311	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS. ANNUAL K9 CANCER WALK.	500.
HUMANE SOCIETY OF SOUTHERN ARIZONA 3450 N. KELVIN BLVD. TUCSON, CA 95814	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	100.
HUMANE SOCIETY SILICON VALLEY 901 AMES AVENUE MILPITAS, AZ 85716-1326	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	400.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, CA 95035	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.
INNVISION THE WAY HOME 1900 THE ALAMEDA, SUITE 400 SAN JOSE, IN 47402	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	400.
INTER-AMERICAN DIALOGUE 1211 CONNECTICUT AVE. NW SUITE 510 WASHINGTON DC, CA 95126	NONE 501(C)(3)509(A)(1)	TO SUPPORT CITIZEN SAFETY IN PERU.	2,000.
J. DAVID GLADSTONE INSTITUTES 1650 OWENS STREET SAN FRANCISCO, CA 20036	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF ALZHEIMER'S DISEASE RESEARCH.	4,000.
JAPANESE COMMUNITY YOUTH COUNCIL 2012 PINE STREET SAN FRANCISCO, CA 11111	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.
JAPANESE CULTURAL & COMMUNITY CENTER OF N CA 1840 SUTTER ST SAN FRANCISCO, CA 94115	NONE 501(C)(3)509(A)(1)	FOR THE NORTHERN JAPAN EARTHQUAKE RELIEF FUND.	200.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JEWISH COMM FED OF SF, MARIN PENINSULA & SONOMA 121 STEUART STREET SAN FRANCISCO, CA 94115	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS. IN HONOR OF KELLY GRADY.	2,990.
JOAN DANCY AND PALS FOUNDATION RIVERVIEW MEDICAL CTR, 1 RIVERVIEW PLAZA RED BANK, CA 94105	NONE 501(C)(3)509(A)(1)	TO SUPPORT TEAM GEIGER IN THE 2011 FUNDRAISING PLUNGE.	60.
JOBTRAIN, INC. 1200 O'BRIEN DR. MENLO PARK, NJ 07701	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	400.
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONA 120 WALL ST NEW YORK, CA 94025	NONE 501(C)(3)509(A)(1)	IN HONOR OF MERLE KENNEDY IN WALK TO CURE DIABETES.	70.
KALW 500 MANSELL STREET SAN FRANCISCO, NY 10005	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	100.
KATHERINE BRANSON SCHOOL PO BOX 887 ROSS, CA 94134	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	100.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KENTFIELD SCHOOLS FOUNDATION 750 COLLEGE AVENUE KENTFIELD, CA 94957	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	7,000.
KIPP BAY AREA SCHOOLS 426 17TH STREET, SUITE 200 OAKLAND, CA 94904	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	700.
LEAGUE TO SAVE LAKE TAHOE 2608 LAKE TAHOE BLVD SOUTH LAKE TAHOE, CA 94612	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	4,000.
LEUKEMIA & LYMPHOMA SOCIETY INC. 1311 MAMARONECK AVENUE WHITE PLAINS, CA 96150	NONE 501(C)(3)509(A)(1)	IN HONOR OF BEN BRADLEY.	200.
LEUKEMIA & LYMPHOMA SOCIETY INC. 1311 MAMARONECK AVENUE WHITE PLAINS, NY 10605	NONE 501(C)(3)509(A)(1)	IN HONOR OF TARA FEARON AND RICHARD SANCHEZ.	100.
LEUKEMIA & LYMPHOMA SOCIETY INC. 1311 MAMARONECK AVENUE WHITE PLAINS, NY 10605	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LITQUAKE FOUNDATION 466 GEARY, SUITE 401 SAN FRANCISCO, NY 10605	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	600.
LOS ALTOS COMMUNITY FOUNDATION 183 HILLVIEW AVE LOS ALTOS, CA 94102	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE JOANNE BYRNE FUND.	500.
LOS ALTOS COMMUNITY FOUNDATION 183 HILLVIEW AVE LOS ALTOS, CA 94022	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	700.
LUCILE SALTER PACKARD CHILDRENS HOSPITAL AT STANFO 725 WELCH ROAD PALO ALTO, CA 94022	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	7,200.
LYNNEWOOD UNITED METHODIST CHURCH 4444 BLACK AVENUE PLEASANTON, CA 94304	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	400.
MAINE HANDICAPPED SKIING 8 SUNDANCE LANE NEWRY, CA 94566	NONE 501(C)(3)509(A)(1)	IN MEMORY OF RYAN FITZPATRICK.	64.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MAINE HANDICAPPED SKIING 8 SUNDANCE LANE NEWRY, ME 04261	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	50.
MARIN ACADEMY 1600 MISSION AVE SAN RAFAEL, ME 04261	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	20,000.
MARIN COMMUNITY FOOD BANK 75 DIGITAL DRIVE NOVATO, CA 94901	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	100.
MARINERS CHRISTIAN SCHOOL 300 FISHER AVE COSTA MESA, CA 94949	NONE 501(C)(3)509(A)(1)	IN HONOR OF BAER LANFRIED.	700.
MARINERS CHURCH 5001 NEWPORT COAST DR IRVINE, CA 92626	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF HAITI FALL 2011	600.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVE CAMBRIDGE, CA 92603-0164	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE LIBRARY COLLECTION FUND.	200.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MAYO CLINIC ARIZONA DEPT OF DEVELOPMENT, 13400 E. SHEA BLVD SCOTTSDALE, MA 02139	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	300.
MENLO SCHOOL 50 VALPARAISO AVE. ATHERTON, AZ 85259	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	24,000.
MEROLA OPERA PROGRAM 301 VAN NESS AVENUE SAN FRANCISCO, CA 94027	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	1,000.
MICHIGAN ENVIRONMENTAL COUNCIL 119 PERE MARQUETTE DRIVE, SUITE 2A LANSING, CA 94102	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	200.
MILL VALLEY SCHOOLS COMMUNITY FOUNDATION 409 SYCAMORE AVE MILL VALLEY, MI 48912	NONE 501(C)(3)509(A)(1)	FOR THE 2011 ANNUAL CAMPAIGN.	7,000.
MONTEREY HORSE PARK 333 SALINAS STREET SALINAS, CA 94941	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	20,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MUSCULAR DYSTROPHY ASSOCIATION 3300 E. SUNRISE DRIVE TUCSON, CA 93902	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.
MUSEUM OF AMERICAN HERITAGE 351 HOMER AVENUE, PO BOX 1731 PALO ALTO, AZ 85718	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE 2011 VINTAGE VEHICLE AND FAMILY FESTIVAL.	2,500.
NATIONAL ACADEMY OF ENGINEERING FUND 500 FIFTH STREET, NW, A&P, ROOM 359 WASHINGTON, CA 94302	NONE 501(C)(3)509(A)(3)	IN SUPPORT OF THE NAE ANNUAL FUND.	34,315.
NATIONAL CENTER FOR SCIENCE EDUCATION INC. 420 40TH STREET, STE. 2 OAKLAND, DC 20001	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,000.
NATIONAL MODEL RAILROAD ASSN INC 4121 CROMWELL ROAD CHATTANOOGA, CA 94609-2509	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	200.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1501 REEDSDALE STREET, SUITE 105 PITTSBURGH, TN 37421	NONE 501(C)(3)509(A)(1)	IN MEMORY OF BARBARA MALMIN.	400.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1501 REEDSDALE STREET, SUITE 105 PITTSBURGH, PA 15233	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	800.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1501 REEDSDALE STREET, SUITE 105 PITTSBURGH, PA 15233	NONE 501(C)(3)509(A)(1)	TO SUPPORT LUCY NOBLES IN THE PORTLAND, OREGON MS WALK 2011.	100.
NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH STREET, NW, SUITE 700 WASHINGTON, PA 15233	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.
NATURE CONSERVANCY 4245 N. FAIRFAX DRIVE, SUITE 100 ARLINGTON, DC 20001	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	320.
NATURE PRESERVE FOUNDATION PO BOX 843 EDWARDSVILLE, VA 22203	NONE 501(C)(3)509(A)(1)	IN MEMORY OF JOHN KENDALL.	100.
NEWMAN HALL/HOLY SPIRIT PARISH 2300 DWIGHT WAY BERKELEY, IL 62025	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,400.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NIHONMACHI LITTLE FRIENDS 2031 BUSH ST SAN FRANCISCO, CA 11111	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.
NORTHEASTERN JUNIOR COLLEGE FOUNDATION PO BOX 774 STERLING, CA 94115	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE NORTHEASTERN JUNIOR COLLEGE MEN'S SOCCER PROGRAM.	500.
NORTHERN CALIFORNIA PUBLIC BROADCASTING INC. ATTN: MATCHING GIFTS - 2601 MARIPOSA STREET SAN FRANCISCO, CO 80751	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	11,058.
NUCLEAR AGE PEACE FOUNDATION PMB 121, 1187 COAST VILLAGE ROAD, STE 1 SANTA BARBARA, CA 94110	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE WORK OF DAVID CHAPELL.	200.
NURU INTERNATIONAL 855 EL CAMINO REAL STE 13A-411 PALO ALTO, CA 93108-2794	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	1,000.
OBERLIN DANCE COLLECTIVE 3153 17TH STREET SAN FRANCISCO, CA 94301	NONE 501(C)(3)509(A)(1)	IN HONOR OF EMMA LANIER AND TEEN PROGRAM.	200.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OCEAN CONSERVANCY INC. 1300 19TH STREET, NW 8TH FLOOR WASHINGTON, CA 94110	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	20,000.
OLD PUEBLO TROLLEY, INC. PO BOX 1373 TUCSON, DC 20036	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.
OUR FAMILY COALITION 1385 MISSION STREET, SUITE 340 SAN FRANCISCO, AZ 85702	NONE 501(C)(3)509(A)(1)	IN HONOR OF HOA VOSCOTT.	1,000.
PACIFIC BOYCHOIR ACADEMY 2401 LE CONTE AVE BERKELEY, CA 94103	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	200.
PACIFICA NURSERY SCHOOL INC 548 CARMEL AVE PACIFICA, CA 94709	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	100.
PALO ALTO PARTNERS IN EDUCATION P. O. BOX 1557 PALO ALTO, CA 94044	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	1,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PARENTS FOR PUBLIC SCHOOLS INC. 3543 18TH ST., #1 SAN FRANCISCO, CA 94302	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	4,000.
PARK SCHOOL PTA 360 EAST BLITHEDALE AVE MILL VALLEY, CA 94110	NONE 501(C)(3)509(A)(2)	FOR THE ANNUAL PTA CAMPAIGN.	1,000.
PARK SCHOOL PTA 360 EAST BLITHEDALE AVE MILL VALLEY, CA 94941	NONE 501(C)(3)509(A)(2)	FOR THE TECHNOLOGY FUNDRAISER.	1,000.
PATAPHYSICAL BROADCASTING FNDN INC DBA KUSP FM 203 8TH AVENUE SANTA CRUZ, CA 94941	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,500.
PENINSULA OPEN SPACE TRUST 222 HIGH STREET PALO ALTO, CA 95062	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,200.
PEREGRINE FUND INC. 5668 WEST FLYING HAWK LANE BOISE, CA 94301	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	20,000.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PHILANTHROPEDIA (AKA NONPROFIT KNOWLEDGE NETWORK) 3723 HAVEN AVENUE, SUITE 130 MENLO PARK, ID 83709	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	100.
PHILHARMONIA BAROQUE ORCHESTRA 180 REDWOOD STREET, SUITE 200 SAN FRANCISCO, CA 94025	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	70,000.
PLANNED PARENTHOOD FEDERATION OF AMERICA INC. 434 WEST 33RD NEW YORK, CA 94102	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,400.
PTA CA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 250 23RD AVENUE SAN FRANCISCO, NY 10001	NONE 501(C)(3)509(A)(2)	TO SPONSOR COLIN MURAMOTO IN THE 2011 SPELL-A-THON.	50.
PTA CA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 1101 EUCALYPTUS DRIVE SAN FRANCISCO, CA 94121	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	1,960.
PTA CA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 443 BURNETT AVENUE SAN FRANCISCO, CA 94132-1499	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF THE JACK MAYEDA LIBRARY.	500.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RECLAIM CHILDHOOD 1288 COLUMBUS AVENUE #162 SAN FRANCISCO, CA 94131	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	13,060.
REDWOOD SHORES ELEMENTARY PTA 225 SHEARWATER PKWY REDWOOD CITY, CA 94133	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF ""MUSIC BRIDGES.""	1,490.
REGENTS OF THE UNIVERSITY OF CALIFORNIA, BERKELEY 171 UNWERSITY HALL MC 1104 BERKELEY, CA 94065	NONE 501(C)(3)509(A)(1)	FOR THE PARTNERS IN SCIENCE EDUCATION FUND.	2,000.
ROSS VALLEY NURSERY SCHOOL 689 SIR FRANCIS DRAKE BLVD. KENTFIELD, CA 94720	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,000.
ROYAL FAMILY KIDS CAMP 5002 E CHOLLA STREET SCOTTSDALE, CA 94904	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,000.
SAN CARLOS EDUCATIONAL FOUNDATION PO BOX 1214 SAN CARLOS, AZ 85254	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,000.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN DIEGO HUMANE SOCIETY AND SPCA 5500 GAINES STREET SAN DIEGO, CA 94070	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	70.
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET, SUITE 400 SAN FRANCISCO, CA 92110	NONE 501(C)(3)509(A)(1)	TO SUPPORT ACL 10 PARTICIPANT #4808, DANIEL YEE.	100.
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	230.
SAN FRANCISCO SYMPHONY 201 VAN NESS AVENUE SAN FRANCISCO, CA 94103-3107	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	500.
SANDPIPER PTA 801 REDWOOD SHORES PARKWAY REDWOOD CITY, CA 94102	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF RACHAEL TAUBE ROOM 16 (MS. POWERS).	190.
SANTA CRUZ EDUCATION FOUNDATION P.O. BOX 8501 SANTA CRUZ, CA 94065	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	1,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEEDS OF LEARNING 585 FIFTH STREET WEST SONOMA, CA 95061	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	500.
SEQUOIA AND KINGS CANYON NATIONAL PARK FOUNDATION P.O. BOX 3047 VISALIA, CA 95476	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	500.
SEVA FOUNDATION 1786 FIFTH STREET BERKELEY, CA 93278	NONE 501(C)(3)509(A)(1)	FOR THE JON BRILLIANT MEMORIAL FUND.	200.
SF SPCA 2500-16TH ST SAN FRANCISCO, CA 94710	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	200.
SHEPHERDS GATE 1660 PORTOLA AVENUE LIVERMORE, CA 94103	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	100.
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94551	NONE 501(C)(3)509(A)(1)	FOR THE TOWN CRIER HOLIDAY FUND.	700.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SIMMONS COLLEGE 300 THE FENWAY BOSTON, CA 94040	NONE 501(C)(3)509(A)(1)	FOR THE ENDOWMENT FUND.	50,000.
SIMMONS COLLEGE 300 THE FENWAY BOSTON, MA 02115	NONE 501(C)(3)509(A)(1)	FOR THE GENERAL FUND.	2,000.
SOLANO HURRICANES 1254 SWAN LAKE DRIVE FAIRFIELD, MA 02115	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	300.
SPECIAL OLYMPICS NORTHERN CALIFORNIA 3480 BUSKIRK AVE. SUITE 340 PLEASANT HILL, CA 94533	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	600.
SPIRIT ROCK MEDITATION CENTER P.O. BOX 169 WOODACRE, CA 94523	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	1,900.
SPIRIT ROCK MEDITATION CENTER P.O. BOX 169 WOODACRE, CA 94973	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE TEACHER DANA FUND AND THE STAFF DANA FUND.	700.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST. BALDRICK'S FOUNDATION 1333 SOUTH MAYFLOWER AVE, STE 400 MONROVIA, CA 94973	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	50.
ST. JOHN'S EPISCOPAL CHURCH 1707 GOULDIN RD. OAKLAND, CA 91016	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	1,600.
ST. JOSEPH'S INDIAN SCHOOL 1301 N. MAIN STREET, BOX 89 CHAMBERLAIN, CA 94611	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	70.
ST. JUDE CHILDRENS RESEARCH HOSPITAL P.O. BOX 50 MEMPHIS, SD 57325	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	1,000.
ST. PAUL'S EPISCOPAL CHURCH 415 EL CAMINO REAL BURLINGAME, TN 38101	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE MUSIC MINISTRY AT ST. PAUL'S EPISCOPAL CHURCH.	3,000.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV STANFORD UNIVERSITY - PO BOX 20466 STANFORD, CA 94010	NONE 501(C)(3)509(A)(1)	FOR THE STANFORD FUND.	2,000.

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ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV STANFORD UNIVERSITY - PO BOX 20466 STANFORD, CA 94309-0466	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	61,200.
STONY BROOK FOUNDATION INC. 230 ADMINISTRATION, STONY BROOK UNIVERSITY STONY BROOK, CA 94309-0466	NONE 501(C)(3)509(A)(1)	FOR THE GEORGE WILLIAMS ENDOWMENT FUND FOR STUDENT RESEARCH, IN HONOR OF GEORGE WILLIAMS.	2,000.
SUSAN G. KOMEN BREAST CANCER FOUNDATION 150 POST STREET, SUITE 755 SAN FRANCISCO, NY 11794-1188	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	500.
SUSAN G. KOMEN BREAST CANCER FOUNDATION INC NATOFF PO BOX 660843 DALLAS, CA 94108	NONE 501(C)(3)509(A)(2)	IN HONOR OF PARTICIPANT KYLEE SARGENTI, IN SUSAN KOMEN 3-DAY FOR THE CURE.	70.
SUSTAINABLE CONSERVATION 98 BATTERY STREET, SUITE 302 SAN FRANCISCO, TX 75266-0843	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	1,000.
SWIM ACROSS AMERICA INC. ONE INTERNATIONAL PLACE, SUITE 4600 BOSTON, CA 94111	NONE 501(C)(3)509(A)(1)	IN HONOR OF SUSAN MAYFIELD, PARTICIPANT IN THE SEATTLE OPEN WATER SWIM.	500.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TAHOE MARITIME MUSEUM, INC. PO BOX 627 HOMEWOOD, MA 02110	NONE 501(C)(3)509(A)(1)	IN HONOR OF JULIE WILLIAMS.	500.
TAHOE MARITIME MUSEUM, INC. PO BOX 627 HOMEWOOD, CA 96141	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.
TAMALPAIS - STRAWBERRY PRESCHOOLS INC. PO BOX 1012 MILL VALLEY, CA 96141	NONE 501(C)(3)509(A)(1)	FOR THE 2011 ANNUAL FUND.	2,000.
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION 201 EDDY STREET SAN FRANCISCO, CA 94941	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	200.
THE CHEMICAL HERITAGE FOUNDATION 315 CHESTNUT STREET PHILADELPHIA, CA 94102	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	300.
THE EXPLORATORIUM 3601 LYON STREET SAN FRANCISCO, PA 19106	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE ANNUAL AWARDS DINNER.	7,000.

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

ATTACHMENT 25 (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)	TO SUPPORT GENERAL OPERATIONS.	17,280.
THE FOREST PARK CONSERVANCY 1507 NW 23RD AVENUE PORTLAND, CA 94123	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	140.
THE FUND FOR LAKE GEORGE, INC. P.O. BOX 352 LAKE GEORGE, OR 97210	NONE 501(C)(3)509(A)(1)	FOR LAKE GEORGE WATERKEEPER.	100.
THE LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVENUE WHITE PLAINS, NY 12845	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF SONJA KRABETZ	200.
THE LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVENUE WHITE PLAINS, NY 10605	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.
THE SAN CARLOS PARKS AND RECREATION FOUNDATION, IN PO BOX 191 SAN CARLOS, NY 10605	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	300.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TIPPING POINT COMMUNITY 703 MARKET STREET, SUITE 708 SAN FRANCISCO, CA 94070	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE FIGHT AGAINST POVERTY IN THE BAY AREA.	200.
TOSTAN COMMUNITY-LED DEVELOPMENT P.O. BOX 53323 WASHINGTON, CA 94103	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	100.
TRAVELING JEWISH THEATER (A) 499 ALABAMA STREET., SUITE 127 SAN FRANCISCO, DC 20009-3323	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	500.
TROUT UNLIMITED 1300 N. 17TH STREET, SUITE 500 ARLINGTON, CA 94110	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	40,700.
TRUSTEES OF DARTMOUTH COLLEGE 7 LEBANON STREET, SUITE 309 HANOVER, VA 22209-3801	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	400.
TRUSTEES OF PRINCETON UNIVERSITY BOX 5357 PRINCETON, NH 03755	NONE 501(C)(3)509(A)(1)	FOR 2010 ANNUAL GIVING.	170.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TRUSTEES OF PRINCETON UNIVERSITY BOX 5357 PRINCETON, NJ 08543-5357	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	180.
TRUSTEES OF SMITH COLLEGE 33 ELM STREET NORTHAMPTON, NJ 08543-5357	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	400.
U. C. DAVIS FOUNDATION 1480 DREW AVE 130 DAVIS, MA 01060	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE UC DAVIS ANNUAL FUND.	500.
UC SANTA CRUZ FOUNDATION 1156 HIGH STREET SANTA CRUZ, CA 95618	NONE 501(C)(3)509(A)(1)	FOR THE CAMPUS SUSTAINABILITY INTERNSHIP PROGRAM.	500.
UC SANTA CRUZ FOUNDATION 1156 HIGH STREET SANTA CRUZ, CA 95064	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE CAL TEACH PROGRAM.	400.
UNION COLLEGE 807 UNION ST. SCHENECTADY, CA 95064	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	100.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNION OF CONCERNED SCIENTISTS TWO BRATTLE SQUARE CAMBRIDGE, NY 12308	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,000.
UNITARIAN UNIVERSALIST CHURCH OF BERKELEY 1 LAWSON ROAD KENSINGTON, MA 02138	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	3,000.
UNITED STATES EQUESTRIAN TEAM FOUNDATION 1040 POTTERSVILLE ROAD, PO BOX 35 GLADSTONE, CA 94707	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	20,000.
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NJ 07934	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	150.
UNITED WAY SILICON VALLEY 1400 PARKMOORE AVE., SUITE 250 SAN JOSE, NY 10038	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	700.
UNITED WAYS OF VERMONT 412 FARRELL STREET, SUITE 200 SOUTH BURLINGTON, CA 95126-3429	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE VERMONT DISASTER FUND.	400.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF CALIFORNIA, BERKELEY FOUNDATION 2080 ADDISON #4200 BERKELEY, VT 05403	NONE 501(C)(3)509(A)(1)	FOR BOALT HALL SCHOOL OF LAW.	1,000.
UNIVERSITY OF CALIFORNIA, BERKELEY FOUNDATION 2080 ADDISON #4200 BERKELEY, CA 94720-4200	NONE 501(C)(3)509(A)(1)	FOR THE THOMAS J. WHITE ENDOWMENT FOR GRADUATE STUDIES.	2,000.
UNIVERSITY OF CALIFORNIA, BERKELEY FOUNDATION 2080 ADDISON #4200 BERKELEY, CA 94720-4200	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE CAL PERFORMANCES BUILDING FUND AND THE CITRIS BUILDING FUND.	39,310.
UNIVERSITY OF CHICAGO 1427 EAST 60TH STREET, SUITE 120 CHICAGO, CA 94720-4200	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	600.
UNIVERSITY OF FLORIDA FOUNDATION P O BOX 117000 GAINESVILLE, IL 60637	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE WOMEN IN DEVELOPMENT COLLECTION.	400.
UNIVERSITY OF PENNSYLVANIA, TRUSTEES OF THE 3451 WALNUT STREET, SUITE 305 PHILADELPHIA, FL 32611-7000	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	4,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF SOUTHERN CALIFORNIA LEAVEY LBRARY, 650 WEST 35TH STREET SUITE 114 LOS ANGELES, PA 19104	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	20,000.
US FRIENDS OF THE DAVID SHELDRICK WILDLIFE TRUST I 201 NORTH ILLINOIS STREET, 16TH FLOOR - S TOWER INDIANOPOLIS, CA 90089-2571	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	750.
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, IN 46204	NONE 501(C)(3)509(A)(1)	FOR THE JUSTICE-MOORE FAMILY SCHOLARSHIP AT VANDERBILT LAW SCHOOL.	20,000.
VILLA SINFONIA FOUNDATION 32 MOUNTAIN SPRING AVENUE SAN FRANCISCO, TN 37235-7727	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.
WASATCH MOUNTAIN AMATEUR HOCKEY ASSOCIATION P.O. BOX 1921 WEST JORDAN, CA 94114	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	400.
WASHINGTON STATE UNIVERSITY FOUNDATION PO BOX 641925, WASHINGTON STATE UNIVERSITY PULLMAN, UT 84088	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	2,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WATERKEEPER ALLIANCE 17 BATTERY PLACE, SUITE 1329 NEW YORK, WA 99164-1925	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE DEER VALLEY SKIFEST FUNDRAISING EVENT.	21,500.
WILDERNESS SOCIETY 1615 M STREET NW, 2ND FLOOR WASHINGTON, NY 10004	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	120.
WILDLIFE CONSERVATION NETWORK INC. 25745 BASSETT LANE LOS ALTOS, CA 20036	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	400.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD. BRONX, CA 94022	NONE 501(C)(3)509(A)(1)	FOR THE JOHN THORBJARNARSON MEMORIAL FUND.	3,000.
WILMINGTON UNITED METHODIST CHURCH 61 E MAIN ST, SUITE D WILMINGTON, NY 10460	NONE 501(C)(3)509(A)(1)	IN MEMORY OF RICHARD SNYDER.	200.
WORLD WILDLIFE FUND INC. 1250 TWENTY-FOURTH STREET, NW WASHINGTON, OH 45177	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YALE UNIVERSITY 157 CHURCH STREET, NEW HAVEN, DC 20037	NONE 501(C)(3)509(A)(1)	FOR THE CLASS OF 1966 45TH REUNION FUND.	40,000.
YALE UNIVERSITY 157 CHURCH STREET, NEW HAVEN, CT 06510-2100	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	39,668.
YMCA OF THE EAST BAY 2350 BROADWAY OAKLAND, CT 06510-2100	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	300.
YOSEMITE FOUNDATION DBA YOSEMITE CONSERVANCY 155 MONTGOMERY ST STE 1104 SAN FRANCISCO, CA 94612	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	200.
YOUNG ADULTS HEALTH CENTER INC. 47 N. HURON STREET YPSILANTI, CA 94104	NONE 501(C)(3)509(A)(1)	TO SUPPORT GENERAL OPERATIONS.	600.
YPSILANTI MEALS ON WHEELS 1110 WEST CROSS STREET YPSILANTI, MI 48197	NONE 501(C)(3)509(A)(2)	TO SUPPORT GENERAL OPERATIONS.	1,000.

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

ATTACHMENT 25 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ZION LUTHERAN CHURCH AND SCHOOL 220 WEST HENRY STREET STAUNTON, MI 48197	NONE 501(C)(3)509(A)(1)	MEMORIAL FOR LOURINE GERHARDT.	2,100.
ROUNDING ADJUSTMENT			-3.
		TOTAL CONTRIBUTIONS PAID	241,931,498.

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

ATTACHMENT 26

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AALASKA CONSERVATION FOUNDATION 441 WESTB 5TH AVENUESUITE 402 ANCHORAGE, AK 99501-2340	NONE 501(C)(3)509(A)(1)	TO CONTINUE TO COORDINATE EFFORTS TO PROTECT THE SALMON WATERSHEDS OF BRISTOL BAY, ALASKA, AND TO INCREASE THE LOCAL AND REGIONAL SUPPORT FOR PROTECTION.	130,000.
ALIANCA DA TERRA RUA 1 N 531, SETOR 5, CENTRO 78 635-103 AGUA BOA MG BRAZIL	NONE EXPENDITURE	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.	147,856.
AMAZON CONSERVATION TEAM 4211 N. FAIRFAX DR. ARLINGTON, VA 22203	NONE RESPONSIBILITY	TO PROVIDE TECHNICAL SUPPORT TO THE SURINAMESE GOVERNMENT'S ONGOING PROCESS OF LAND USE ZONING AND DEMARCATION, AND TO SUPPORT THE ESTABLISHMENT BRAZIL.	196,885.
AMERICAN ASSOCIATION OF COLLEGES OF NURSING ONE DUPONT CIRCLE, NW, SUITE 530 WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	TO INCORPORATE REPRESENTATIVES FROM THE 10-COUNTY SAN FRANCISCO BAY AREA (SFBA) HOSPITALS IN THE QUALITY AND SAFETY EDUCATION FOR NURSING CURRICULUM ENHANCEMENT EFFORTS UNDERWAY WITH THE SFBA SCHOOLS OF NURSING AND TO IMPLEMENT A RIGOROUS EVALUATION OF THESE CURRICULUM ENHANCEMENT EFFORTS.	283,131.
ASSOCIACAO DE DEFESA ETNOAMBIENTAL KANINDE	NONE	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	321,530.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SALA 07.BAIRRO NOSSA SENHORA DAS GR 78901-150 PORTO VELHO ROND NIA, BRAZIL	501(C)(3)509(A)(1)	EFFORTS.	
BATTELLE MEMORIAL INSTITUTE 505 KING AVENUE COLUMBUS, OH 43201	NONE EQUIVALENT OF U.S.	TO SUPPORT THE DEVELOPMENT OF AN ADVANCED COASTAL AND MARINE SPATIAL PLANNING CURRICULUM AND TRAIN COASTAL MANAGERS IN UP TO THREE U.S. REGIONS, BUILDING ON LESSONS LEARNED FROM MARINE SPATIAL PLANNING PROCESSES IN THE U.S. AND GLOBALLY, AND PROVIDE TOOLS, KNOWLEDGE, INFORMATION, AND CONNECTIONS WITH PEERS.	260,347.
BULKLEY VALLEY CTR FOR NATURAL RESOURCE RSCH & MGM 1188 MAIN STREET (ROOM 2 GROUND FL) V0J 2N0 SMITHERS B.C. CANADA	NONE PUBLIC CHARITY	TO SUPPORT AN ASSESSMENT OF THE CUMULATIVE EFFECTS OF ALTERNATIVE ECOLOGICAL AND INDUSTRIAL SCENARIOS ON WILD SALMON ECOSYSTEMS IN THE SKEENA REGION OF BRITISH COLUMBIA.	178,394.
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DR, GOLDEN GATE PK SAN FRANCISCO, CA 94118	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE FURTHER DEVELOPMENT AND IMPLEMENTATION OF EFFECTIVE TEACHER PROFESSIONAL DEVELOPMENT OFFERED THROUGH THE CALIFORNIA ACADEMY OF SCIENCE?S TEACHER INSTITUTE ON SCIENCE AND SUSTAINABILITY TARGETING 3RD ? 5TH GRADE ELEMENTARY SCHOOL TEACHERS IN SAN FRANCISCO UNIFIED SCHOOL DISTRICT AND ADJACENT SAN FRANCISCO BAY AREA SCHOOL DISTRICTS.	286,524.
CALIFORNIA COUNCIL ON SCIENCE AND TECHNOLOGY	NONE	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	500,000.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
5005 LA MART DRIVE, SUITE 105 RIVERSIDE, CA 92507	EQUIVALENT OF U.S.	EQUIVALENT) SCIENTISTS AND ENGINEERS PER YEAR IN THE CALIFORNIA LEGISLATURE EITHER AS STAFF MEMBERS OF INDIVIDUAL LEGISLATORS OR ON COMMITTEE STAFF.	
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE PUBLIC CHARITY	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.	30,094.
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.	430,000.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	TO DEVELOP NEW TECHNIQUES TO CHARACTERIZE IMAGES TAKEN FROM SPACE TO MONITOR LONG TERM CHANGES IN THE EARTH'S SURFACE AT FINE SPATIAL AND TEMPORAL SCALES. FUNDING WILL SUPPORT A CORE TEAM TO DEVELOP THE TECHNIQUE, ANALYZE LARGE IMAGE DATASETS ACQUIRED BY A SUITE OF INSTRUMENTS OVER MULTIPLE DECADES, AND APPLY THEM TO TWO CASE STUDIES TO DETECT VERY SMALL CHANGES IN THE EARTH'S SURFACE DUE TO SEISMIC-VOLCANIC AND LANDSLIDE PROCESSES.	510,895.

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

ATTACHMENT 26 (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 SIX RESEARCH GROUPS WITHIN THE CHEMISTRY OF CELLULAR SIGNALING CENTER TO REVEAL, ON A CHEMICAL SCALE, THE INTERACTIONS THAT CONTROL COMPLEX SIGNALING PATHWAYS IN CELLS. THESE PATHWAYS GOVERN THE STRUCTURE AND FUNCTION OF EVERY LIVING CELL AND ARE AT THE FOREFRONT OF RESEARCH AT THE CHEMISTRY-BIOLOGY-PHYSICS INTERFACE.	617,130.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	TO ANALYZE, IN COLLABORATION WITH THE UNIVERSITY OF WASHINGTON AND THE UNIVERSITY OF CALIFORNIA AT BERKELEY, THE PAST 80 YEARS OF EARTHQUAKES IN SOUTHERN CALIFORNIA TO IMPROVE RUPTURE FORECASTS, AND DEVELOP BOTH GROUND-LEVEL AND BUILDING-SPECIFIC SHAKING ALGORITHMS TO DETERMINE WHEN AUTOMATIC SHUTDOWN OF INDUSTRIAL PROCESSES COULD MITIGATE SERIOUS DAMAGE OR INJURY. THE KNOWLEDGE GAINED WILL CONTRIBUTE TO THE DEVELOPMENT OF A WEST COAST PROTOTYPE EARTHQUAKE EARLY WARNING SYSTEM CAPABLE OF PROVIDING ROBUST ADVANCE WARNING?RANGING FROM TENS OF SECONDS TO MINUTES OF THE SIZE, EXTENT AND TIMING OF IMMINENT EARTHQUAKES.	1,000,000.
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 SCIENTISTS (COSMOLOGY THEORISTS), ESTABLISHMENT OF A DISTINGUISHED VISITING SCHOLARS PROGRAM AND POSTDOCTORAL FELLOWSHIPS, AND	1,981,529.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	501(C)(3)509(A)(1)	MAINTENANCE OF THE CENTER.	
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.	2,424,477.
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.	3,065,650.
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	3,128,000.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	501(C)(3)509(A)(1)	BEHAVIORS IN RODENTS AND TO INTEGRATE THESE NEW METHODS WITH ELECTROPHYSIOLOGICAL RECORDING, FUNCTIONAL IMAGING, AND GENETICALLY BASED MANIPULATIONS OF NEURONAL ACTIVITY.	
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.	3,271,708.
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.	3,311,314.
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.	3,499,840.
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	TO SUPPORT SIX RESEARCH GROUPS WITHIN THE CHEMISTRY OF CELLULAR SIGNALING CENTER TO REVEAL, ON A CHEMICAL SCALE, THE INTERACTIONS THAT CONTROL COMPLEX SIGNALING PATHWAYS IN CELLS. THESE PATHWAYS GOVERN THE STRUCTURE AND FUNCTION OF EVERY LIVING CELL AND ARE AT THE FOREFRONT	4,182,870.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	501(C)(3)509(A)(1)	OF RESEARCH AT THE CHEMISTRY-BIOLOGY-PHYSICS INTERFACE.	
CANADIAN PARKS AND WILDERNESS SOC, BC CHAPTER 410 - 698 SEYMOUR ST. V6B 3K6 VANCOUVER BC CANADA	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF DEVELOPING TECHNICAL ANALYSES FOR MARINE SPATIAL PLANNING AND THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA INITIATIVE.	168,724.
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 INSTITUTE FOR HEALTHCARE IMPROVEMENT, TRANSFORMING CARE AT THE BEDSIDE PROGRAM TO OPTIMIZE THE DISCHARGE PLANNING PROCESS FOR FRAGILE ELDERS WITH CONGESTIVE HEART FAILURE.	63,389.
CATHOLIC HEALTHCARE WEST ONE DUPONT CIRCLE, NW, SUITE 530 WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	TO SUPPORT IMPROVED NURSING-RELATED PATIENT OUTCOMES ACROSS NINE HOSPITALS IN THE SAN FRANCISCO BAY AREA AND GREATER SACRAMENTO REGIONS. LEADING TO IMPROVED GLYCEMIC CONTROL AND SAFETY, A REDUCTION IN THE INCIDENCE OF PREVENTABLE HOSPITAL-ACQUIRED VENOUS THROMBOEMBOLISM, AND A REDUCTION IN MORTALITY AMONG SURGICAL INPATIENTS WITH SERIOUS TREATABLE COMPLICATIONS THROUGH THE IMPLEMENTATION OF EVIDENCE-BASED PRACTICES. ALL OUTCOMES WILL BE ACHIEVED BY THE END OF 2013 AND ARE TO BE SUSTAINED THROUGH 2017.	2,100,000.
CENTER FOR INTERNATIONAL ENVIRONMENTAL LAW, INC.	NONE	TO SUPPORT A NEW FORUM FOR SUSTAINABLE DEVELOPMENT FOR THE DEPARTMENT OF LORETO, PERU, A PARTICIPATORY CLEARINGHOUSE FOR BASELINE DATA ON SOCIAL AND ENVIRONMENTAL IMPACTS OF ECONOMIC DEVELOPMENT PROJECTS, AND A VENUE FOR INCREASING	900,000.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
1350 CONNECTICUT AVE, NW STE #1100 WASHINGTON, DC 20036	EQUIVALENT OF U.S.	CAPACITY OF REGIONAL GOVERNMENT AGENCIES, CIVIL SOCIETY ORGANIZATIONS, AND LOCAL COMMUNITIES AS PRIOR AND NECESSARY INPUTS FOR THE ADOPTION AND IMPLEMENTATION OF A POLICY FRAMEWORK FOR STRATEGIC SOCIAL AND ENVIRONMENTAL IMPACT ASSESSMENTS FOR LORETO.	
CENTER FOR QUALITY SYSTEMS IMPROVEMENT 1688 ORVIETTO DRIVE ROSEVILLE, CA 95661-3981	NONE PUBLIC CHARITY	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 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.	168,000.
CENTER FOR QUALITY SYSTEMS IMPROVEMENT 1688 ORVIETTO DRIVE ROSEVILLE, CA 95661-3981	NONE 501(C)(3)509(A)(1)	TO SUPPORT TWO TARGETED CLINICAL IMPACT INTEREST GROUPS, QUALITY IMPROVEMENT EDUCATION, AND ON-SITE SUPPORT TO HOSPITALS WORKING ON IMPROVING PATIENT OUTCOMES. THE GRANT OUTCOMES ARE THE ACHIEVEMENT OF EVIDENCE-BASED PATIENT SAFETY AND QUALITY IMPROVEMENT TARGETS BY HOSPITALS PARTICIPATING IN THE TWO CLINICAL IMPACT INTEREST GROUPS, AS WELL AS THE ENHANCEMENT OF CLINICAL IMPROVEMENT LEADERSHIP SKILLS FOR AT LEAST 350 HEALTHCARE PROVIDERS.	349,000.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CENTRO DE CONSERV, INVEST Y MANEJO DE AREAS NATURA 420 - SAN ANTONIO MIRAFLORES LIMA PERU	NONE 501(C)(3)509(A)(1)	TO ALLOW CIMA TO IMPLEMENT CRITICAL MANAGEMENT ACTIONS TO MAINTAIN ZERO DEFORESTATION INSIDE CORDILLERA AZUL NATIONAL PARK AND STABILIZE LAND USE IN THE PARK?S BUFFER ZONE, WHILE COMPLETING ITS STRATEGY?AND IMPLEMENTING AN INNOVATIVE REDUCED EMISSION FROM DEFORESTATION AND FOREST DEGRADATION PILOT PROJECT?TO SECURE FINANCIAL SUSTAINABILITY.	435,000.
CHABOT SPACE & SCIENCE CENTER FOUNDATION 10000 SKYLINE BLVD OAKLAND, CA 94619	NONE 501(C)(3)509(A)(1)	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.	250,000.
CLARK UNIVERSITY 950 MAIN STREET WORCESTER, MA 01610	NONE 501(C)(3)509(A)(1)	TO ENABLE THE ANALYTICAL CAPACITY FOR INTEGRATED LAND MANAGEMENT INCORPORATING ECOSYSTEM SERVICES, LAND CHANGE SCENARIOS, BIODIVERSITY AND OPTIMAL LAND ALLOCATION PLANNING DEVELOPED IN A COMMERCIAL-GRADE GEOGRAPHIC INFORMATION AND DECISION SUPPORT SOFTWARE.	796,228.
COASTAL STATES STEWARDSHIP FOUNDATION 44 NORTH CAPITOL STREET, NW, STE 322 WASHINGTON, DC 20001	NONE 501(C)(3)509(A)(1)	TO SUPPORT REGIONAL PLANNING FOR HABITAT PROTECTION AND SUSTAINABLE USE.	184,225.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COLD SPRING HARBOR LABORATORY 1 BUNGTOWN ROAD COLD SPRING HARBOR, NY 11724	NONE EQUIVALENT OF U.S.	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF ROBERT MARTIENSSEN.	1,333,332.
COMMUNITY INITIATIVES 354 PINE STREET, SUITE 700 SAN FRANCISCO, CA 94104	NONE PUBLIC CHARITY	TO STRENGTHEN INFORMAL SCIENCE EDUCATIONAL PROGRAMMING OFFERED TO THE PUBLIC AT COMMUNITY SCIENCE WORKSHOP SITES IN THE SAN FRANCISCO BAY AREA, BY CONTRIBUTING TO IMPROVED PROGRAMMING AND EXPANSION.	186,586.
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	NONE 501(C)(3)509(A)(3)	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.	6,000,000.
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.	20,881,350.
CONSERVATION STRATEGY FUND 1160 G STREET ARCATA, CA 95521	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE REFINEMENT OF CONSERVATION ECONOMICS TOOLS, THE TRAINING OF POLICY-FORMULATORS REGARDING THEIR USE, AND THEIR SUBSEQUENT DEPLOYMENT IN THE ANALYSIS OF MAJOR INFRASTRUCTURE PROJECTS IN THE AMAZON HEADWATERS REGION IN AN EFFORT TO PROMOTE AN EFFECTIVE CONSERVATION AGENDA FOR THE REGION.	668,849.
CONSULTATIVE GROUP ON BIOLOGICAL DIVERSITY PRESIDIO BLDG 1016 PO BOX 29361	NONE	TO CONTRIBUTE TO THE CONSERVATION AND RESTORATION OF BIODIVERSITY BY ENHANCING EFFECTIVE COLLABORATION AMONG ENVIRONMENTAL FOUNDATIONS.	65,000.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN FRANCISCO, CA 94129-0361	501(C)(3)509(A)(1)		
DALLAS COUNTY HOSPITAL DISTRICT 5201 HARRY HINES BLVD. DALLAS, TX 75235	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF A GENERALIZABLE, EXPORTABLE, AUTOMATED SOFTWARE SYSTEM TO IDENTIFY AND FLAG HEART FAILURE (HF) PATIENTS AT HIGH RISK OF HOSPITAL READMISSION. ONCE FINALIZED, IT WILL BE INSTALLED IN A HOSPITAL OUTSIDE OF THE ORIGINAL DEVELOPMENT SITE. THE SYSTEM WILL THEN BE USED, IN COMBINATION WITH EVIDENCE-BASED INTERVENTIONS, TO IDENTIFY AND INTERVENE ON HF PATIENTS AT HIGH RISK OF READMISSION, RESULTING IN A 20% RELATIVE REDUCTION FROM BASELINE IN THE HOSPITAL'S 30-DAY HF READMISSION RATE. THE SOFTWARE WILL THEN BE AVAILABLE FOR ADOPTION NATIONWIDE, AND AVAILABLE FOR INSTALLATION TO AT LEAST THREE ADDITIONAL HOSPITALS, ONE OF WHICH WILL LOCATED IN GREATER SACRAMENTO OR THE SAN FRANCISCO BAY AREA IF MUTUALLY AGREEABLE, BY DECEMBER 2015.	652,000.
DAVID SUZUKI FOUNDATION 2211 WEST 4TH AVENUESUITE 219 V6K 4S2 VANCOUVER BC CANADA	NONE 501(C)(3)509(A)(1)	TO DEVELOP TECHNICAL ANALYSES IN SUPPORT OF MARINE SPATIAL PLANNING AND THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA (PNCIMA) INITIATIVE.	149,800.
DUKE UNIVERSITY 125 SCIENCE DRIVE DURHAM, NC 27708	NONE 501(C)(3)509(A)(1)	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF XINNIAN DONG.	1,333,332.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EARTH ECONOMICS 1121 TACOMA AVE. SOUTH TACOMA, WA 98402	NONE 501(C)(3)509(A)(1)	TO IMPROVE ECOSYSTEM SERVICE VALUATION IN ORDER TO INFORM DECISIONMAKING, CORRECT ECONOMIC INCENTIVES AND IMPROVE PUBLIC AND PRIVATE INVESTMENT AMONG CONSERVATION ORGANIZATIONS, FEDERAL AGENCIES AND MUNICIPALITIES.	223,705.
ECOAGRICULTURE INTERNATIONAL INC. 730 11TH ST NW, SUITE 301 WASHINGTON, DC 20001	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE LANDSCAPES FOR PEOPLE, FOOD AND NATURE INITIATIVE TO ADDRESS KEY CHALLENGES INCLUDING FOOD AND NUTRITION, RURAL POVERTY, ECOSYSTEM DEGRADATION, SPECIES LOSS, AND CLIMATE CHANGE VIA AN INTEGRATED LANDSCAPE APPROACH.	100,000.
ECOTRUST 721 NW NINTH AVE STE 200 PORTLAND, OR 97209	NONE UNIT OF GOVERNMENT	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.	470,711.
ECOTRUST CANADA SUITE 200 1238 HOMER STREET V6B 2Y5 VANCOUVER BC CANADA	NONE EQUIVALENT OF U.S.	TO SUPPORT THE DEVELOPMENT OF A DIVERSIFIED AND INTEGRATED REGIONAL FISHERY MODEL TO REDUCE DEPENDENCE ON SKEENA WILD SALMON.	216,796.
ENVIRONMENTAL DEFENSE FUND, INCORPORATED	NONE	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 GROUNDFISH SECTOR-BASED CATCH SHARE PROGRAM TO ADDRESS RESOURCE	700,000.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
257 PARK AVENUE SOUTH NEW YORK, NY 10010	PUBLIC CHARITY	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.	
ENVIRONMENTAL DEFENSE FUND, INCORPORATED 257 PARK AVENUE SOUTH NEW YORK, NY 10010	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF CREATING A DURABLE AND EFFICIENT PACIFIC GROUNDFISH TRAWL CATCH SHARE PROGRAM. FUNDING WILL BE USED TO REFINE AND IMPROVE FISHING REGULATIONS TO INCREASE FLEXIBILITY AND REDUCE COSTS, AND TO WORK WITH FISHERMEN DIRECTLY TO IMPROVE THEIR PERFORMANCE UNDER THE CATCH SHARE PROGRAM.	889,226.
ENVIRONMENTAL DEFENSE FUND, INCORPORATED 257 PARK AVENUE SOUTH NEW YORK, NY 10010	NONE 501(C)(3)509(A)(1)	TO SUPPORT REDUCED DEFORESTATION AND FOREST DEGRADATION THROUGH PROTECTED AREA AND WATERSHED MANAGEMENT IN THE HIGHLY THREATENED XINGU RIVER BASIN, BRAZIL.	1,419,735.
ENVIRONMENTAL DEFENSE FUND, INCORPORATED 257 PARK AVENUE SOUTH NEW YORK, NY 10010	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE DISSEMINATION AND ADOPTION OF WELL-DESIGNED CATCH SHARE POLICIES AND PROGRAMS IN THE UNITED STATES TO RESTORE FISHERIES AND MARINE ECOSYSTEMS AND CREATE A SUSTAINABLE FISHING INDUSTRY, INCLUDING THE INSTITUTIONALIZATION OF TOOLS SUCH AS A CATCH SHARES DESIGN DATABASE.	3,499,681.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EQUIPE DE CONSERVACAO DA AMAZONIA C -ED. BUSINESS POINT SALA 306 70070-934 BRASILIA DF BRAZIL	NONE EQUIVALENT OF U.S.	TO DEVELOP PARTICIPATORY, SCIENCE-BASED BIODIVERSITY MANAGEMENT AND MONITORING PLANS FOR 4.4 MILLION HECTARES OF INDIGENOUS LANDS IN THE CALHA NORTE CONSERVATION CORRIDOR, IN PARTNERSHIP WITH STATE AND FEDERAL GOVERNMENT AGENCIES.	1,566,755.
FONDO MEXICANO PARA LA CONSERVACION DE LA NATURAL NO. 49 COL. SAN JOSE INSURGENTES 3900 MEXICO CITY MEXICO	NONE PUBLIC CHARITY	THIS GRANT SUPPORTS THE MEXICAN FUND FOR THE CONSERVATION OF NATURE AND ITS PARTNERS TO IDENTIFY AND TEST THE APPROPRIATE METHODOLOGIES AND TECHNOLOGIES TO BE ADOPTED OFFICIALLY FOR MONITORING DEFORESTATION AND FOREST DEGRADATION AT THE NATIONAL, SUBNATIONAL, AND LOCAL LEVELS IN MEXICO.	618,315.
FOREST ETHICS 410 - 698 SEYMOUR ST. V6B 3K6 VANCOUVER BC CANADA	NONE 501(C)(3)509(A)(2)	TO SUPPORT SKEENA COMMUNITIES IN PROMOTING A PRECAUTIONARY APPROACH TO COAL BED METHANE DEVELOPMENT, INCLUDING THE ESTABLISHMENT OF NO-GO AREAS IN THE HIGHLY SENSITIVE HEADWATERS HABITAT.	200,431.
FOREVER COSTA RICA ASSOCIATION FORUM I, EDIFICIO G, PISO 7 SAN JOSE COSTA RICA	NONE EXPENDITURE RESPONS	TO DEVELOP NATIONAL-SCALE MARINE CONTROL AND SURVEILLANCE STRATEGIES AND ENABLES IMPLEMENTATION OF THE COSTA RICAN GOVERNMENT?S MARINE PROTECTED AREAS PLAN.	50,000.
FUNDACAO AMAZONICA DA DEFESA DA BIOSFERA 70 - CONJUNTO TIRADENTES - ALEIXO 69083-230 MANAUS AM BRAZIL	NONE PUBLIC CHARITY	TO SUPPORT THE IMPLEMENTATION AND SUSTAINABLE FINANCE OF STATE-LEVEL PROTECTED AREAS IN AMAZONAS, BRAZIL, AND THE INDEPENDENT EVALUATION AND VALIDATION OF THE PROBUC COMMUNITY BASED PROTECTED AREA AND BIODIVERSITY MONITORING SYSTEM.	100,000.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FUNDACAO AMAZONICA DA DEFESA DA BIOSFERA 70 - CONJUNTO TIRADENTES - ALEIXO 69083-230 MANAUS AM BRAZIL	NONE PUBLIC CHARITY	TO SUPPORT THE IMPLEMENTATION AND SUSTAINABLE FINANCE OF STATE-LEVEL PROTECTED AREAS IN AMAZONAS, BRAZIL, AND THE INDEPENDENT EVALUATION AND VALIDATION OF THE PROBUC COMMUNITY BASED PROTECTED AREA AND BIODIVERSITY MONITORING SYSTEM.	552,334.
FUND INST DE BIODIVERSIDADE MANEJO ECO DA AMAZON CAMPUS UNIVERSITARIO, BR 364, KM 04 RIO BRANCO ACRE BRAZIL	NONE PUBLIC CHARITY	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 NECESSARY STEP FOR UFAC TO SECURE CONTINUED GOVERNMENT FUNDING FOR APPLIED PROTECTED AREA RESEARCH.	37,939.
FUNDACAO VITORIA AMAZONICA	NONE	TO CONSOLIDATE THE BASIC EFFECTIVE MANAGEMENT OF 4 PROTECTED AREAS IN THE LOWER RIO NEGRO BASIN AND PILOT MECHANISMS FOR ADAPTIVE MANAGEMENT OF BOTH STATE AND FEDERAL PROTECTED AREAS IN A PROTECTED AREAS MOSAIC.THE PROJECT REFRAMES MANAGEMENT PLANS AS EFFECTIVE GOVERNANCE INSTRUMENTS THAT LINK COMMUNITIES TO PROTECTED AREA AGENCIES THROUGH EMPOWERED PROTECTED AREA COUNCILS AND MANAGERS. THE GRANT TRANSITIONS A HIGH CAPACITY SOCIOENVIRONMENTAL GRANTEE FROM WORK ON THE CONSOLIATION OF INDIVIDUAL PROTECTED AREAS TO WORK ON THE ANALYSIS AND ELIMINATION OF SIGNIFICANT BARRIERS TO THE INTEGRATION OF ACTIVITIES IN INDIVIDUAL PAS	789,978.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
146, CJ MORADA DO SOL BAIRRO ALEIXO 69083-093 MANAUS AM BRAZIL	EXPENDITURE RESPONS	WITH SYSTEM-WIDE ADAPTIVE MANAGEMENT AND DECISION MAKING.	
FUNDACION GAIA AMAZONAS CRA. 4 26B-31 BOGOTA DC COLOMBIA	NONE PUBLIC CHARITY	TO INCREASE THE EFFECTIVENESS OF THE MANAGEMENT OF THE YAIGOJE APAPORIS NATIONAL PARK AND INDIGENOUS RESERVE THROUGH THE CREATION OF A COMMUNITY-BASED RESEARCH PROGRAM AND THE ESTABLISHMENT OF COMMUNITY AND REGIONAL-LEVEL LAND-USE AGREEMENTS. THESE, IN TURN, WILL SERVE AS THE BASIS FOR NEGOTIATING A NEW AND INNOVATIVE TYPE OF CO-MANAGEMENT REGIME RECENTLY ESTABLISHED BY THE COLOMBIAN PARKS SERVICE.	125,360.
FUND LATINO AMERICANA PARA EL TROPICO AMAZONICO MALECON TARAPACA N332 ALTOS RUC 20493440749 IQUITOS LORETO PERU	NONE PUBLIC CHARITY	TO SUPPORT THE IMPLEMENTATION OF THE WILDLIFE MANAGEMENT IN LATIN AMERICA AND THE AMAZON CONFERENCE SERIES, AND THE DEVELOPMENT OF A LATIN AMERICAN WILDLIFE SOCIETY.	152,750.
FUNDO BRASILEIRO PARA A BIODIVERSIDADE LARGO DO IBAM, 01/ 6 ANDARHUMAITA CEP: 22271 070 RIO DE JANEIRO RJ BRAZIL	NONE 501(C)(3)509(A)(2)	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.	201,413.
GREAT BEAR INITIATIVE SOCIETY 409 GRANVILLE STREET, SUITE 1660 V6C 1T2 VANCOUVER BC CANADA	NONE EXPENDITURE RESPONS	TO ENABLE THE GREAT BEAR INITIATIVE TO ENGAGE IN COMMUNICATIONS AND TRAINING ACTIVITIES IN SUPPORT OF MARINE SPATIAL PLANNING.	254,628.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GREAT BEAR INITIATIVE SOCIETY 409 GRANVILLE STREET, SUITE 1660 V6C 1T2 VANCOUVER BC CANADA	NONE EXPENDITURE RESPONS	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.	737,754.
GREEN FIRE PRODUCTIONS PO BOX 369 LA GRANDE, OR 97850	NONE 501(C)(3)509(A)(1)	TO INCREASE THE UNDERSTANDING OF AND SUPPORT FOR COASTAL MARINE SPATIAL PLANNING THROUGH PRODUCTION AND DISTRIBUTION OF THE FILM 'OCEAN FRONTIERS,' WHICH CAPTURES STORIES OF SUCCESSFUL OCEAN PLANNING THROUGH THE EYES OF COASTAL COMMUNITIES, MANAGERS, SCIENTISTS, AND OTHERS.	38,500.
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 GROUNDFISH INDUSTRY, PROVIDE CONVENING AND TECHNICAL ASSISTANCE TO THE MONKFISH FISHERY AS IT DEVELOPS A NEW CATCH SHARE SYSTEM, ASSIST GROUNDFISH 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.	480,500.
H. JOHN HEINZ III CTR FOR SCIENCE ECONOMICS & ENVI 1001 PENNSYLVANIA AVENUE NWSUITE 735 SOUTH WASHINGTON, DC 20010	NONE 501(C)(3)509(A)(1)	TO PROVIDE CORE SUPPORT FOR THE BIOLOGICAL DYNAMICS OF FOREST FRAGMENTS PROJECT IN MANAUS FOR TWO YEARS WHILE DEVELOPING A SUSTAINABLE FINANCE FRAMEWORK.	249,657.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INDIANA UNIVERSITY 1001 EAST THIRD STREET BLOOMINGTON, IN 47405-3700	NONE 501(C)(3)509(A)(1)	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF CRAIG PIKAARD.	1,333,332.
INSTITUTO DE CONSERVACAO E DESENVOLVIMENTO SUSTEN 12 - PARQUE DAS LARANJEIRAS FLORES - CEP 69058-250: MANAUS / AM BRAZIL	NONE PUBLIC CHARITY	TO SUPPORT A FOREST TRANSPARENCY PROGRAM IN PARTNERSHIP WITH THE GOVERNMENT OF THE STATE OF AMAZONAS, AND TO INCREASE CIVIL SOCIETY PARTICIPATION IN THE DEFINITION AND PROTECTION OF FOREST-BASED ENVIRONMENTAL SERVICES.	106,851.
AVENIDA NAZARE 669 66035-170 BELEM PAR BRAZIL	NONE PUBLIC CHARITY	FOR A COMMUNITY FORESTRY PROJECT IN THE SETTLEMENT COMMUNITIES OF MOJU I AND II IN THE STATE DEMONSTRATION FOR FOREST-BASED CO-MANAGEMENT AMONG COMMUNITIES, GOVERNMENT, AND THE TIMBER INDUSTRY.	218,623.
INSTITUTO DO HOMEM E MEIO AMBIENTE DA AMAZONIA RUA DOMINGOS MAR 2020 BAIRRO FATIMA 66035-170 BELEM PAR BRAZIL	NONE PUBLIC CHARITY	TO MONITOR, ANALYZE, AND DISSEMINATE INFORMATION REGARDING DEFORESTATION AND FOREST DEGRADATION IN PROTECTED AREAS OF THE BRAZILIAN AMAZON, IMPROVE PROTECTED AREA MANAGEMENT IN THE CALHA NORTE CONSERVATION CORRIDOR, AND SUPPORT THE DEVELOPMENT OF SUSTAINABLE FINANCE AND AREAS.	1,259,305.
INSTITUTO FLORESTA TROPICAL RUA DOS MUNDURUCUS, 1613 BAIRRO:JUR 66025-660 BELEM PARA BRAZIL	NONE RESPONSIBILITY	IN SUPPORT OF 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.	85,759.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INSTITUTO INTERNACIONAL DE EDUCACAO DO BRASIL 101CENTRO COMERCIAL GILBERTO SALO 71606-900 BRASILIA DF BRAZIL	NONE PUBLIC CHARITY	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 EDUCATIO DO BRASIL WILL ALSO SECURE ITS OWN FINANCIAL STABILITY THROUGH THE DEVELOPMENT AND IMPLEMENTATION OF A FUND-RAISING STRATEGY.	358,275.
INTERNATIONAL CONSERVATION CAUCUS FOUNDATION 25786 GEORGETOWN STATIOIN WASHINGTON, DC 20027-8786	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE OCEANS CAUCUS FOUNDATION TO HELP CREATE A BI-PARTISAN OCEANS CAUCUSES AND ASSOCIATED EDUCATIONAL ACTIVITIES.	125,000.
INTERN'L UNION FOR CONSERV OF NATURE AND NATURAL R 28 RUE MAUVERNEY 1196 GLAND SWITZERLAND	NONE EXECUTIVE ORDER	THIS GRANT SUPPORTS THE INTERNATIONAL UNION FOR CONSERVATION OF NATURE (IUCN) TO DEVELOP THE IUCN RED LIST OF THE CONTINENTAL ECOSYSTEMS OF THE AMERICAS, ENGAGE NATIONAL GOVERNMENTS AND POLICY MAKERS TO EMPLOY IT, AND PROVIDE OPEN-ACCESS TO INFORMATION AND ANALYSES TO THE PUBLIC.	669,627.
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 ERVE CATCH SHARE MANAGEMENT. THIS WILL SERVE AS A MODEL FOR COMMUNITY-BASED GROUNDFISH SECTORS IN NEW ENGLAND, COMPRISED PRIMARILY OF SMALL BOATS AND MID-SIZED TRAWLERS, AND WILL ALSO FOSTER THOUGHT LEADERSHIP ON POLICY.	124,070.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
IWOKRAMA INTN'L CENTRE FOR RAIN FOREST CONSERVATIO 77 HIGH STREET KINGSTON GEORGETOWN GUYANA	NONE UNIT OR AGENT FOR GOVT	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.	284,643.
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.	400,000.
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.	581,755.
KAISER FOUNDATION HOSPITALS 1800 HARRISON ST., 17TH FLOOR OAKLAND, CA 94612	NONE 501(C)(3)509(A)(1)	TO SPREAD OPERATIONAL IMPROVEMENTS TO THE WORK ENVIRONMENT FOR RNS, INCREASING BOTH PATIENT SATISFACTION AND RN TIME SPENT IN THE PATIENT ROOM AT THREE KAISER GREATER SACRAMENTO HOSPITALS.	315,000.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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.	27,549.
LIFE SCIENCES RESEARCH FOUNDATION 3520 SAN MARTIN DRIVE BALTIMORE, MD 21218	NONE 501(C)(3)509(A)(1)	TO SUPPORT PRESTIGIOUS POST-DOCTORAL FELLOWSHIPS FOR FIVE TOP RESEARCHERS IN BIOLOGICAL SCIENCE DISCIPLINES TYPICALLY UNDERFUNDED BY OTHER GRANTING SOURCES. THE FELLOWSHIPS WILL LAST THREE YEARS.	570,000.
MARIN GENERAL HOSPITAL FOUNDATION 100 B DRAKE'S LANDING, SUITE 255 GREENBRAE, CA 94904	NONE 501(C)(3)509(A)(1)	TO IMPLEMENT AND EVALUATE A TRANSITIONAL CARE PROGRAM AIMED AT A SUSTAINED REDUCTION IN BOTH 30-DAY READMISSION RATES BY AT LEAST 30% AND 90-DAY READMISSION RATES BY AT LEAST 15% FOR PATIENTS AGE 65 AND OLDER AS COMPARED TO A 2010 BASELINE, IN PARTNERSHIP WITH THE MARIN COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES.	250,000.
MARINE AFFAIRS RESEARCH AND EDUCATION 20227 NE 163RD ST. WOODINVILLE, WA 98077	NONE 501(C)(3)509(A)(1)	TO DEVELOP A VIRTUAL NETWORK OF COASTAL AND MARINE SPATIAL PLANNING PRACTITIONERS BY SUPPORTING INFORMATION EXCHANGES, WEBINARS, AND OTHER COMMUNITY BUILDING TECHNIQUES TO GROW THE PRACTICE ACROSS THE UNITED STATES.	300,050.
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.	180,247.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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 BACTERI A AND INFECTIVE VIRUSES. KEY PHYSIOLOGICAL AND TIME SERIES DATA ARE EXPECTED TO BE GENERATED AND SUPPLIED TO ECOSYSTEM MODELS.	446,842.
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. EDWARD F. DELONG ON THE DYNAMICS OF THE COMPOSITION AND GENE EXPRESSION PATTERNS OF PLANKTONIC MICROBIAL COMMUNITIES. THE OUTCOMES OF THIS GRANT INCLUDE A DEEPER UNDERSTANDING OF HOW BACTERIAL AND ARCHAEAL 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.	468,386.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY	NONE	TO SUPPORT FURTHER DEVELOPMENT AND ENHANCEMENT OF A NOVEL CONDENSED MATTER PHYSICS MEASUREMENT TECHNIQUE, KNOWN AS 'TIME DOMAIN CAPACITANCE SPECTROSCOPY,' TO PROVIDE UNPRECEDENTED HIGH-RESOLUTION MEASUREMENTS OF LOW DIMENSIONAL ELECTRON SYSTEMS. THE INCREASED SENSITIVITY IN INSTRUMENT CAPABILITIES, COMBINED WITH AN	600,000.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	501(C)(3)509(A)(1)	ATTRACTIVE POSTDOCTORAL FELLOWSHIP PROGRAM, WILL ALLOW SCIENTISTS TO, FOR THE FIRST TIME, ACHIEVE TEMPERATURE LIMITED ENERGY RESOLUTION IN THE MILLIKELVIN REGIME, EXPAND THE USE OF THE METHOD TO OTHER MATERIALS BEYOND GALLIUM ARSENIDE, AND CHARACTERIZE INDIVIDUAL ELECTRONS.	
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 FURTHERANCE OF THE GOALS OF THE JULY 2010 U.S. FRAMEWORK FOR COASTAL AND MARINE SPATIAL PLANNING.	104,689.
MICHIGAN STATE UNIVERSITY MICHIGAN STATE UNIV, PLANT BIOLOGY BLDG EAST LANSING, MI 48824-1312	NONE UNIT OF GOVERNMENT	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF SHENG-YANG HE.	1,333,332.
MIDDLE BAY SUSTAINABLE AQUACULTURE INSTITUTE 680-220 CAMBIE ST. V6B 2M9 VANCOUVER BC CANADA	NONE EXPENDITURE RESPONS	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.	30,846.
MILLS-PENINSULA HOSPITAL FOUNDATION 1501 TROUSDALE DRIVE BURLINGAME, CA 94010	NONE 501(C)(3)509(A)(3)	TO IMPLEMENT AND EVALUATE A TRANSITIONAL CARE PROGRAM AIMED AT REDUCING HOSPITAL READMISSIONS FOR PATIENTS AGE 65 AND OLDER, IN PARTNERSHIP WITH PALO ALTO MEDICAL FOUNDATION AND PENINSULA FAMILY SERVICES. THE OUTCOME OF THIS GRANT IS TO ACHIEVE A SUSTAINED REDUCTION IN BOTH 30- AND 90-DAY READMISSION RATES FOR PATIENTS AGE 65 AND OLDER BY AT LEAST 30% AS COMPARED TO A 2011 BASELINE.	250,000.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MINISTERIO DEL AMBIENTE, REPUBLICA DEL PERU AV. JAVIER PRADO OESTE 1440, SAN IS LIMA PERU	NONE UNIT OF FOR GOVT	IN SUPPORT OF THE DEVELOPMENT OF THE INSTITUTIONAL, LEGAL, AND TECHNICAL CAPACITY OF THE MINISTRY OF ENVIRONMENT 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, AS WELL AS THE IMPLEMENTATION OF RELATED REDD+ ACTIVITIES IN SEVERAL REGIONS OF PERU.	744,253.
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLDT ROAD MOSS LANDING, CA 95039-9644	NONE PRIVATE OPER FNDN	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.	2,170,000.
MORRIS K. UDALL AND STEWART L. UDALL FOUNDATION 130 SOUTH SCOTT AVENUE TUCSON, AZ 85701-1922	NONE UNIT OF GOVT	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.	453,940.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MOSAIC EVENT MANAGEMENT, INC. 67 HAIGHT ST. SAN FRANCISCO, CA 94102	NONE EXPENDITURE RESPONS	TO SUPPORT THE PLANNING AND EXECUTION OF THE 2012 BIMNI ALL GRANTEE SUMMIT AND BETTY IRENE MOORE SPEAKER SERIES.	193,092.
MRAG AMERICAS, INC. 10051 5TH ST. N, SUITE 105 ST. PETERSBURG, FL 33702	NONE EXPENDITURE RESPONS	TO EVAULATE THE PERFORMANCE OF NEW ENGLAND AND PACIFIC GROUNDFISH CATCH SHARE MANAGEMENT SYSTEMS DURING THEIR FIRST FIVE YEARS OF IMPLEMENTATION.	2,466,994.
NANWAKOLAS COUNCIL 203 - 2005 EAGLE DRIVE V9H-1V8 CAMPBELL RIVER BC CANADA	NONE EXPENDITURE RESPONS	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. 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.	516,185.
NATIONAL AUDUBON SOCIETY INC 715 L STREETSUITE 200 ANCHORAGE, AK 99501	NONE 501(C)(3)509(A)(1)	TO ADVANCE THE CONSERVATION OF WILD SALMON ECOSYSTEMS IN SOUTHEAST ALASKA.	187,553.
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.	90,000.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATURAL RESOURCES DEFENSE COUNCIL INC. 40 WEST 20TH STREET NEW YORK, NY 10011	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE EVALUATION AND APPLICATION OF METHODOLOGIES FOR MANAGING DATA-POOR FISHERIES IN THE UNITED STATES.	161,055.
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.	297,905.
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 GROUNDFISH 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 GROUNDFISH FISHERY.	50,000.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATURE CONSERVANCY 715 L STREET, SUITE 100 ANCHORAGE, AK 99501	NONE 501(C)(3)509(A)(1)	TO SUPPORT EFFORTS TO PROTECT THE WILD SALMON ECOSYSTEMS OF ALASKA?S BRISTOL BAY REGION.	79,690.
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	NONE 501(C)(3)509(A)(1)	TO EXPAND THE SCOPE AND EFFECTIVENESS OF EXISTING PERMIT BANKS IN NEW ENGLAND TO HELP MITIGATE UNINTENDED SOCIOECONOMIC IMPACTS OF SECTOR MANAGEMENT, ENSURE A FAVORABLE REGULATORY ENVIRONMENT, AND DEVELOP A SET OF CONSERVATIO N AND ECONOMIC METRICS TO EVALUATE THEIR IMPACT AND IMPROVE THEIR PERFORMANCE OVER TIME.	121,710.
NATURE CONSERVANCY 715 L STREET, SUITE 100 ANCHORAGE, AK 99501	NONE 501(C)(3)509(A)(1)	TO ADVANCE THE CONSERVATION OF WILD SALMON ECOSYSTEMS IN SOUTHEAST ALASKA.	1,029,050.
NORTHERN ARIZONA UNIVERSITY 200 EAST PINE KNOLL DRIVE, ROOM 116 FLAGSTAFF, AZ 86011-5018	NONE 501(C)(3)509(A)(1)	TO DETERMINE WHETHER CERTAIN LEVELS OF HIKING AND BICYCLING IN BAY AREA NATURAL AREAS HAVE SIGNIFICANT IMPACTS ON HABITAT USE BY CARNIVORES, DEER, AND OTHER WILDLIFE. FUNDING WILL BE USED TO PRODUCE RECOMMENDATIONS FOR BAY AREA LAND MANAGERS ON HOW TO MITIGATE THE IMPACT OF NON-MOTORIZED RECREATION AND THUS ENSURE THAT PUBLIC ACCESS IS COMPATIBLE WITH CONSERVATION AREAS SUCH AS PARKS AND WILDLIFE CORRIDORS.	245,590.
NORTHWEST INSTITUTE FOR BIOREGIONAL RESEARCH SOCIE	NONE	TO HELP ENSURE THAT ENVIRONMENTAL ASSESSMENTS PROCESSES FOR MAJOR ENERGY DEVELOPMENT PROJECTS IN THE SKEENA WATERSHED GIVE COMPREHENSIVE CONSIDERATION TO CUMULATIVE IMPACTS ON WILD SALMON HABITAT. ON SYNTHESIZING EXISTING INFORMATION AND DATA TO	398,633.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOX 2781 V0J2N0 SMITHERS BC CANADA	EQUIVALENT US PUBLIC	ADDRESS A SUITE OF QUESTIONS THAT ARE RELEVANT TO SALMON CONSERVATION AND MANAGEMENT.	
OREGON HEALTH & SCIENCE UNIVERSITY 3181 S.W. SAM JACKSON PARK RD. PORTLAND, OR 97239-3098	NONE UNIT OF GOVERNMENT	TO SUPPORT AN ENHANCED MODEL FOR DELIVERING BETTER PRIMARY CARE TO HIGH-RISK OLDER ADULTS, THROUGH HEALTH CARE TEAMS LED BY A REGISTERED NURSE CARE MANAGER THAT IMPLEMENT TECHNOLOGY-SUPPORTED CHRONIC DISEASE CARE TO IMPROVE QUALITY, REDUCE HOSPITALIZATIONS, AND IMPROVE THE PATIENT EXPERIENCE.	849,089.
OREGON STATE UNIVERSITY 220 NASH HALL CORVALLIS, OR 97331-3804	NONE 501(C)(3)509(A)(1)	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.	310,159.

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ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OREGON STATE UNIVERSITY 104 COAS ADMINISTRATION BUILDING CORVALLIS, OR 97331-5503	NONE 501(C)(3)509(A)(1)	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 OF MARINE MICROBIAL ECOLOGY, PHYSICAL OCEANOGRAPHY, BIOGEOCHEMISTRY AND PALEOCEANOGRAPHY.	498,691.
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.	789,062.
PACIFIC SALMON FOUNDATION #300 - 1682 WEST 7TH AVENUE V6J 4S6 VANCOUVER BC CANADA	NONE 501(C)(3)509(A)(1)	TO SUPPORT INCREASED COORDINATION OF THE COMMERCIAL FISHING INDUSTRY, CONSERVATION ORGANIZATIONS, AND REGULATING AGENCIES IN ADDRESSING MARINE STEWARDSHIP COUNCIL'S CERTIFICATION CONDITIONS FOR WILD SALMON FISHERIES IN BRITISH COLUMBIA. IT WILL ALSO SUPPORT THESE STAKEHOLDERS IN ADVANCING THE REFINEMENTS TO THE OVERALL APPROACH TO THE CERTIFICATION OF ANADROMOUS FISHERIES.	331,376.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PALO ALTO MEDICAL FOUNDATION FOR HC RESEARCH & EDU 2350 WEST EL CAMINO MOUNTAIN VIEW, CA 94040	NONE 501(C)(3)509(A)(1)	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 FOUNDATION, WITH THE GOAL OF CONTROLLING BLOOD PRESSURE FOR PATIENTS DIAGNOSED WITH HYPERTENSION. 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.	200,000.
PATRIMONIO NATURAL FONDO PARA LA BIODIVERSIDAD CALLE 72 NO12-65 PISO 6 EDIFICIO SK BOGOTA COLOMBIA	NONE EXPENDITURE RESPONS	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.	3,040.
PATRIMONIO NATURAL FONDO PARA LA BIODIVERSIDAD CALLE 72 NO. 12-65, PISO 6, EDIFICI BOGOTA COLOMBIA	NONE EXPENDITURE RESPONS	TO CONSOLIDATE THE NATIONAL PARK SYSTEM AND CREATE INNOVATIVE MANAGEMENT MODELS IN FOUR NATIONAL PARKS AND THEIR BUFFER ZONES IN THE COLOMBIAN AMAZON.	1,332,514.
PEPPERWOOD FOUNDATION	NONE	TO SUPPORT THE PEPPERWOOD FOUNDATION AND AN INTERDISCIPLINARY TEAM OF OVER 35 CLIMATE AND ECOSYSTEM RESEARCHERS TO DEVELOP AN INTEGRATED SCIENTIFIC BASIS FOR DELINEATING CLIMATE	250,000.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
3450 FRANZ VALLEY ROAD SANTA ROSA, CA 95404	501(C)(3)509(A)(3)	ADAPTATION CONSERVATION STRATEGIES FOR THE SAN FRANCISCO BAY AREA.	
PEW CHARITABLE TRUSTS 1200 18TH ST. NW, 5TH FLOOR WASHINGTON, DC 20036-2506	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF ADVANCING MORE RESPONSIBLE APPROACHES TO MINERAL EXPLORATION AND DEVELOPMENT THAT PROTECT THE FRESHWATER HABITAT VALUES OF BC COLUMBIA?S WILD SALMON WATERSHEDS BY SUPPORTING THE DIRECT ENGAGEMENT AND PARTICIPATION OF AFFECTED FIRST NATIONS COMMUNITIES IN KEY DECISIONS.	1,475,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 20 OXFORD STREET CAMBRIDGE, MA 02138	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF DEVELOPING NEW ANALYTICAL METHODS TO EXAMINE, AT AN UNPRECEDENTED LEVEL OF DETAIL, THE NATURAL STABLE ISOTOPE PATTERNS OF MICROBIAL PROTEINS. WHEN LINKED TO BACTERIAL, ARCHAEAL AND MICROEUKARYOTE DIVERSITY INFORMATION, THESE PATTERNS WILL ILLUMINATE MICROBIAL METABOLISMS AND FUNCTIONS UNABLE TO BE DETECTED PREVIOUSLY.	231,552.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 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.	44,213.
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	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	75,475.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
2789 25TH STREET, SUITE 2028 SAN FRANCISCO, CA 94110	UNIT OF GOVERNMENT	BASED ON AN ENHANCED UNDERSTANDING OF RN SUPPLY AND DEMAND.	
REGENTS OF THE UNIVERSITY OF CALIFORNIA 500 PARNASSUS AVENUE SAN FRANCISCO, CA 94143	NONE 501(C)(3)509(A)(1)	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.	100,000.
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.	120,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2315 STOCKTON BLVD, ROOM 4308 SACRAMENTO, CA 95817	NONE UNIT OF GOVERNMENT	TO SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF AN INTENSIVE CARE UNIT (ICU) AWAKENING AND BREATHING COORDINATION, DELIRIUM MONITORING, AND EXERCISE/EARLY MOBILITY EVIDENCE-BASED INTERVENTION INCORPORATING THE MANAGEMENT OF DELIRIUM, SLEEP, SEDATION, AND MOBILITY, WITH THE GOAL OF SIGNIFICANTLY REDUCING ICU MORTALITY AND LENGTH OF STAY BY JUNE 30, 2013.	143,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	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	184,362.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ONE SHIELDS AVE. DAVIS, CA 95616	UNIT OF GOVERNMENT	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.	
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.	333,561.
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.	350,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2315 STOCKTON BLVD, ROOM 4308 SACRAMENTO, CA 95817	NONE UNIT OF GOVERNMENT	TO SUPPORT THE MEDICAL CENTER TO ACHIEVE MAGNET DESIGNATION BY DECEMBER 31, 2013.	350,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	TO SUPPORT THE IMPLEMENTATION OF A HOSPITAL-WIDE PROGRAM TO REDUCE SEPSIS (OVERWHELMING BLOODSTREAM INFECTION) MORTALITY THROUGH EVIDENCE- BASED PRACTICES FOR EARLY	357,000.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
2315 STOCKTON BLVD, ROOM 4308 SACRAMENTO, CA 95817	UNIT OF GOVERNMENT	IDENTIFICATION AND TREATMENT OF SEVERE SEPSIS AND SEPTIC SHOCK. THIS GRANT SUPPORTS THE IMPLEMENTATION OF BEST PRACTICES THAT WILL LEAD TO A REDUCTION IN SEPSIS MORTALITY, SUSTAINED THROUGH 2017.	
REGENTS OF THE UNIVERSITY OF CALIFORNIA 151 HILGARD HALL BERKELEY, CA 94720	NONE UNIT OF GOVERNMENT	FOR 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 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.	361,220.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 500 PARNASSUS AVE, 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 IN SAN FRANCISCO, WITH THE GOAL OF IMPROVING OUTCOMES FOR PATIENTS DIAGNOSED WITH TYPE 2 DIABETES AND/OR HYPERTENSION.	429,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA KOHN HALL, UNIVERSITY OF CALIFORNIA SANTA BARBARA, CA 93106	NONE UNIT OF GOVERNMENT	TO BUILD AN INTERDISCIPLINARY COMMUNITY OF RESEARCHERS AND STUDENTS AT THE INTERFACE OF PHYSICS AND BIOLOGY.	500,000.

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

ATTACHMENT 26 (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 9500 GILMAN DRIVEMAIL CODE 0210 LA JOLLA, CA 92093-0210	NONE UNIT OF GOVERNMENT	TO SUPPORT INVESTIGATING HOW CLOSELY COUPLED MARINE MICROORGANISMS INTERACT PHYSICALLY AND EXCHANGE NUTRIENT MOLECULES. BY COMBINING NEW MICROSCOPY TOOLS WITH MOLECULAR AND ISOTOPE TECHNIQUES, THIS PROJECT AIMS TO ADVANCE UNDERSTANDING OF THE MECHANISMS THAT DRIVE BIOGEOCHEMICAL CYCLES IN THE SURFACE OCEAN.	548,926.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1 CENTENNIAL DRIVE BERKELEY, CA 94720-5200	NONE UNIT OF GOVERNMENT	TO SUPPORT A FULL STRATEGIC PLAN THAT WILL DELINEATE THE LONG-TERM VISION OF THE LAWRENCE HALL OF SCIENCE, A FINANCIALLY VIABLE MODEL THAT SUPPORTS THAT VISION, AND A DETAILED SHORT- TERM IMPLEMENTATION PLAN THAT WILL TAKE THE INITIAL STEPS TOWARDS REALIZING THE VISION.	699,996.
REGENTS OF THE UNIVERSITY OF CALIFORNIA UNIVERSITY OF CALIFORNIA, IRVINE IRVINE, CA 92697	NONE UNIT OF GOVERNMENT	TO DEPLOY STATE-OF-THE-ART AIRBORNE GRAVITY, AIRBORNE GROUND PENETRATING RADAR AND LASER PROFILING TECHNOLOGIES MOUNTED ON HELICOPTERS TO PROVIDE, FOR THE FIRST TIME, HIGH-RESOLUTION, HIGH-PRECISION MAPPING OF GLACIER THICKNESS AND COASTAL SEA FLOOR DEPTH IN AND NEAR THE PATAGONIAN ICE FIELDS OF CHILE AND IN THE GLACIAL FJORDS OF WEST GREENLAND.	800,000.
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.	976,836.

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

ATTACHMENT 26 (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 307 MCCONE HALL BERKELEY, CA 94720-4767	NONE UNIT OF GOVERNMENT	TO ANALYZE, IN COLLABORATION WITH THE CALIFORNIA INSTITUTE OF TECHNOLOGY AND THE UNIVERSITY OF WASHINGTON, THE CONCURRENT SEISMIC AND GPS SIGNALS OF RECENT LARGE (M>7) EARTHQUAKES, DEVELOP FINITE-FAULT ALGORITHMS FOR RUPTURE DYNAMICS, AND CREATE THE FIRST SYSTEM TO PRODUCE REAL-TIME GPS DISPLACEMENT MEASUREMENTS AT NORTHERN CALIFORNIA MONITORING SITES. THE RESULTING KNOWLEDGE GAINED WILL CONTRIBUTE TO THE DEVELOPMENT OF A WEST COAST PROTOTYPE EARTHQUAKE EARLY WARNING SYSTEM CAPABLE OF PROVIDING ROBUST ADVANCE WARNING?RANGING FROM TENS OF SECONDS TO MINUTES OF THE SIZE, EXTENT AND TIMING OF IMMINENT EARTHQUAKES.	1,045,000.
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.	1,277,762.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1 SHIELDS AVENUE DAVIS, CA 95616	NONE UNIT OF GOVERNMENT	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF JORGE DUBCOVSKY.	1,333,332.

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

ATTACHMENT 26 (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 9500 GILMAN DRIVE LA JOLLA, CA 92093	NONE UNIT OF GOVERNMENT	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF MARK ESTELLE.	1,333,332.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2150 BATCHELOR HALL RIVERSIDE, CA 92521	NONE UNIT OF GOVERNMENT	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF XUEMEI CHEN.	1,333,332.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1002 LIFE SCIENCES ADDITION DAVIS, CA 95616	NONE UNIT OF GOVERNMENT	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF SIMON CHAN.	1,333,332.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 111 KOSHLAND HALL BERKELEY, CA 94720-3102	NONE UNIT OF GOVERNMENT	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF KRISHNA NIYOGI.	1,333,332.
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.	1,509,285.
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	IN SUPPORT OF THE BETTY IRENE MOORE SCHOOL OF NURSING AT THE UNIVERSITY OF CALIFORNIA, DAVIS FOR THE ENROLLMENT AND GRADUATION OF PHD AND MS STUDENTS; FACULTY RECRUITMENT AND DEVELOPMENT;	27,954,504.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
850 RESEARCH PARK DRIVE DAVIS, CA 95618	UNIT OF GOVERNMENT	INTERNAL EVALUATION METHODOLOGY; REVENUE GENERATION STREAMS; AND DEVELOPMENT OF A PLAN FOR THE LAUNCH OF A BACHELORS OF SCIENCE IN NURSING PRE-LICENSURE PROGRAM IN FALL 2015.	
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 SOUTH STATE STREET 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.	883,275.
REGENTS OF THE UNIVERSITY OF MINNESOTA 308 HARVARD ST SE (5-140 WDH) MINNEAPOLIS, MN 55455	NONE UNIT OF GOVERNMENT	TO DEVELOP, PILOT, AND EVALUATE A WORKSHOP TO ENHANCE THE KNOWLEDGE AND COMPETENCIES OF 10-COUNTY SAN FRANCISCO BAY AREA NURSING SCHOOL FACULTY IN INFORMATICS. THE WORKSHOP WILL STRENGTHEN IMPLEMENTATION OF THE QUALITY AND SAFETY EDUCATION FOR NURSES CURRICULUM ENHANCEMENTS UNDERWAY IN THE SAN FRANCISCO BAY AREA AND NATIONALLY.	282,863.
REGENTS OF THE UNIVERSITY OF MINNESOTA 450 MCNAMARA ALUMNI CTR, 200 OAK STR MINNEAPOLIS, MN 55455-2070	NONE UNIT OF GOVERNMENT	TO SUPPORT THE GLOBAL LANDSCAPES INITIATIVE TO DEVELOP DATASETS, MODELS AND COLLABORATIONS TO EXAMINE ON REGIONAL AND GLOBAL SCALES THE CHANGING FACE OF AGRICULTURE AND HOW THESE CHANGES AFFECT CRUCIAL ECOSYSTEM SERVICES IN ORDER TO HELP US UNDERSTAND AND MANAGE THE INEVITABLE TRADEOFFS OF AGRICULTURE AND THE GLOBAL ENVIRONMENT.	800,000.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RESOURCES LEGACY FUND 555 CAPITOL MALL SUITE 1095 SACRAMENTO, CA 95814	NONE 501(C)(3)509(A)(1)	FOR COALITION AND CONSTITUENCY DEVELOPMENT TO ADVANCE LONG-TERM FUNDING FOR SAN FRANCISCO BAY HABITAT RESTORATION.	65,225.
RESOURCES LEGACY FUND 555 CAPITOL MALL SUITE 1095 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.
RUTGERS THE STATE UNIVERSITY 54 JOYCE KILMER AVE PISCATAWAY, NJ 08854	NONE 501(C)(3)509(A)(1)	TO UNCOVER HOW THE METAL-CONTAINING ENZYMES RESPONSIBLE FOR THE CRITICAL ELECTRON TRANSFER REACTIONS THAT TURN BASIC ELEMENTS SUCH AS H, O, C, S, AND N INTO BIOLOGICALLY ACTIVE MOLECULES HAVE EVOLVED. FUNDING WILL BE USED TO DEVELOP BIOINFORMATIC APPROACHES TO PRODUCE INDEPENDENT EVOLUTIONARY RELATIONSHIPS BASED ON PROTEIN SEQUENCE OR PROTEIN STRUCTURE AND TO GENERATE HYPOTHESES FOR HOW THE BIO-CATALYZED ELECTRON TRANSFER REACTIONS AROSE AND NOW FUNCTION.	730,000.
SALK INSTITUTE FOR BIOLOGICAL STUDIES 10010 NORTH TORREY PINES ROAD LA JOLLA, CA 92037	NONE 501(C)(3)509(A)(1)	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIO LOGY RESEARCH IN THE LAB OF JOSEPH ECKER.	1,333,332.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION 5575 W. LAS POSITAS, SUITE 300 PLEASANTON, CA 94588	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.	754,763.
SAN JOSE CHILDREN'S DISCOVERY MUSEUM 180 WOZ WAY SAN JOSE, CA 95110	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE REVISION, EXPANSION, AND EVALUATION OF SCIENCE PROGRAMMING DESIGNED TO INSPIRE CHILDREN?S INTEREST IN SCIENCE THROUGH ENGAGEMENT IN FIELD STUDIES AND ECOLOGICAL MONITORING ALONG THE GUADALUPE RIVER WATERSHED.	248,760.
SECRETARIA DE ESTADO DO MEIO AMBIENTE E DESENVOLVI RUA DOS CRISANTEMOS, 70 - CONJUNTO 69083-230 MANAUS AM BRAZIL	NONE UNIT OF FOR GOVT	TO SUPPORT THE IMPLEMENTATION AND SUSTAINABLE FINANCE OF STATE-LEVEL PROTECTED AREAS IN AMAZONAS, BRAZIL, AND THE INDEPENDENT EVALUATION AND VALIDATION OF THE PROBUC COMMUNITY BASED PROTECTED AREA AND BIODIVERSITY MONITORING SYSTEM.	112,950.
SKEENA WILD CONSERVATION TRUST	NONE	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	523,550.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
4505 GREIG AVENUE V8G 1M6 TERRACE BC CANADA	EQUIVALENT US PUBLIC	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 INDEPENDENT SCIENCE REVIEW PANEL.	
SOCIEDAD PERUANA DE DERECHO AMBIENTAL PROL. ARENALES NO. 437 27 LIMA PERU	NONE EQUIVALENT US PUBLIC	THIS GRANT WILL CONSOLIDATE AND SECURE THE GAINS OBTAINED TO DATE ON PRIVATE LANDS CONSERVATION, WHILE EXPANDING THE CREATION OF SUB-NATIONAL PROTECTED AREAS USING THEIR ALREADY PROVEN CONSERVATION TOOLS FOR REGIONAL PROTECTED AREAS SYSTEMS.	621,858.
SOLANO LAND TRUST 1001 TEXAS STREET, SUITE C FAIRFIELD, CA 94533	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE PERMANENT PROTECTION OF THE 1,500-ACRE ROCKVILLE TRAILS ESTATES PROPERTY, HELP SOLANO LAND TRUST RALLY PUBLIC SUPPORT FOR THIS PROJECT, AND BUILD THE LAND TRUST'S FUNDRAISING CAPACITY TO PROTECT AND STEWARD IMPORTANT CONSERVATION LANDS IN THE FUTURE.	1,900,000.
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.	232,000.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 473 VIA ORTEGA, MAIL CODE 4205 STANFORD, CA 94305-6030	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE FISHERIES LEADERSHIP AND SUSTAINABILITY FORUM?S WORK WITH REGIONAL FISHERY MANAGEMENT COUNCIL MEMBERS AND STAFF ON THE INTEGRATION OF FISHERIES AND COASTAL AND MARINE SPATIAL PLANNING.	25,000.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 473 VIA ORTEGA, ROOM 314, M/C 4020 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 ECOLO GISTS IN NON-TRADITIONAL, IMMERSIVE ACADEMIC ENVIRONMENTS THAT EMPHASIZE CROSS-DISCIPLINAR Y COLLABORATION AND CUTTING-EDGE ANALYTICAL TECHNIQUES.	132,916.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 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.	164,763.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 473 VIA ORTEGA, MAIL CODE 4205 STANFORD, CA 94305-6030	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE RAPID ADVANCE IN UPTAKE OF ECOSYSTEM SERVICE SCIENCE TO INFORM POLICY BY CREATING INNOVATIVE MODELS FOR TRADEOFF ANALYSIS, SETTING STANDARDS, AND ADVANCING TOOLS FOR MAJOR SECTOR PERMITTING AND MITIGATION, WATER FUND DESIGN, INDUSTRIAL AGRICULTURE, AND MONITORING.	399,582.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV MCCULLOUGH BLDG 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.	535,000.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 473 VIA ORTEGA, MAIL CODE 4205 STANFORD, CA 94305-6030	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE COMPLETION AND APPLICATION OF A SUITE OF ECOSYSTEM SERVICE MODELS TO INFORM MARINE SPATIAL PLANNING (MSP) DECISIONS. THESE MODELS ARE BEING DEVELOPED AS PART OF THE NATURAL CAPITAL PROJECT USING THE INVEST MODELING FRAMEWORK. THIS GRANT WILL ALSO COMPLETE PILOT TESTING IN BRITISH COLUMBIA?S WEST COAST VANCOUVER ISLAND, COMPLETE A SUITE OF CORE ECOSYSTEM SERVICES MODELS, AND SCOPE WORK FOR POTENTIAL APPLICATION IN NEW ENGLAND OR OTHER REGIONAL MSP PROCESS IN 2012.	636,177.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV 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.	1,114,636.
STANFORD UNIV BOARD OF TRUSTEES LELAND JR UNIV GILBERT HALL STANFORD, CA 94305-4200	NONE 501(C)(3)509(A)(1)	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF DOMINIQUE BERGMANN.	1,333,332.
SUSTAINABLE FISHERIES PARTNERSHIP FOUNDATION 4348 WAIALAE AVE, #692 HONOLULU, HI 96816	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF EFFORTS TO IMPROVE SALMON FISHERIES MANAGEMENT IN ALASKA, BRITISH COLUMBIA AND KAMCHATKA THROUGH SUPPORT FOR AND IMPROVEMENT OF MARKET CERTIFICATION REGIMES.	716,683.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SUSTAINABLE NORTHWEST 813 SW ALDER ST, SUITE 500 PORTLAND, OR 97205	NONE 501(C)(3)509(A)(1)	THIS GRANT SUPPORTS THE IDENTIFICATION AND DISTRIBUTION OF LESSONS LEARNED FROM A COMPARATIVE ANALYSIS OF THE KLAMATH RESTORATION INITIATIVE AND SIMILAR LARGE WATERSHED-SCALE GOVERNANCE INITIATIVES.	179,806.
SUTTER HEALTH 2200 RIVER PLAZA DRIVE SACRAMENTO, CA 95833	NONE 501(C)(3)509(A)(1)	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.	944,905.
SWEETSPRING SALMON, INC. 2301 NE BLAKELEY STREETSUITE 102 SEATTLE, WA 98105-3293	NONE EXPENDITURE RESPONS	TO DEMONSTRATE TECHNICAL AND FINANCIAL FEASIBILITY OF ON-LAND CLOSED CONTAINMENT AQUACULTURE TECHNOLOGY. THE FUNDS WILL SUPPORT ADDITIONAL COSTS FOR CONSTRUCTION OF A COMMERCIAL RECIRCULATION COHO SALMON PRODUCTION SYSTEM TO ENABLE RESEARCH AROUND PRODUCTION FACTORS.	150,000.
SWEETSPRING SALMON, INC. 2301 NE BLAKELEY STREETSUITE 102 SEATTLE, WA 98105-3293	NONE EXPENDITURE RESPONS	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.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
T. BUCK SUZUKI ENVIRONMENTAL FOUNDATION #100 - 326 12TH STREET V3M 4H6 NEW WESTMINSTER BC CANADA	NONE EQUIVALENT US PUBLIC	TO ENGAGE COMMERCIAL FISHERMEN TO ENSURE THAT THE PACIFIC NORTH COAST INTEGRATED MANAGEMENT AREA INITIATIVE INTEGRATES HUMAN USE WITH STRONG CONSERVATION.	229,833.
THE CHEMICAL HERITAGE FOUNDATION 315 CHESTNUT STREET PHILADELPHIA, PA 19106	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE CREATION AND PUBLICATION OF A BIOGRAPHY OF GORDON E. MOORE, WHICH WILL COVER FOR PUBLIC BENEFIT DR. MOORE'S LIFE AND CAREER. THE BIOGRAPHY WILL PORTRAY DR. MOORE'S ROLE IN PROFOUND HISTORICAL DEVELOPMENTS FROM THE RISE OF SEMICONDUCTOR ELECTRONICS, THE SEMICONDUCTOR INDUSTRY, AND THE INTEGRATED CIRCUIT TO THE DEVELOPMENT OF THE SILICON VALLEY DYNAMIC OF TECHNOLOGICAL INNOVATION THROUGH VENTURE CAPITAL-BACKED STARTUPS AND ALSO HIS BACKGROUND AND PHILANTHROPIC ENDEAVORS.	274,000.
THE CONSERVATION FUND A. NONPROFIT CORP 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.	94,933.
THE EXPLORATORIUM 3601 LYON STREET SAN FRANCISCO, CA 94123	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE DEVELOPMENT OF INNOVATIVE OCEAN SYSTEMS EXHIBITS FOR THE NEW OBSERVATORY AND LIFE SCIENCES GALLERIES AT THE EXPLORATORIUM, AS WELL AS COMPLEMENTARY NEW PUBLIC PROGRAMS TO RAISE AWARENESS OF OCEANS AND BAY SCIENCE.	694,261.

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

ATTACHMENT 26 (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)	TO SUPPORT THE DESIGN AND DEVELOPMENT OF THE TINKERING STUDIO, A NEW PUBLIC LEARNING ENVIRONMENT TO BE LAUNCHED IN SPRING 2013. FUNDING WILL BE USED FOR THE DESIGN OF THE LEARNING ENVIRONMENT AND SIX NEW ACTIVITY SETS, CREATION OF TRAINING AND STAFFING PLANS FOR TINKERING STUDIO FACILITATORS, AND THE DEVELOPMENT OF AN EVALUATION AND RESEARCH DESIGN TO DOCUMENT THE WAYS IN WHICH THE TINKERING STUDIO SUPPORTS SCIENCE LEARNING FOR DIFFERENT AUDIENCES.	980,100.
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.	3,200,000.
THIRD SECTOR NEW ENGLAND, INC. THE NONPROFIT CENTER, SUITE 202; 89 S ST 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.	175,036.
THIRD SECTOR NEW ENGLAND, INC. THE NONPROFIT CENTER, SUITE 202; 89 S ST BOSTON, MA 02111	NONE 501(C)(3)509(A)(1)	TO SUPPORT INITIAL IMPLEMENTATION OF COASTAL AND MARINE SPATIAL PLANNING FOR THE NORTHEAST REGION, IN PARTNERSHIP WITH THE NORTHEAST REGIONAL OCEAN COUNCIL.	551,937.
THIRD SECTOR NEW ENGLAND, INC.	NONE	TO SUPPORT THE APPLICATION OF SEAPLAN?S (FORMERLY THE MASSACHUSETTS OCEAN PARTNERSHIP) EXPERTISE IN IMPLEMENTATION OF THE MASSACHUSETTS OCEAN MANAGEMENT PLAN, DEVELOPMENT OF PLAN 2.0, AND INITIAL PHASES OF NEW ENGLAND REGIONAL MARINE SPATIAL PLANNING, PARTICULARLY PROCESS	1,075,571.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE NONPROFIT CENTER, SUITE 202; 89 S ST BOSTON, MA 02111	501(C)(3)509(A)(1)	DESIGN, STAKEHOLDER ENGAGEMENT, AND SCIENCE INTEGRATION.	
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE EXPENDITURE RESPONS	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 CLOSED CONTAINMENT SYSTEMS IN BRITISH COLUMBIA.	201,500.
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE EXPENDITURE RESPONS	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.	207,988.
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE EXPENDITURE RESPONS	FOR AN AGILE MECHANISM FOR TIMELY, SMALL-SCALE INVESTMENTS IN ACTIVITIES AIMED AT SECURING RESILIENT AND PRODUCTIVE MARINE ECOSYSTEMS IN BRITISH COLUMBIA.	301,035.
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE EXPENDITURE RESPONS	TO SUPPORT THE TAKU TLINGET FIRST NATION IN IMPLEMENTING WILD SALMON CONSERVATION PROVISIONS OF THE ATLIN-TAKU LAND USE PLAN AND THE ASSOCIATED GOVERNMENT-TO-GOVERNMENT SHARED DECISION-MAKING AGREEMENT.	458,235.
TIDES CANADA FOUNDATION	NONE	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	486,163.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	EXPENDITURE RESPONS	PLAN SCALE-UP AND TRANSITION.	
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE EXPENDITURE RESPONS	TO SUPPORT THE MARINE PLANNING PARTNERSHIP FOR THE NORTH PACIFIC COAST TO PRODUCE FOUR SUB-REGIONAL MARINE USE PLANS AND A COMMON REGIONAL MARINE USE PLAN.	1,532,990.
TIDES CANADA INITIATIVES SOCIETY 400-163 HASTINGS ST. V6B 1H5 VANCOUVER BC CANADA	NONE EXPENDITURE RESPONS	TO ENABLE THE TIDES CANADA INITIATIVES TO ADMINISTER THE BRITISH COLUMBIA MARINE CONSERVATION ANALYSIS (BCMCA) PROJECT. THE BCMCA PROJECT WILL SHARE ITS COLLABORATIVE, PEER-REVIEWED, AND EXPERT-DRIVEN PRODUCTS WITH MARINE SPATIAL PLANNING PROCESSES.	215,072.
TROUT UNLIMITED 1300 N 17TH STREET, SUITE 500 ARLINGTON, VA 22209	NONE 501(C)(3)509(A)(1)	TO ADVANCE THE CONSERVATION OF WILD SALMON ECOSYSTEMS IN SOUTHEAST ALASKA.	527,458.
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.	1,465,146.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 418 CURIE BOULEVARD PHILADELPHIA, PA 19104	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE DESIGN, PILOT, AND EVALUATION OF A NEW CARE DELIVERY MODEL FOR OLDER ADULTS WITH MULTIPLE CHRONIC CONDITIONS - A COMBINATION OF THE PATIENT CENTERED MEDICAL HOME AND THE TRANSITIONAL CARE MODEL. THE GOALS OF THE PILOT ARE TO DEMONSTRATE POSITIVE TRENDS IN PATIENT OUTCOMES, PATIENT SATISFACTION, CARE GIVERS AND HEALTH TEAMS SATISFACTION, AND TO DETERMINE WHETHER TO PROCEED TO A LARGE SCALE STUDY OF THE NEW MODEL.	360,000.
UNITED NATIONS BLDG 128, CITY OF KNOWLEDGE CLAYTON 10017 PANAMA CITY PANAMA	NONE EXECUTIVE ORDER	TO ENHANCE AWARENESS, SUPPORT, AND UNDERSTANDING AMONG GOVERNMENTS BY CREATING ENABLING CONDITIONS TO INCREASE ANNUAL BUDGETS FOR PROTECTED AREAS (PAS) AND STRENGTHEN LONG TERM PROCESSES FOR SUPPORTING PA SYSTEMS THROUGH NATIONAL-LEVEL FINANCING STRATEGIES.	444,959.
UN EDUCATIONAL, SCIENTIFIC AND CULTURAL ORG 1, RUE MIOLLIS 75015 PARIS FRANCE	NONE EXECUTIVE ORDER	TO DEVELOP PRINCIPLES FOR MONITORING AND EVALUATING MARINE SPATIAL PLANNING AND SYNTHESIZE THOSE PRINCIPLES INTO A GUIDEBOOK FOR PRACTITIONERS.	283,840.
UNIVERSITY OF ARIZONA SPONSORED PROJECTS SVS, 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.	361,901.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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.	896,507.
UNIVERSITY OF FLORIDA PO BOX 110430 GAINESVILLE, FL 32611-0430	NONE 501(C)(3)509(A)(1)	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.	215,734.
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.	313,128.

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

ATTACHMENT 26 (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 617 BOYD GRADUATE STUDIES RESEARCH CTR ATHENS, GA 30602	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF COLLECTING DATA FOR AND TESTING A COMPUTATIONAL BIOGEOCHEMISTRY AND FOOD WEB MODEL OF THE MICROBIAL AND GEOCHEMICAL DYNAMICS OF THE AMAZON RIVER AND ITS MARINE PLUME. THE NEW MODEL USES A UNIQUE APPROACH FOR INCORPORATING MICROBIAL STRUCTURE AND FUNCTION DATA, AND, IF SUCCESSFUL, COULD BE OF BROAD UTILITY TO MICROBIAL ECOLOGISTS BY ENHANCING THEIR PREDICTIVE CAPABILITIES REGARDING THE INTERPLAY OF MARINE MICROBIAL COMMUNITIES AND BIOGEOCHEMICAL CYCLING.	264,363.
UNIVERSITY OF GEORGIA RESEARCH FOUNDATION 617 BOYD GRADUATE STUDIES RESEARCH CTR 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.	410,999.
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.	110,455.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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.	379,695.
UNIVERSITY OF HAWAII FOUNDATION 2444 DOLE STREET, BACHMAN HALL 105 HONOLULU, HI 96822-2388	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE DESIGN AND DEVELOPMENT OF A MOBILE SCIENCE LABORATORY, A NEW LEARNING ENVIRONMENT THAT WILL STIMULATE SCIENCE EDUCATION ACROSS HAWAII. FUNDING WILL BE USED TO DESIGN AND CONSTRUCT THE MOBILE SCIENCE LEARNING PLATFORM, DEVELOP CURRICULUM, TRAINING AND STAFFING PLANS, TRANSPORT AND IMPLEMENT THE LAB IN A VARIETY OF COMMUNITIES, AND EVALUATE THE PROJECT'S EFFECTIVENESS.	437,029.
UNIVERSITY OF MASSACHUSETTS BOSTON 100 MORRISSEY BLVD BOSTON, MA 02125	NONE UNIT OF GOVERNMENT	THIS GRANT WILL SUPPORT EFFORTS TO STRENGTHEN THE RELATIONSHIPS BETWEEN KEY ACTORS FROM THE ACADEMIC, DEFENSE, NGO, AND PRIVATE SECTOR COMMUNITIES ADDRESSING THE HUMAN AND NATIONAL SECURITY THREATS EMERGING FROM CLIMATE-INDUCED CHANGES IN MARINE AND COASTAL ECOSYSTEMS.	258,716.
UNIVERSITY OF NORTH CAROLINA CB #3280, COKER HALL CHAPEL HILL, NC 27599-3280	NONE UNIT OF GOVERNMENT	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF JEFF DANGL.	333,333.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF NORTH CAROLINA CB #3280, COKER HALL CHAPEL HILL, NC 27599-3280	NONE UNIT OF GOVERNMENT	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF JEFF DANGL.	999,999.
UNIVERSITY OF SOUTHERN CALIFORNIA 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.	68,613.
UNIVERSITY OF VICTORIA UNIVERSITY HOUSE 4, PO BOX 3060 V8W 3R4 VICTORIA BC CANADA	NONE 501(C)(3)509(A)(2)	TO SUPPORT THE WATER SUSTAINABILITY PROJECT AT THE UNIVERSITY OF VICTORIA?S POLIS PROJECT ON ECOLOGICAL GOVERNANCE. FUNDING WILL BE USED TO DEVELOP AND REFINE GOVERNANCE AND POLICY REFORM OPTIONS FOR SUSTAINABLE WATER RESOURCE MANAGEMENT IN BRITISH COLUMBIA.	355,132.
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.	73,612.
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. THE OBJECTIVES ARE TO	400,457.

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

ATTACHMENT 26 (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	INVESTIGATE THE ROLE OF THE ENVIRONMENT IN MAINTAINING DIATOM DIVERSITY AND, IN TURN, THE ROLE OF DIATOMS IN MAINTAINING MARINE ECOSYSTEMS.	
UNIVERSITY OF WASHINGTON BOX 351310 SEATTLE, WA 98195-1310	NONE UNIT OF GOVERNMENT	TO CONDUCT RESEARCH, IN COLLABORATION WITH THE CALIFORNIA INSTITUTE OF TECHNOLOGY AND THE UNIVERSITY OF CALIFORNIA AT BERKELEY, ON THE PATTERN AND PROGRESSION OF VERY LARGE EARTHQUAKE RUPTURES IN THE CASCADIA SUBDUCTION ZONE. THE RESULTING KNOWLEDGE GAINED WILL CONTRIBUTE TO THE DEVELOPMENT OF A WEST COAST PROTOTYPE EARTHQUAKE EARLY WARNING SYSTEM CAPABLE OF PROVIDING ROBUST ADVANCE WARNING?RANGING FROM TENS OF SECONDS TO MINUTES?OF THE SIZE, EXTENT AND TIMING OF IMMINENT EARTHQUAKES.	850,000.
UNIVERSITY OF WASHINGTON BOX 351800 SEATTLE, WA 98195	NONE UNIT OF GOVERNMENT	TO SUPPORT INNOVATIVE, LEADING-EDGE PLANT BIOLOGY RESEARCH IN THE LAB OF KEIKO TORII.	1,333,332.
UNIVERSITY SYSTEM OF MARYLAND 2181 SAMUEL J. LEFRAK HALL COLLEGE PARK, MD 20742	NONE UNIT OF GOVERNMENT	THIS GRANT SUPPORTS THE UNIVERSITY OF MARYLAND AND THE US GEOLOGICAL SERVICE TO CREATE GLOBAL 30- METER SPATIAL RESOLUTION FOREST COVER PRODUCTS AND TO DEVELOP PROTOTYPE PRODUCTS COVERING OTHER EARTH SURFACES.	699,151.
VANDERBILT UNIVERSITY 1211 MEDICAL CENTER DRIVE NASHVILLE, TN 37232	NONE 501(C)(3)509(A)(1)	TO SUPPORT RESEARCH ON THE ROLE OF NURSE PRACTITIONERS (NPS) IN PRIMARY CARE, LEADING TO THE LONG-TERM OUTCOME OF AN INCREASED NDING OF THE CURRENT AND POTENTIAL ROLE OF NPS IN PROVIDING PRIMARY CARE.	58,738.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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 DATA SETS, WITH THE GOAL OF DEVELOPING IMPROVED PIRICAL 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.	176,100.
VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIV 313 CHEATHAM HALL BLACKSBURG, VA 24061	NONE UNIT OF GOVERNMENT	TO SUPPORT EFFICIENCY AND TRANSPARENCY IN TIMBER PRODUCTION BY COMMUNITIES IN TAPAJOS ESTABLISHMENT OF AN AGRICULTURAL COOPERATIVE THAT WILL PROVIDE INCENTIVES FOR BEST PRACTICES IN CATTLE AND AGRICULTURAL PRODUCTION IN THE SOUTHEASTERN BRAZILIAN AMAZON.	191,863.
WATERSHED WATCH SALMON SOCIETY 1037 MADORE AVENUE V3K 3B7 COQUITLAM BC CANADA	NONE EQUIVALENT US PUBLIC	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.	146,700.
WESTCOAST AQUATIC MANAGEMENT ASSOCIATION #3-4310 10TH AVENUE V9Y 4X4 PORT ALBERNI BC CANADA	NONE EQUIVALENT US PUBLIC	TO SUPPORT PROGRESS TOWARDS IMPLEMENTATION OF A MARINE SPATIAL PLAN FOR THE WEST COAST VANCOUVER ISLAND.	1,161,315.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WILD SALMON CENTER 721 NW NINTH AVE, SUITE 280 PORTLAND, OR 97209	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE STATE OF THE SALMON PROGRAM. FUNDING WILL BE USED TO INCREASE THE TRANSPARENCY OF SALMON MANAGEMENT DECISIONS AND TO HELP BUILD INCENTIVES FOR FISHERIES REFORM.	1,167,028.
WILD SALMON CENTER 721 NW NINTH AVE, SUITE 280 PORTLAND, OR 97209	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE CONSERVATION OF WILD SALMON AND WILD SALMON HABITAT IN KAMCHATKA, RUSSIA.	1,294,000.
WILD SALMON CENTER 721 NW NINTH AVE, SUITE 280 PORTLAND, OR 97209	NONE 501(C)(3)509(A)(1)	TO SUPPORT CONSERVATION OF WILD SALMON AND WILD SALMON HABITAT IN KAMCHATKA, RUSSIA.	1,449,387.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	NONE 501(C)(3)509(A)(1)	THIS GRANT IS IN SUPPORT OF HEALTH & ECOSYSTEMS: ANALYSIS OF LINKAGES, AN APPLIED RESEARCH PROGRAM THAT WILL EXPLORE THE LINKS BETWEEN HEALTH AND LANDSCAPE-LEVEL ECOSYSTEM CHANGE, FURTHER CHARACTERIZE HOW ECOSYSTEM CHANGE AFFECTS HUMAN HEALTH, AND ASSESS THE EXTENT TO WHICH HEALTH CAN BE CONSIDERED AN ECOSYSTEM BENEFIT.	258,044.
WILDLIFE CONSERVATION SOCIETY	NONE	TO ENHANCE THE SOCIO-ENVIRONMENTAL POLICIES AND PRACTICES USED IN THE PLANNING AND IMPLEMENTATION OF LARGE-SCALE DAMS IN THE PERUVIAN AMAZON THROUGH THE APPLICATION OF AN INTEGRATED RIVER BASIN MANAGEMENT APPROACH, USING THE INAMBARI/MADRE DE DIOS BASIN IN THE AMAZONIAN HEADWATERS REGION AS A PILOT CASE. THIS APPROACH ENCOMPASSES THE DEVELOPMENT OF A WATERSHED-LEVEL, SCIENTIFIC UNDERSTANDING OF WATERS, WETLANDS, BASINS, AND AQUATIC BIODIVERSITY DYNAMICS AND A ROBUST STRATEGIC IMPACT ASSESSMENT AND MITIGATION FRAMEWORK FOR DAMS, AS WELL AS ITS SUBSEQUENT	1,045,495.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
2300 SOUTHERN BOULEVARD BRONX, NY 10460	501(C)(3)509(A)(1)	DISSEMINATION AS AN EXEMPLARY CASE FOR USE IN OTHER ANDE.	
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF SECURING PROTECTED AREA EFFECTIVE MANAGEMENT IN THE GREATER MADIDI-TAMBOPATA LANDSCAPE IN BOLIVIA, THE SAMIRIA-YAVARI LANDSCAPE IN PERU, THE YASUNI-NAPO LANDSCAPE IN ECUADOR, THE CAURA LANDSCAPE IN VENEZUELA, AND THE SOUTHERN COLOMBIAN PIEDMONT, AND DEVELOPING MONITORING AND ADAPTIVE MANAGEMENT APPROACHES FOR THE LORETO REGIONAL PROTECTED AREAS SYSTEM, PERU AND THE AMAZONAS STATE PROTECTED AREA SYSTEM, BRAZIL.	1,227,540.
WOODS HOLE OCEANOGRAPHIC INSTITUTION 266 WOODS HOLE ROAD WOODS HOLE, MA 02543-1052	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE ACQUISITION OF DATA ON THE LEVELS AND DISPERSION OF RADIONUCLIDE PRESENT IN THE OCEAN OFF THE FUKUSHIMA NUCLEAR POWER PLANT. FUNDING WILL BE USED TO MEASURE RADIONUCLIDES IN THE WATER COLUMN, TO CONDUCT A RADIOECOLOGICAL STUDY OF PHYTOPLANKTON, ZOOPLANKTON AND KEY FISH SPECIES AND TO OBTAIN PHYSICAL OCEANOGRAPHIC DATA FOR USE WITH MODELS TO PREDICT DISPERSION AND REMOVAL OF CONTAMINANTS OVER TIME.	364,660.
WOODS HOLE OCEANOGRAPHIC INSTITUTION	NONE	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	434,541.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
266 WOODS HOLE ROAD WOODS HOLE, MA 02543-1052	501(C)(3)509(A)(1)	CONCURRENTLY WITH TRACE METAL ANALYSES.	
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 RESEARCH CENTER INC. PO BOX 296 WOODS HOLE, MA 02543	NONE 501(C)(3)509(A)(3)	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.	25,000.
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.	683,150.
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.	175,205.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WORLD WILDLIFE FUND CANADA #1588-409 GRANVILLE STREET V6C 1T2 VANCOUVER BC CANADA	NONE 501(C)(3)509(A)(1)	TO SUPPORT EFFORTS TO IMPROVE PROTECTION OF ECOLOGICAL FLOWS TO ADDRESS THE CUMULATIVE EFFECTS OF WATER DIVERSION ON BRITISH COLUMBIA?S WILD SALMON WATERSHEDS.	189,161.
WORLD WILDLIFE FUND, INC. 1250 24TH STREET, N.W. P.O. BOX 97180 WASHINGTON, DC 20090-7180	NONE 501(C)(3)509(A)(1)	THIS GRANT WILL SUPPORT THE LAUNCH OF THE ECONOMICS OF ECOSYSTEMS AND BIODIVERSITY FOR BUSINESS EFFORT TO CREATE A COMMON PLATFORM THAT RECOGNIZES THE FULL IMPACT OF BUSINESS ACTIONS ON ECOSYSTEMS AND BIODIVERSITY, INCLUDING STANDARDIZING HOW TO MEASURE THESE IMPACTS AND ENGAGING THE PUBLIC ON RELATED POLICY REFORMS.	295,000.
WORLD WILDLIFE FUND, INC. 1250 24TH STREET, N.W. P.O. BOX 97180 WASHINGTON, DC 20090-7180	NONE 501(C)(3)509(A)(1)	TO SUPPORT 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 HEAD WATERS 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; 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.	499,999.
ZOOLOGICAL SOCIETY OF SAN DIEGO	NONE	TO SUPPORT THE REVITALIZATION AND CONSOLIDATION ON OF THE COCHA CASHU BIOLOGICAL STATION IN MANU NATIONAL PARK BY PROVIDING STARTUP COSTS, UNDER AN APPROVED CONTRACT WITH THE GOVERNMENT OF PERU. FUNDING WILL BE USED TO UPGRADE	197,890.

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

ATTACHMENT 26 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
15600 SAN PASQUAL VALLEY ROAD ESCONDIDO, CA 92027	501(C)(3)509(A)(2)	INFRASTRUCTURE, ESTABLISH FULL TIME STAFF, AND DEVELOP AND IMPLEMENT MANAGEMENT AND FUND RAISING PLANS FOR THE STATION.	
		TOTAL CONTRIBUTIONS APPROVED	205,906,563.

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

ATTACHMENT 27

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
INCOME (LOSS) FROM LIMITED PARTNERSHIPS	525990	-6,739,355.	32	99,644,509.	
TOTALS		-6,739,355.		99,644,509.	

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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 2003 FUND, LP
P.O. BOX 730, 32 COMMERCIAL ST.
ST. HELIER, JERSEY, CHANNEL ISLANDS
JE, JE4 0QH

2(a) EIN (if any)
FOREIGNUS

2(b) Reference ID number (see instr.)

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.)
05/02/2003	JE	523900	INVESTMENT	EURO	

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:

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 2003 FUND (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** [X] **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** [ ] **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	PTIN

Firm's name ▶ Firm's EIN ▶
Firm's address ▶ Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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				

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

2011

Name of transferor
GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number
94-3397785

Name of foreign partnership
ALTOR 2003 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		884,747.				5.297
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**

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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, SWIA IEE

2(a) EIN (if any)
FOREIGNUS

2(b) Reference ID number (see instr.)

3 Country under whose laws organized
UK

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.)
11/04/2002	UK	523900	INVESTMENTS	BRITISH POUNDS	

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:

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** [X] **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	PTIN

Firm's name ▶ Firm's EIN ▶

Firm's address ▶ Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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	
			9	Income (loss). Subtract line 8 from line 5	
5	Add lines 1 through 4				

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				

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

2011

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		508,472.				4.062
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**

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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(a) EIN (if any)
20-3514012

2(b) Reference ID number (see instr.)

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 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 [X] 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 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 different
SEQUOIA 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** [X] **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	PTIN

Firm's name ▶ Firm's EIN ▶
Firm's address ▶ Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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	
			9	Income (loss). Subtract line 8 from line 5	
5	Add lines 1 through 4				

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				

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

2011

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		210,000.				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

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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 GROWTH FUND III AIV, LP
3000 SAND HILL ROAD, BLDG 4,, SUITE 250
MENLO PARK, CA 94025

2(a) EIN (if any)
20-8106748

2(b) Reference ID number (see instr.)

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.)
12/22/2006	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 [X] 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 COMPANY (CAYMAN) LIMITED
CENTURY YARD, CRICKET SQUARE,, PO BOX 2681 GT
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 CAPTIAL GROWTH FUND III AIV, LP
3000 SAND HILL ROAD, BLDG 4.
SUITE 250
MENLO PARK, CA 94025

5 Were any special allocations made by the foreign partnership? ▶ [ ] **Yes** [X] **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	PTIN

Firm's name ▶ Firm's EIN ▶
Firm's address ▶ Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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): a Tax-exempt interest $	
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):		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize): a Depreciation $	
3 Guaranteed payments (other than health insurance)			
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize): a Depreciation $ b Travel and entertainment $		8 Add lines 6 and 7	
		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

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: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books			
4 Other increases (itemize):		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Balance at end of year. Subtract line 8 from line 5	

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

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

Transactions of foreign partnership	**(a)** U.S. person filing this return	**(b)** Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	**(c)** Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	**(d)** Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1 Sales of inventory				
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				

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

2011

Name of transferor
GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number
94-3397785

Name of foreign partnership
SEQUOIA CAPITAL GROWTH FUND III AIV, 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		125,480.				2.849
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**

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
METASWITCH NETWORKS	100 CHURCH STREET LONDON UK EN2 6BQ	FOREIGNUS		X

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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(a) EIN (if any)
20-5187503

2(b) Reference ID number (see instr.)

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.)
07/14/2006	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 SAN HILL ROAD BLDG 4, SUITE 25
MENLO PARK, CA 94025

2 Check if the foreign partnership must file:
[ ] Form 1042 [ ] Form 8804 [X] 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
CODAN 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 different
SEQUOIA 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 [X] 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	PTIN

Firm's name ▶ Firm's EIN ▶
Firm's address ▶ Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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): a Tax-exempt interest $ _____	
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): _____		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize): a Depreciation $ _____	
3 Guaranteed payments (other than health insurance)			
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize): a Depreciation $ _____ b Travel and entertainment $ _____		8 Add lines 6 and 7	
		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

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: a Cash		b Property	
b Property		7 Other decreases (itemize): _____	
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				

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

2011

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	12/15/2011		40,000.				2.881
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

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**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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(a) EIN (if any)
98-0481298

2(b) Reference ID number (see instr.)

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.)
09/27/2005	CJ	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:
[ ] Form 1042 [ ] Form 8804 [X] 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

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
RESERVOIR OPERATIONS
650 MADISON AVENUE, 26TH FLOOR
NEW YORK, NY 10022

5 Were any special allocations made by the foreign partnership? ▶ [ ] **Yes** [X] **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	PTIN

Firm's name ▶ Firm's EIN ▶
Firm's address ▶ Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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	
			9	Income (loss). Subtract line 8 from line 5	
5	Add lines 1 through 4				

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				

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

2011

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		2,122,600.				3.516
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

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		
COUNTOURGLOBAL LP	623 FIFTH AVENUE, 32ND FL NEW YORK NY 10022	98-0506342		X
KERNS RESOURCES GP LLC	3611 PAESANOS PARKWAY, SUITE 202 SAN ANTONIO TX 78231-1257	42-1703843		
KERNS RESOURCES LP	3611 PAESANOS PARKWAY, SUITE 202 SAN ANTONIO TX 78231-1257	42-1703846		

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, 26 FL. NEW YORK	NY	10022	20-5966378		
PALISADES CAPITAL ADVISORS, LLC	1050 K STREET, NW, STE 300 WASHINGTON	DC	20001	20-8551282		
RESERVOIR CAPITAL COMMODITIES FINANCING INVESTOR LLC, C/O RESERVOIR OPER.	650 MADISON AVE NEW YORK	NY	10022	26-0299648		

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 NY 10022	98-0514444		X
RHONE HOLDINGS II, LTD.	WALKER HOUSE, 87 MARY ST. GEORGE TOWN CJ	98-0529765		X
RHONE HOLDINGS, LP	801 WARRENVILLE ROAD, SUITE 650 LISLE IL 60532	98-0529760		X
LAKEWOOD CAPITAL PARTNERS, LP	650 MADISON AVENUE, 25TH FLOOR NEW YORK NY 10022	20-8568332		
OCTAVIAN GLOBAL FUND, LP	745 FIFTH AVENUE, 16TH FL NEW YORK NY 10151	20-4136609		

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	650 MADISON AVENUE 26TH FLOOR NEW YORK	NY	10022	26-0895159		
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	745 FIFTH AVENUE, 16TH FL NEW YORK	NY	10151	20-4136788		

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS			ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
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		
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		
APPALACHIAN BASIN RESOURCES HOLDINGS, LLC	6802 W SNOWVILLE RD, STE E BRECKSVILLE	OH	44141	27-2105366		

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS			ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
OCTAVIAN GLOBAL PARTNERS, LLC	745 FIFTH AVENUE, 16TH FL NEW YORK	NY	10151	20-4145654		
KERNS HOLDINGS, LP	3611 PAESANOS PARKWAY, SUITE 102 SAN ANTONIO	TX	78231-1257	45-1555552		
KERNS HOLDINGS GP, LLC	3611 PAESANOS PARKWAY, SUITE 202 SAN ANTONIO	TX	78231-1257	45-1555340		
WYOMING INVESTMENT HOLDINGS, LLC	600 TRAVIS STREET, SUITE 7330 HOUSTON	TX	77002	45-2486699		

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ 1,032. Qualified nonrecourse financing $ Other $

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(a) EIN (if any)
98-0541659

2(b) Reference ID number (see instr.)

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:
[ ] Form 1042 [ ] Form 8804 [X] 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
ROGERS 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
ROGERS HOUSE, 5 PRESIDENT JOHN KENNEDY ST
PORT LOUIS
MP

5 Were any special allocations made by the foreign partnership? ▶ [ ] **Yes** [X] **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	PTIN

Firm's name ▶ — Firm's EIN ▶
Firm's address ▶ — Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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	
		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

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				

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

2011

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		1,286,703.				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**

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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(a) EIN (if any)
26-0204241

2(b) Reference ID number (see instr.)

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 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 [X] 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** [X] **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	PTIN

Firm's name ▶ — Firm's EIN ▶
Firm's address ▶ — Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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): a Tax-exempt interest $	
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):		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize): a Depreciation $	
3 Guaranteed payments (other than health insurance)			
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize): a Depreciation $ b Travel and entertainment $		8 Add lines 6 and 7	
		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

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: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books			
4 Other increases (itemize):		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Balance at end of year. Subtract line 8 from line 5	

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

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

Transactions of foreign partnership	**(a)** U.S. person filing this return	**(b)** Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	**(c)** Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	**(d)** Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1 Sales of inventory				
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, PAGE 2 DETAIL

SCHEDULE 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 QUARRY BAY HK	98-0564605		X
THE SEQUOIA CAPITAL CHINA II CAYMAN STAR TRUST	CRICKET SQUARE HUTCHINS DRIVE, PO BOX 2681 GRAND CAYMAN CJ KY1-1111	98-6063202		X

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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(a) EIN (if any)
26-0205433

2(b) Reference ID number (see instr.)

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 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 [X] 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, 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 different
SEQUOIA 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** [X] **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	PTIN

Firm's name ▶ — Firm's EIN ▶
Firm's address ▶ — Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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): a Tax-exempt interest $	
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):		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize): a Depreciation $	
3 Guaranteed payments (other than health insurance)			
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize): a Depreciation $ b Travel and entertainment $		8 Add lines 6 and 7	
		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

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: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books			
4 Other increases (itemize):		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Balance at end of year. Subtract line 8 from line 5	

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

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

Transactions of foreign partnership	**(a)** U.S. person filing this return	**(b)** Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	**(c)** Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	**(d)** Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1 Sales of inventory				
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				

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

2011

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		255,000.				3.693
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

FORM 8865, PAGE 2 DETAIL

SCHEDULE 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**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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(a) EIN (if any)
26-0468910

2(b) Reference ID number (see instr.)

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.)
07/20/2007	CJ	525990	VENTURE CAPITAL	US DOLLAR	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 [X] 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 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 different
SEQUOIA 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** [X] **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** [ ] **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	PTIN

Firm's name ▶ — Firm's EIN ▶
Firm's address ▶ — Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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): a Tax-exempt interest $	
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):		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize): a Depreciation $	
3 Guaranteed payments (other than health insurance)			
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize): a Depreciation $ b Travel and entertainment $		8 Add lines 6 and 7	
		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

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: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books			
4 Other increases (itemize):		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Balance at end of year. Subtract line 8 from line 5	

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

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

Transactions of foreign partnership	**(a)** U.S. person filing this return	**(b)** Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	**(c)** Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	**(d)** Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1 Sales of inventory				
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				

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

2011

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		850,000.				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

FORM 8865, PAGE 2 DETAIL

SCHEDULE 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**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ 747. Qualified nonrecourse financing $ Other $

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, LP
JOHN HANCOCK TOWER, 200 CLARENDON STREET FL 41
BOSTON, MA 02116-5016

2(a) EIN (if any)
98-0425022

2(b) Reference ID number (see instr.)

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.)
06/16/2004	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 [X] 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** [X] **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** [ ] **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	PTIN

Firm's name ▶ | Firm's EIN ▶

Firm's address ▶ | Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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	
			9	Income (loss). Subtract line 8 from line 5	
5	Add lines 1 through 4				

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				

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

2011

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		112,500.				1.204
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**

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	JOHN HANCOCK TOWER 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	04-3516394		
BAIN CAPITAL INTEGRAL INVESTORS 2006, LLC	JOHN HANCOCK TOWER 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	20-4345223		
BAIN CAPITAL INTEGRAL INVESTORS A, LP	JOHN HANCOCK TOWER 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	66-0648675		X
BAIN CAPITAL INTEGRAL INVESTORS L, LP	JOHN HANCOCK TOWER 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	66-0648673		X
BAIN CAPITAL FCI CAYMAN, LP	JOHN HANCOCK TOWER 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	98-0485609		X

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
BAIN CAPITAL (CR) LP	JOHN HANCOCK TOWER 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	98-0624666		X
S&C INVESTMENT COMPANY S.C.A	5 PARC D'ACTIVITE SYRDALL MUNSBACH LU L-5365	98-0487330		X

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ | Qualified nonrecourse financing $ | Other $ 98.

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
JOHN HANCOCK TOWER, 200 CLARENDON STREET FL 41
BOSTON, MA 02116-5016

2(a) EIN (if any)
98-0545381

2(b) Reference ID number (see instr.)

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:
[X] 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, 87 MARY STREET
GEORGE TOWN, GRAND CAYMAN
CJ, KY1-9005

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
JOHN HANCOCK TOWER
200 CLARENDON STREET FL 41
BOSTON, MA 02116-5016

5 Were any special allocations made by the foreign partnership? ▶ [X] **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** [ ] **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	PTIN

Firm's name ▶ | Firm's EIN ▶
Firm's address ▶ | Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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): a Tax-exempt interest $	
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):		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize): a Depreciation $	
3 Guaranteed payments (other than health insurance)			
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize): a Depreciation $ b Travel and entertainment $		8 Add lines 6 and 7	
		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

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: a Cash		b Property	
b Property		7 Other decreases (itemize):	
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				

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

2011

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		2,139,135.				.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

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	JOHN HANCOCK TOWER 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	20-4345223		
BAIN CAPITAL INTEGRAL INVESTORS 2008, LP	JOHN HANCOCK TOWER 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	98-0562694		X
BAIN CAPITAL ASIA INTEGRAL INVESTORS LP	JOHN HANCOCK TOWER 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	98-0543782		X
BAIN CAPITAL INDIA INTEGRAL INVESTORS, LP	JOHN HANCOCK TOWER 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	98-0585650		X
BAIN CAPITAL IDEAL STANDARD 2, LP	C/O WALKERS SPV LIMITED WALKER HOUSE, 87 MARY ST GEORGE TOWN GRAND CAYMAN CJ KY1-9005	98-0667756		X

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, 87 MARY ST GEORGE TOWN GRAND CAYMAN CJ KY1-9005	98-0671379		X
ISI CAYMAN HOLDING-D, LP	C/O WALKERS SPV LIMITED WALKER HOUSE, 87 MARY ST GEORGE TOWN GRAND CAYMAN CJ KY1-9005	98-0667753		X
SSI POOLING, LP	C/O WALKERS SPV LIMITED WALKER HOUSE, 87 MARY ST GEORGE TOWN GRAND CAYMAN CJ KY1-9005			X
BAIN CAPITAL EVEREST MANAGER HOLDING SCA	JOHN HANCOCK TOWER 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	98-0665095		X
BAIN CAPITAL WP INTEGRAL, LP	C/O WALKER SPV LIMITED WALKER HOUSE, 87 MARY ST GEORGE TOWN GRAND CAYMAN CJ KY1-9005	98-0680756		X

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
BAIN CAPITAL SKYLARK HOLDINGS, L.P.	C/O WALKER SPV LIMITED WALKER HOUSE, 87 MARY ST GEORGE TOWN GRAND CAYMAN CJ KY1-9005	98-1021462		X
BAIN CAPITAL INTEGRAL DM, L.P.	JOHN HANCOCK TOWER 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	27-3399222		
DREAM GP SARL	C/O BAIN CAPITAL LUXEMBOURG SARL 9A, RUE GABRIEL LIPPMANN MUNSBACH LU L-5365	98-1017571		X
DREAM LUXCO SCA	C/O BAIN CAPITAL LUXEMBOURG SARL 9A, RUE GABRIEL LIPPMANN MUNSBACH LU L-5365	98-1017557		X
BAIN CAPITAL ABACUS HOLDINGS, L.P.	JOHN HANCOCK TOWER 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	98-1016760		X

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
BAIN CAPITAL WING CAYMAN, L.P.	JOHN HANCOCK TOWER 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	98-1021454		X
GYMBOREE INVESTMENT HOLDINGS, L.P.	C/O BAIN CAPITAL 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	98-1022009		X
GYMBOREE INVESTMENT HOLDINGS GP, LTD.	C/O BAIN CAPITAL 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	98-1022029		X
VERISURE TOPHOLDING AB	C/O BAIN CAPITAL 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	98-1013173		X

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ | Qualified nonrecourse financing $ | Other $ 1,085.

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, LP
JOHN HANCOCK TOWER, 200 CLARENDON STREET FL 41
BOSTON, MA 02116-5016

2(a) EIN (if any)
98-0567447

2(b) Reference ID number (see instr.)

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	

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 [X] 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 EUROPE FUND III, LP
JOHN HANCOCK TOWER
200 CLARENDON STREET FL 41
BOSTON, MA 02199-7615

5 Were any special allocations made by the foreign partnership? ▶ [ ] **Yes** [X] **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** [ ] **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	PTIN

Firm's name ▶ | Firm's EIN ▶
Firm's address ▶ | Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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): a Tax-exempt interest $	
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):		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize): a Depreciation $	
3 Guaranteed payments (other than health insurance)			
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize): a Depreciation $ b Travel and entertainment $		8 Add lines 6 and 7	
		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

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: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books			
4 Other increases (itemize):		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Balance at end of year. Subtract line 8 from line 5	

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

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

Transactions of foreign partnership	**(a)** U.S. person filing this return	**(b)** Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	**(c)** Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	**(d)** Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1 Sales of inventory				
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				

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

2011

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		2,104,132.				.257
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

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, 87 MARY ST GEORGE TOWN GRAND CAYMAN CJ KY1-9005	98-0587282		X
BAIN CAPITAL IDEAL STANDARD 2, LP	C/O WALKERS SPV LIMITED WALKER HOUSE, 87 MARY ST GEORGE TOWN GRAND CAYMAN CJ KY1-9005	98-0667756		X
ISI CAYMAN HOLDING-D, LP	C/O WALKERS SPV LIMITED WALKER HOUSE, 87 KY1-9005MARY ST GEORGE TOWN GRAND CAYMAN CJ KY1-9005	98-0667753		X
ISI CAYMAN HOLDING-D2, LP	C/O WALKERS SPV LIMITED WALKER HOUSE, 87 MARY ST GEORGE TOWN GRAND CAYMAN CJ KY1-9005	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

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	JOHN HANCOCK TOWER 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	98-0665095		X
BAIN CAPITAL TEAM INTEGRAL, L.P.	C/O WALKERS SPV LIMITED WALKER HOUSE, 87 MARY STREET GEORGE TOWN GRAND CAYMAN CJ KY1-9005	98-1034563		X
BAIN CAPITAL WP INTEGRAL, LP	C/O WALKERS SPV LIMITED WALKER HOUSE, 87 MARY ST GEORGE TOWN GRAND CAYMAN CJ KY1-9005	98-0680756		X
SHIP INVESTOR & CY S.C.A	2-4 RUE BECK LU L-1222	98-0676767		X
DREAM GP SARL	C/O BAIN CAPITAL LUXEMBOURG SARL 9A, RUE GABRIEL LIPPMANN MUNSBACH LU L-5365	98-1017571		X

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
DREAM LUXCO SCA	C/O BAIN CAPITAL LUXEMBOURG SARL 9A, RUE GABRIEL LIPPMANN MUNSBACH LU L-5365	98-1017557		X
VERISURE TOPHOLDING AB	C/O BAIN CAPITAL 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	98-1013173		X

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ 1,584. Qualified nonrecourse financing $ Other $

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(a) EIN (if any)
FOREIGNUS

2(b) Reference ID number (see instr.)

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:
[ ] Form 1042 [ ] Form 8804 [X] 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

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

5 Were any special allocations made by the foreign partnership? ▶ [ ] **Yes** [X] **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** [ ] **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	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no.	

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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	
			9	Income (loss). Subtract line 8 from line 5	
5	Add lines 1 through 4				

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				

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

2011

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		3,192,000.				1.586
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

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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, LP
ONE EMBARCADERO CENTER, 39TH FLOOR
SAN FRANCISCO, CA 94111

2(a) EIN (if any)
98-0546998

2(b) Reference ID number (see instr.)

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.)
07/23/2007	CJ	525990	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:
[ ] Form 1042 [ ] Form 8804 [X] 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
WALKERS
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 different
GOLDEN 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** [X] **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** [X] **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	PTIN

Firm's name ▶ — Firm's EIN ▶
Firm's address ▶ — Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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	
Assets	(a)	(b)	(c)	(d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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): a Tax-exempt interest $	
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):		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize): a Depreciation $	
3 Guaranteed payments (other than health insurance)			
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize): a Depreciation $ b Travel and entertainment $		8 Add lines 6 and 7	
		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

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: a Cash		b Property	
b Property		7 Other decreases (itemize):	
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 (2011)

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				

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

2011

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		27,794,127.				3.583
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**

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 CA 94111	26-2151191		
GGC PUBLIC EQUITIES OPPORTUNITIES, LP	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	98-0572960		X
GGC LIQUID SECURITIES SPC (GGC CREDIT OPPORTUNITIES PORTFOLIO)	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	98-0597031		X
LEXICON MARKETING HOLDINGS, LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	26-3015133		
GGC PINNACLE AGGREGATION, LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	26-2640694		

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		X
JP CAPITAL III, LLC	9601 WILSHIRE BLVD, PENTHOUSE BEVERLY HILLS CA 90210	26-4319568		
GGC PINNACLE HOLDINGS LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	26-2640597		

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	ONE EMBARCADERO CTR, SUITE 3900 SAN FRANCISCO CA 94111	27-0545769		
MULTI CHANNEL OPPORTUNITY HOLDINGS LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	27-0444386		

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		

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		

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		

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
MAC PARENT, LLC	6750 LBJ FREEWAY DALLAS TX 75240	26-3096715		
OTB PARENT LLC	6750 LBJ FREEWAY DALLAS TX 75240	27-2153321		
EPMC TOPCO LLC	ONE EMBARCADERO CTR, SUITE 3900 SAN FRANCISCO CA 94111	45-2818591		
PS HOLDINGS OF DELAWARE, LLC-SERIES A	ONE EMBARCADERO CTR, SUITE 3900 SAN FRANCISCO CA 94111	45-3944249		
RESTAURANT HOLDINGS, LLC SERIES C	ONE EMBARCADERO CTR, SUITE 3900 SAN FRANCISCO CA 94111	27-2814369		

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
WIZARD PARENT LLC	ONE EMBARCADERO CTR, SUITE 3900 SAN FRANCISCO CA 94111	20-1985954		
CPK TOPCO LLC	6053 W. CENTURY BLVD., SUITE 1100 LOS ANGELES CA 90045	45-2398770		
EPMC PARENT LLC	9785 GATEWAY DRIVE, SUITE 1000 RENO NV 89521	45-2819229		
JP CAPITAL FUND IV LLC	9601 WILSHIRE BLVD., PENTHOUSE BEVERLY HILLS CA 90210	27-4629346		

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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, LP
C/O BAIN CAPITAL,JOHN HANCOCK TOWER, 200 CLARENDON STREET FL 41
BOSTON, MA 02116-5016

2(a) EIN (if any)
98-0518907

2(b) Reference ID number (see instr.)

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:
[ ] Form 1042 [ ] Form 8804 [X] 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
C/O BAIN CAPITAL,JOHN HANCOCK TOWER
200 CLARENDON STREET FL 41
BOSTON, MA 02116-5016

5 Were any special allocations made by the foreign partnership? ▶ [X] **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** [ ] **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	PTIN

Firm's name ▶ Firm's EIN ▶
Firm's address ▶ Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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): a Tax-exempt interest $	
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):		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize): a Depreciation $	
3 Guaranteed payments (other than health insurance)			
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize): 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: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books			
4 Other increases (itemize):		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Balance at end of year. Subtract line 8 from line 5	

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

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

Transactions of foreign partnership	**(a)** U.S. person filing this return	**(b)** Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	**(c)** Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	**(d)** Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1 Sales of inventory				
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				

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

2011

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		585,000.				.169
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**

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	JOHN HANCOCK TOWER 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	98-0543782		X
BAIN CAPITAL IDEAL STANDARD LP	C/O WALKERS SPV LIMITED WALKER HOUSE, 87 MARY ST GEORGE TOWN GRAND CAYMAN CJ	98-0587282		X
BAIN CAPITAL INTEGRAL DM, L.P.	JOHN HANCOCK TOWER 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	27-3399222		
GYMBOREE INVESTMENT HOLDINGS, L.P.	C/O BAIN CAPITAL 200 CLARENDON STREET FL 41 BOSTON MA 02116-5016	98-1022009		X
BAIN CAPITAL SKYLARK HOLDINGS, L.P.	C/O WALKERS SPV LIMITED WALKER HOUSE, 87 MARY STREET GEORGE TOWN GRAND CAYMAN CJ KY1-9005	98-1021462		X

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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(a) EIN (if any)
98-0602313

2(b) Reference ID number (see instr.)

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 States
3000 SAND HILL ROAD, BUILDING 4, STE 250
MENLO PARK, CA 94025

2 Check if the foreign partnership must file:
[ ] Form 1042 [ ] Form 8804 [X] 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 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 different
SC ISRAEL IV MANAGEMENT LP
3000 SAND HILL ROAD
MENLO PARK, CA 94025

5 Were any special allocations made by the foreign partnership? ▶ [ ] **Yes** [X] **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	PTIN

Firm's name ▶ — Firm's EIN ▶
Firm's address ▶ — Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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): a Tax-exempt interest $	
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):		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize): a Depreciation $	
3 Guaranteed payments (other than health insurance)			
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize): a Depreciation $ b Travel and entertainment $		8 Add lines 6 and 7	
		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

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: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books			
4 Other increases (itemize):		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Balance at end of year. Subtract line 8 from line 5	

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

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

Transactions of foreign partnership	**(a)** U.S. person filing this return	**(b)** Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	**(c)** Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	**(d)** Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1 Sales of inventory				
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				

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

2011

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		950,000.				2.453
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

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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, LP
3000 SAND HILL ROAD, BLDG 4, SUITE 320
MENLO PARK, CA 94025

2(a) EIN (if any)
98-0587232

2(b) Reference ID number (see instr.)

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 [X] 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 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 different
SEQUOIA 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** [X] **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	PTIN

Firm's name ▶ Firm's EIN ▶

Firm's address ▶ Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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): a Tax-exempt interest $	
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):		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize): a Depreciation $	
3 Guaranteed payments (other than health insurance)			
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize): a Depreciation $ b Travel and entertainment $		8 Add lines 6 and 7	
		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

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: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books			
4 Other increases (itemize):		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Balance at end of year. Subtract line 8 from line 5	

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

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

Transactions of foreign partnership	**(a)** U.S. person filing this return	**(b)** Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	**(c)** Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	**(d)** Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1 Sales of inventory				
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				

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

2011

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		2,360,000.				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

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		X
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**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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(a) EIN (if any)
98-0589567

2(b) Reference ID number (see instr.)

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 [X] 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 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 different
SEQUOIAL 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** [X] **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	PTIN

Firm's name ▶ Firm's EIN ▶

Firm's address ▶ Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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	
		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

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**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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(a) EIN (if any)

2(b) Reference ID number (see instr.)

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	

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:

3 Name and address of foreign partnership's agent in country of organization, if any
AZTEC FINANCIAL SERVICES
PO BOX 730, 32 COMMERICAL 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** [X] **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** [ ] **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	PTIN

Firm's name ▶ — Firm's EIN ▶
Firm's address ▶ — Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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	
			9	Income (loss). Subtract line 8 from line 5	
5	Add lines 1 through 4				

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				

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

2011

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		8,215,560.				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**

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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, BLDG. 4, SUITE 250
MENLO PARK, CA 94025

2(a) EIN (if any)
98-0647001

2(b) Reference ID number (see instr.)

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 [X] 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 COMPANY (CAYMAN) LIMITED
CENTURY YARD, CRICKET SQUARE, 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 different
SEQUOIA 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 [X] 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	PTIN

Firm's name ▶ — Firm's EIN ▶

Firm's address ▶ — Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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	
		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

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				

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

2011

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		4,177,200.				
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

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		
MAGILLICUTTY, LLC	3000 SAND HILL ROAD, BLDG. 4 STE 250 MENLO PARK CA 94025	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

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 CA 84025	98-0678098		X
SEQUOIA CAPITAL CHINA GROWTH 2010 FUND, LP	3000 SAND HILL ROAD BLDG 4 SUITE 250 MENLO PARK CA 94025	98-0678095		X
SEQUOIA CAPITAL SCOUT FUND II, LLC	3000 SAND HILL ROAD BLDG 4 SUITE 250 MENLO PARK CA 94025	45-1623012		
58N 8W, LLC	3000 SAND HILL ROAD BLDG 4 SUITE 250 MENLO PARK CA 94025	45-0869454		
CHURN LABS	60 EAST 3RD AVENUE #262 SAN MATEO CA 94401	27-4512059		

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
SEQUOIA CAPITAL 2010 CV HOLDCO LTD.	300 SAND HILL ROAD BLDG. 4, STE 250 MENLO PARK CA 94025	98-0660286		X
SCC VENTURE 2010 (HK) LTD.	3000 SAND HILL ROAD BLDG. 4, STE 250 MENLO PARK CA 94025	98-0683739		X
SCG GROWTH 2010 (HK) LIMITED	SUITE 2215, 22/F, TWO PACIFIC PLACE 88 QUEENSWAY ROAD HONG KONG PRC CH	98-0691890		X
SEQUOIA CAPITAL 2010 CGF HOLDCO, LTD.	3000 SAND HILL ROAD BLDG. 4, STE 250 MENLO PARK CA 94025	98-0660289		X
YUNFENG E-COMMERCE A FUND L.P.	SUITE 3501, 35/F 1010 HUAIHAIZHONG ROAD, JIAHUA BLDG SHANGHAI CH 200031	98-1040294		X

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
YUNFENG E-COMMERCE B FUND L.P.	SUITE 3501, 35/F 1010 HUAIHAIZHONG ROAD, JIAHUA BLDG SHANGHAI CH 200031	98-1040313		X

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ | Qualified nonrecourse financing $ | Other $ 1,646.

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 X COINVESTMENT FUND, L.P.
JOHN HANCOCK TOWER, 200 CLARENDON STREET FL 41
BOSTON, MA 02116-5016

2(a) EIN (if any)
98-0545382

2(b) Reference ID number (see instr.)

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.)
11/02/2007		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 [X] 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, 87 MARY STREET
GEORGE TOWN, GRAND CAYMAN
CJ, KY1-9005

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 X COINVESTMENT FUND, L.P.
JOHN HANCOCK TOWER
200 CLARENDON STREET FL 41
BOSTON, MA 02116-5016

5 Were any special allocations made by the foreign partnership? ▶ [ ] **Yes** [X] **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? ▶

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	PTIN

Firm's name ▶ | Firm's EIN ▶
Firm's address ▶ | Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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): a Tax-exempt interest $	
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):		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize): a Depreciation $	
3 Guaranteed payments (other than health insurance)			
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize): a Depreciation $ b Travel and entertainment $		8 Add lines 6 and 7	
		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

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: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books			
4 Other increases (itemize):		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Balance at end of year. Subtract line 8 from line 5	

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

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

Transactions of foreign partnership	**(a)** U.S. person filing this return	**(b)** Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	**(c)** Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	**(d)** Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1 Sales of inventory				
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				

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

2011

Name of transferor: GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number: 94-3397785

Name of foreign partnership: BAIN CAPITAL X COINVESTMENT FUND, L.P.

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	11/17/2011		525,000.				.495
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**

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
BAIN CAPITAL SKYLARK HOLDINGS, L.P.	C/O WALKERS SPV LIMITED WALKER HOUSE, 87 MARY STREET GEORGE TOWN GRAND CAYMAN CJ KY1-9005	98-1021462		X

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 10/06/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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 US GROWTH FUND V, LP
3000 SAND HILL ROAD, BLDG 4, SUITE 250
MENLO PARK, CA 94025

2(a) EIN (if any)
98-1017204

2(b) Reference ID number (see instr.)

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.)
10/06/2011	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

2 Check if the foreign partnership must file:
[ ] Form 1042 [ ] Form 8804 [X] 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 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 different
SEQUOIA CAPITAL US GROWTH FUND V, LP
3000 SAND HILL ROAD, BUILDING 4, SUITE250
MENLO PARK, CA
, 94025

5 Were any special allocations made by the foreign partnership? ▶ [ ] **Yes** [X] **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	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no.	

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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	
5	Add lines 1 through 4		9	Balance at end of year. Subtract line 8 from line 5	

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

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

Transactions of foreign partnership	**(a)** U.S. person filing this return	**(b)** Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	**(c)** Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	**(d)** Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1 Sales of inventory				
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				

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

2011

Name of transferor: GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number: 94-3397785

Name of foreign partnership: SEQUOIA CAPITAL US GROWTH FUND V, 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		1,740,000.				1.262
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

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
SATYLCA S.C.A. A URUGUAY LIMITED PARTNERSHIP	SARANDI 690 D OFICINA 503 MONTEVIDEO UY 11000	98-1024310		X
SCANNTECH HOLDINGS, LLC	SANTIAGO DE CHILE 1023 MONTEVIDEO UY 11200	90-0766144		X

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 10/31/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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
SYCAMORE PARTNERS A (CAYMAN) LP
9 WEST 57TH STREET, 31ST FLOOR
NEW YORK, NY 10019

2(a) EIN (if any)
98-1019912

2(b) Reference ID number (see instr.)

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.)
10/31/2011		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
SYCAMORE PARTNERS MANAGEMENT, L.L.C.
9 WEST 57TH STREET, 31ST FLOOR
NEW YORK, NY 10019

2 Check if the foreign partnership must file:
[ ] Form 1042 [ ] Form 8804 [X] 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

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
SYCAMORE PARTNERS MANAGEMENT, L.L.C.
9 WEST 57TH STREET, 31ST FLOOR
NEW YORK, NY 10019

5 Were any special allocations made by the foreign partnership? ▶ [ ] **Yes** [X] **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	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no.	

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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	
			9	Income (loss). Subtract line 8 from line 5	
5	Add lines 1 through 4				

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** (2011)

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				

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

2011

Name of transferor
GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number
94-3397785

Name of foreign partnership
SYCAMORE PARTNERS A (CAYMAN) 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		841,303.				4.560
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**

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 10/31/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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
SYCAMORE PARTNERS (CAYMAN) , L.P.
9 WEST 57TH STREET, 31ST FLOOR
NEW YORK, NY 10019

2(a) EIN (if any)
98-1019911

2(b) Reference ID number (see instr.)

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.)
10/31/2011		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
SYCAMORE PARTNERS MANAGEMENT, L.L.C.
9 WEST 57TH STREET, 31ST FLOOR
NEW YORK, NY 10016

2 Check if the foreign partnership must file:
[ ] Form 1042 [ ] Form 8804 [X] 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

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
SYCAMORE PARTNERS MANAGEMENT, L.L.C.
9 WEST 57TH STREET, 31ST FLOOR
NEW YORK, NY 10019

5 Were any special allocations made by the foreign partnership? ▶ [ ] **Yes** [X] **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	PTIN

Firm's name ▶ Firm's EIN ▶
Firm's address ▶ Phone no.

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 [X] 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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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): a Tax-exempt interest $	
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):		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize): a Depreciation $	
3 Guaranteed payments (other than health insurance)			
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize): a Depreciation $ b Travel and entertainment $		8 Add lines 6 and 7	
		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

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: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books			
4 Other increases (itemize):		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Balance at end of year. Subtract line 8 from line 5	

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

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

Transactions of foreign partnership	**(a)** U.S. person filing this return	**(b)** Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	**(c)** Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	**(d)** Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1 Sales of inventory				
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				

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

2011

Name of transferor
GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number
94-3397785

Name of foreign partnership
SYCAMORE PARTNERS (CAYMAN) , L.P.

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	10/25/2011		3,134,935.				4.243
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

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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 2010 FUND, LP
3000 SAND HILL ROAD, BLDG 4, SUITE 250
MENLO PARK, CA 94025

2(a) EIN (if any)
98-0678095

2(b) Reference ID number (see instr.)

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.)
10/20/2010	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
SEQUOIA CAPITAL CHINA GROWTH 2010 FUND, LP
3000 SAND HILL ROAD, BLD 4, STE 250
MENLO PARK, CA 94025

2 Check if the foreign partnership must file:
[ ] Form 1042 [ ] Form 8804 [X] 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 COMPANY
3000 SAND HILL ROAD, BUILDING 4, SUITE 250
MENLO PARK, CA
, 94025

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 GROWTH 2010 FUND, LP
300 SAND HILL ROAD, BLDG. 4, SUITE 250
MENLO PARK, CA
, 94025

5 Were any special allocations made by the foreign partnership? ▶ [ ] **Yes** [X] **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	PTIN

Firm's name ▶ | Firm's EIN ▶

Firm's address ▶ | Phone no.

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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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	
			9	Income (loss). Subtract line 8 from line 5	
5	Add lines 1 through 4				

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				

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

2011

Name of transferor: GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number: 94-3397785

Name of foreign partnership: SEQUOIA CAPITAL CHINA GROWTH 2010 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		1,934,906.				.880
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

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
SCG GROWTH 2010 (HK) LIMITED	SUITE 2215, 22/F, TWO PACIFIC PLACE 88 QUEENSWAY ROAD HONG KONG PRC CH	98-0691890		X
SEQUOIA CAPITAL 2010 CGF HOLDCO, LTD.	3000 SAND HILL ROAD, BLDG. 4 SUITE 250 MENLO PARK CA 94025	98-0660289		X
YUNFENG FUND, L.P.	WALKER HOUSE 87 MARY STREET GEORGE TOWN CJ KY1-9005	98-0667372		X
YUNFENG E-COMMERCE A FUND, L.P.	SUITE 3501, 35/F 1010 HUAIHAIZHONG ROAD, JIAHUA BLDG SHANGHAI CH 200031			X
YUNFENG E-COMMERCE B FUND, L.P.	SUITE 3501, 35/F 1010 HUAIHAIZHONG ROAD, JIAHUA BLDG SHANGHAI CH 200031			X

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 06/15/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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
SC CHINA CO-INVESTMENT 2011-A, LP
3000 SAND HILL ROAD, BUILDING 4, SUITE 250
MENLO PARK, CA 94025

2(a) EIN (if any)
98-1006950

2(b) Reference ID number (see instr.)

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.)
06/15/2011	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, BLD 4, STE 250
MENLO PARK, CA 94025

2 Check if the foreign partnership must file:
[ ] Form 1042 [ ] Form 8804 [X] 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
SC CHINA CO-INVESTMENT 2011-A
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 different
SC CHINA CO-INVESTMENT 2011-A, LP
3000 SAND HILL ROAD BLDG. 4 STE 250
MENLO PARK, CA
, 94025

5 Were any special allocations made by the foreign partnership? ▶ [ ] **Yes** [X] **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? ▶

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	PTIN

Firm's name ▶ — Firm's EIN ▶
Firm's address ▶ — Phone no.

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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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): a Tax-exempt interest $	
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):		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize): a Depreciation $	
3 Guaranteed payments (other than health insurance)			
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize): a Depreciation $ b Travel and entertainment $		8 Add lines 6 and 7	
		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

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: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books			
4 Other increases (itemize):		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Balance at end of year. Subtract line 8 from line 5	

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

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

Transactions of foreign partnership	**(a)** U.S. person filing this return	**(b)** Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	**(c)** Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	**(d)** Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1 Sales of inventory				
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				

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

2011

Name of transferor: GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number: 94-3397785

Name of foreign partnership: SC CHINA CO-INVESTMENT 2011-A, 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	06/27/2011		3,000,000.				3.154
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

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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 VENTURE 2010 FUND, L.P.
3000 SAND HILL ROAD, BLDG 4 STE 250
MENLO PARK, CA 94025

2(a) EIN (if any)
98-0678098

2(b) Reference ID number (see instr.)

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.)
10/20/2010	CJ	525990	VENTURE CAPITAL	US DOLLAR	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 STE 250
MENLO PARK, CA 94025

2 Check if the foreign partnership must file:
[ ] Form 1042 [ ] Form 8804 [X] 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 COMPANY (CAYMAN)LIMITED
CENTURY YARD, CRICKET SQUARE, P.O. BOX 2681
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
SEQUOIA CAPITAL CHINA VENTURE 2010 FUND, L.P
3000 SAND HILL ROAD, BLDG 4 STE 250
MENLO PARK, CA 94025

5 Were any special allocations made by the foreign partnership? ▶ [ ] **Yes** [X] **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	PTIN

Firm's name ▶ Firm's EIN ▶
Firm's address ▶ Phone no.

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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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	
			9	Income (loss). Subtract line 8 from line 5	
5	Add lines 1 through 4				

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				

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

2011

Name of transferor: GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number: 94-3397785

Name of foreign partnership: SEQUOIA CAPITAL CHINA VENTURE 2010 FUND, L.P.

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		1,260,632.				.882
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

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
SEQUOIA CAPITAL 2010 CV HOLDCO LTD.	3000 SAND HILL ROAD, BLDG. 4 STE 250 MENLO PARK CA 94025	98-0660286		X
SCC VENTURE 2010 (HK) LTD.	3000 SAND HILL ROAD, BLDG. 4 STE 250 MENLO PARK CA 94025	98-0683739		X

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 01/01/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 [X] 4 [ ]

B Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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 US VENTURE 2010 FUND, LP
3000 SAND HILL ROAD, BLDG 4.STE 250
MENLO PARK, CA 94025

2(a) EIN (if any)
98-0658604

2(b) Reference ID number (see instr.)

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.)
04/14/2010	CJ	525990	VENTURE CAPITAL	US DOLLAR	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
300 SAND HILL ROAD, BLDG. 4,STE 250
MENLO PARK, CA 94025

2 Check if the foreign partnership must file:
[ ] Form 1042 [ ] Form 8804 [X] 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 COMPANY (CAYMAN) LIMITED
CRICKET SQUARE, HUTCHINS DR., P.O. BOX 2681
GEORGETOWN, GRAND CAYMAN
CJ, KY1-111

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 US VENTURE 2010 FUND, LP
3000 SAND HILL ROAD, BLG 4, STE 25
MENLO PARK, CA 94025

5 Were any special allocations made by the foreign partnership? ▶ [ ] **Yes** [X] **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	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no.	

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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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): a Tax-exempt interest $	
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):		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize): a Depreciation $	
3 Guaranteed payments (other than health insurance)			
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize): a Depreciation $ b Travel and entertainment $		8 Add lines 6 and 7	
		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

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: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books			
4 Other increases (itemize):		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Balance at end of year. Subtract line 8 from line 5	

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

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

Transactions of foreign partnership	**(a)** U.S. person filing this return	**(b)** Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	**(c)** Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	**(d)** Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1 Sales of inventory				
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				

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

2011

Name of transferor: GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number: 94-3397785

Name of foreign partnership: SEQUOIA CAPITAL US VENTURE 2010 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		1,882,254.				.882
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

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
SCOUT FUND I, LLC	3000 SAND HILL ROAD, BLDG. 4 STE 250 MENLO PARK CA 94025	27-0639347		
MAGILLICUTTY, LLC	3000 SAND HILL ROAD, BLDG. 4 STE 250 MENLO PARK CA 94025	27-0639430		
SCOUT FUND II, LLC	3000 SAND HILL ROAD, BLDG. 4 STE 250 MENLO PARK CA 94025	45-1623012		
58N 8W, LLC	3000 SAND HILL ROAD, BLDG. 4 MENLO PARK CA 94025	45-1869454		
SEQUOIA CAPITAL USV HOLDCO, LLC	3000 SAND HILL ROAD, BLDG. 4 STE 250 MENLO PARK CA 94025	27-2454831		

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
CRUNCH FUND	4 WEST 4TH AVENUE SUITE 3000 SAN MATEO CA 94402	45-3173213		
CHURN LABS	60 EAST 3RD AVENUE #262 SAN MATEO CA 94401	27-4512059		
Y COMBINATOR I	320 PIONEER WAY MOUNTAIN VIEW CA 94041	27-4825175		
SV ANGEL II-Q, L.P.	770 CHIMALUS DRIVE PALO ALTO CA 94306	27-2187858		
Y COMBINATOR II	320 PIONEER WAY MOUNTAIN VIEW CA 94041	27-2280959		

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 05/15/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

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
H2 EQUITY PARTNERS FUND IV CV
OOSTEINDE 19, 1017 WT
, AMSTERDAM
NL

2(a) EIN (if any)
98-0675138

2(b) Reference ID number (see instr.)

3 Country under whose laws organized
NL

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.)
05/15/2011	NL	525990	INVESTMENTS	EUROS	

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:
OGDEN

3 Name and address of foreign partnership's agent in country of organization, if any

OOSTEINDE 19, 1017 WT
, AMSTERDAM
NL

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

H2 EQUITY PARTNERS FUND IV CV
OOSTEINDE 19, 1017 WT
, AMSTERDAM
NL

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** ☐ **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	PTIN

Firm's name ▶ Firm's EIN ▶

Firm's address ▶ Phone no.

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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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	
			9	Income (loss). Subtract line 8 from line 5	
5	Add lines 1 through 4				

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				

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

2011

Name of transferor: GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number: 94-3397785

Name of foreign partnership: H2 EQUITY PARTNERS FUND IV CV

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		1,785,858.				3.333
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

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return. See separate instructions.**

Information furnished for the foreign partnership's tax year beginning 07/08/2011 , and ending 12/31/2011

OMB No. 1545-1668

2011

Attachment 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 01/01/2011 , and ending 12/31/2011

C Filer's share of liabilities: Nonrecourse $ 6,442. Qualified nonrecourse financing $ Other $

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
WESTBRIDGE CROSSOVER FUND, LLC
IFS COURT, TWENTYEIGHT
CYBERCITY, EBENE
MP

2(a) EIN (if any)
98-1011477

2(b) Reference ID number (see instr.)

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.)
07/08/2011	MP	525990	INVESTMENTS	US DOLLAR	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:
OGDEN

3 Name and address of foreign partnership's agent in country of organization, if any

IFS COURT, TWENTYEIGHT
CYBERCITY, EBENE
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

INTERNATIONAL FINANCIAL SERVICES LTD
IFS COURT, TWENTYEIGHT
CYBERCITY, EBENE
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? ▶

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	PTIN

Firm's name ▶ | Firm's EIN ▶

Firm's address ▶ | Phone no.

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	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	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
	16a	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	

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	
	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): ▶ ☐ Paid ☐ 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.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners				
b 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): a Tax-exempt interest $	
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):		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize): a Depreciation $	
3 Guaranteed payments (other than health insurance)			
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize): a Depreciation $ b Travel and entertainment $		8 Add lines 6 and 7	
		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

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: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books			
4 Other increases (itemize):		8 Add lines 6 and 7	
5 Add lines 1 through 4		9 Balance at end of year. Subtract line 8 from line 5	

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

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

Transactions of foreign partnership	**(a)** U.S. person filing this return	**(b)** Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	**(c)** Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	**(d)** Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1 Sales of inventory				
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				

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

2011

Name of transferor: GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number: 94-3397785

Name of foreign partnership: WESTBRIDGE CROSSOVER FUND, 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		4,800,000.				4.045
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

Form **5471**
(Rev. December 2011)
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 01/01/2011 , and ending 12/31/2011

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 100.0000%

Filer's tax year beginning 01/01/2011 , and ending 12/31/2011

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 corporation
GBMF INTERNATIONAL LTD.
P.O. BOX 309GT, UGLAND HOUSE, SOUTH CHURCH STREET
GEORGE TOWN, GRAND CAYMAN CJ

b(1) Employer identification number, if any
FOREIGN

b(2) Reference ID number (see instructions)

c Country under whose laws incorporated
CAYMAN ISLANDS

d Date of incorporation	**e** Principal place of business	**f** Principal business activity code number	**g** Principal business activity	**h** Functional currency
02/10/2004	CJ	523900	INVESTMENT HOLDING CO	USD

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 incorporation
M&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 different
JANCY GOH, 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
COMMON	100.	100.

Schedule B U.S. Shareholders of Foreign Corporation (see instructions)

(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder. **Note:** *This description should match the corresponding description entered in Schedule A, column (a).*	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)
GORDON E & BETTY I MOORE FDN 1661 PAGE MILL ROAD PALO ALTO CA 94304 94-3397785	COMMON	100.	100.	100.000

Schedule C Income Statement (see instructions)

Important: *Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.*

				Functional Currency	U.S. Dollars
Income	1 a	Gross receipts or sales	1a		
	b	Returns and allowances	1b		
	c	Subtract line 1b from line 1a	1c		
	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3		
	4	Dividends	4		
	5	Interest	5		
	6 a	Gross rents	6a		
	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8	Other income (attach schedule) ATTACHMENT 1	8		4,171,692.
	9	Total income (add lines 3 through 8)	9		4,171,692.
Deductions	10	Compensation not deducted elsewhere	10		
	11 a	Rents	11a		
	b	Royalties and license fees	11b		
	12	Interest	12		
	13	Depreciation not deducted elsewhere	13		
	14	Depletion	14		
	15	Taxes (exclude provision for income, war profits, and excess profits taxes)	15		
	16	Other deductions (attach schedule - exclude provision for income, war profits, and excess profits taxes) ATTACHMENT 2	16		2,182.
	17	Total deductions (add lines 10 through 16)	17		2,182.
Net Income	18	Net income or (loss) before extraordinary items, prior period adjustments, and the provision for income, war profits, and excess profits taxes (subtract line 17 from line 9)	18		4,169,510.
	19	Extraordinary items and prior period adjustments (see instructions)	19		
	20	Provision for income, war profits, and excess profits taxes (see instructions)	20		
	21	Current year net income or (loss) per books (combine lines 18 through 20)	21		4,169,510.

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		
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 3	7	31,718,157.	29,693,498.
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	31,718,157.	29,693,498.
	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	100.	100.
19	Paid-in or capital surplus (attach reconciliation) ATTACHMENT 4	19	109,025,152.	109,027,333.
20	Retained earnings	20	-77,307,095.	-79,333,935.
21	Less cost of treasury stock	21	( )	( )
22	Total liabilities and shareholders' equity	22	31,718,157.	29,693,498.

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? ATCH 5	X	
	If "Yes," see the instructions for required attachment.		
2	During the tax year, did the foreign corporation own an interest in any trust?		X
3	During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners under Regulations sections 301.7701-2 and 301.7701-3 (see instructions)?		X
	If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).		
4	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		X
5	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?		X

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	4,169,510.
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) ATCH 6	358,799.			
3	Total net additions	358,799.			
4	Total net subtractions				
5a	Current earnings and profits (line 1 plus line 3 minus line 4)			5a	4,528,309.
b	DASTM gain or (loss) for foreign corporations that use DASTM (see instructions)			5b	
c	Combine lines 5a and 5b			5c	4,528,309.
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	4,528,309.

Enter exchange rate used for line 5d ▶ 1.0000

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	6,196,351.
8	Exchange gain or (loss) on a distribution of previously taxed income	8	

	Yes	No
• Was any income of the foreign corporation blocked?		X
• Did any such income become unblocked during the tax year (see section 964(b))?		X

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

▶ **Attach to Form 5471. See Instructions for Form 5471.**

OMB No. 1545-0704

Name of person filing Form 5471
GORDON E. & BETTY I. MOORE FOUNDATION

Identifying number
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	9,833,970.					9,833,970.
2a Current year E&P	4,528,309.					
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)	14,362,279.					
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	6,196,351.					
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)	8,165,928.					
7 Balance at end of year. (Enter amount from line 6a or line 6b, whichever is applicable.)	8,165,928.					8,165,928.

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule J (Form 5471) (Rev. 12-2005)

JSA
1X1665 1.000

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

▶ **Attach to Form 5471. See Instructions for Form 5471.**

OMB No. 1545-0704

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	6,196,351.				
22 Interest paid					
23 Premiums paid for insurance or reinsurance					
24 Add lines 13 through 23	6,196,351.				
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					

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

▶ **Attach to Form 5471. See Instructions for Form 5471.**

OMB No. 1545-0704

Name of person filing Form 5471 | **Identifying number**

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

Name of foreign corporation

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: (1) Type of return (enter form number)	(2) Date return filed	(3) Internal Revenue Service Center where filed	(c) Date (if any) shareholder last filed information return under section 6046 for the foreign corporation
GORDON E & BETTY I MOORE 94-3397785 1661 PAGE MILL ROAD PALO ALTO, CA 94304	990-PF	11/15/2012	OGDEN, UT	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

(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	12/02/2011

(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	2,182.	2,182.	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).

FORM 5471, PAGE 2 DETAIL

ATTACHMENT 1

SCH C, LINE 8 - OTHER INCOME

PARTNERSHIP INCOME	4,530,491.
NET UNREALIZED LOSS FROM INVSTMTS	-358,799.
TOTAL	4,171,692.

ATTACHMENT 2

SCH C, LINE 16 - OTHER DEDUCTIONS

LEGAL FEES	2,182.
TOTAL	2,182.

FORM 5471, PAGE 3 DETAIL

	BEGINNING US CURRENCY	ENDING US CURRENCY
		ATTACHMENT 3
SCH F, LINE 7 - OTHER INVESTMENTS		
INVESTMENT IN HIGHCROSS LP	12,647,594.	12,239,853.
INVESTMENT IN LASALLE ASIA II	17,300,210.	17,453,645.
INVESTMENT IN HIGHCROSS II	1,770,353.	
TOTALS	31,718,157.	29,693,498.
		ATTACHMENT 4
SCH F, LINE 19 - PAID-IN OR CAP SURPLUS		
ADDITIONAL CAPITALIZATION	109,025,152.	109,027,333.
TOTALS	109,025,152.	109,027,333.

ATTACHMENT(S) 3,4

FORM 5471, PAGE 4 DETAIL

SCH G, LINE 1 - 10% OWNED FOREIGN PARTNERSHIPS

PARTNERSHIP NAME	FEIN	RETURN FILED	TAX MATTER PARTNER	TAX YR BEG	TAX YR END
HIGHCROSS REGIONAL UK PARTNERS LP	77-0611138	1065	N/A	01/01/2011	12/31/2011

ATTACHMENT 6

FORM 5471, PAGE 4 DETAIL

SCH H, LINE 2H - OTHER RECONCILING ITEMS	NET ADDITIONS	NET SUBTRACTS
NET UNREALIZED LOSSES FROM INVESTMENTS	358,799.	
TOTALS	358,799.	

Form **5471**
(Rev. December 2011)
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 01/01/2011 , and ending 12/31/2011

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 01/01/2011 , and ending 12/31/2011

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 corporation
LONESTAR PARTNERS INTERNATIONAL, LTD.
48 PAR LA VILLE ROAD, SUITE 497
HAMILTON HM 11, BD

b(1) Employer identification number, if any
FOREIGN

b(2) Reference ID number (see instructions)

c Country under whose laws incorporated
BERMUDA

d Date of incorporation	**e** Principal place of business	**f** Principal business activity code number	**g** Principal business activity	**h** Functional currency
07/01/2009	BD	523900	INVESTMENT COMPANY	USD

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 incorporation
LONESTAR 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 different
LONESTAR 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
COMMON	178,038.	200,396.

For Paperwork Reduction Act Notice, see instructions. Form **5471** (Rev. 12-2011)

Schedule B U.S. Shareholders of Foreign Corporation (see instructions)

(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder. **Note:** *This description should match the corresponding description entered in Schedule A, column (a).*	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)
GORDON E & BETTY I MOORE FDN	COMMON	60,000.	60,000.	
1661 PAGE MILL ROAD				
PALO ALTO CA 94304				
94-3397785				33.700

Schedule C Income Statement (see instructions)

Important: *Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.*

				Functional Currency	U.S. Dollars
Income	1 a	Gross receipts or sales	1a		
	b	Returns and allowances	1b		
	c	Subtract line 1b from line 1a	1c		
	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3		
	4	Dividends	4		790,753.
	5	Interest	5		3,719,337.
	6 a	Gross rents	6a		
	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		-5,390,882.
	8	Other income (attach schedule)	8		
	9	Total income (add lines 3 through 8)	9		-880,792.
Deductions	10	Compensation not deducted elsewhere	10		
	11 a	Rents	11a		
	b	Royalties and license fees	11b		
	12	Interest	12		
	13	Depreciation not deducted elsewhere	13		
	14	Depletion	14		
	15	Taxes (exclude provision for income, war profits, and excess profits taxes)	15		
	16	Other deductions (attach schedule - exclude provision for income, war profits, and excess profits taxes) ATTACHMENT 7	16		9,492,734.
	17	Total deductions (add lines 10 through 16)	17		9,492,734.
Net Income	18	Net income or (loss) before extraordinary items, prior period adjustments, and the provision for income, war profits, and excess profits taxes (subtract line 17 from line 9)	18		-10,373,526.
	19	Extraordinary items and prior period adjustments (see instructions)	19		
	20	Provision for income, war profits, and excess profits taxes (see instructions)	20		
	21	Current year net income or (loss) per books (combine lines 18 through 20)	21		-10,373,526.

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	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	207,912,045.	225,038,519.
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	210,412,045.	225,038,519.
	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	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	47,782,933.	64,909,407.
21	Less cost of treasury stock	21	( )	( )
22	Total liabilities and shareholders' equity	22	210,412,045.	225,038,519.

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? If "Yes," see the instructions for required attachment.		X
2	During the tax year, did the foreign corporation own an interest in any trust?		X
3	During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners under Regulations sections 301.7701-2 and 301.7701-3 (see instructions)? If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).		X
4	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		X
5	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?		X

Schedule H Current Earnings and Profits (see instructions)

Important: *Enter the amounts on lines 1 through 5c in **functional** currency.*

		Net Additions	Net Subtractions		
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):				
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)) Enter exchange rate used for line 5d ▶			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?		
• Did any such income become unblocked during the tax year (see section 964(b))?		

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

▶ **Attach to Form 5471. See Instructions for Form 5471.**

OMB No. 1545-0704

Name of person filing Form 5471

GORDON E. & BETTY I. MOORE FOUNDATION

Identifying number

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.)						

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

▶ **Attach to Form 5471. See Instructions for Form 5471.**

OMB No. 1545-0704

Name of person filing Form 5471 | **Identifying number**

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

Name of foreign corporation

LONESTAR PARTNERS 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: (1) Type of return (enter form number)	(2) Date return filed	(3) Internal Revenue Service Center where filed	(c) Date (if any) shareholder last filed information return under section 6046 for the foreign corporation
GORDON E & BETTY I MOORE 94-3397785 1661 PAGE MILL ROAD PALO ALTO, CA 94304	990-PF	11/15/2012	OGDEN, UT	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

(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

(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).

FORM 5471, PAGE 2 DETAIL

ATTACHMENT 7

SCH C, LINE 16 - OTHER DEDUCTIONS

INVESTMENT EXPENSES	9,492,734.
TOTAL	9,492,734.

FORM 5471, PAGE 3 DETAIL

	BEGINNING US CURRENCY	ENDING US CURRENCY
		ATTACHMENT 8
SCH F, LINE 7 - OTHER INVESTMENTS		
INVESTMENT IN LONESTAR PARTNERS, LP	207,912,045.	225,038,519.
TOTALS	207,912,045.	225,038,519.
		ATTACHMENT 9
SCH F, LINE 17 - OTHER LIABILITIES		
ADVANCE SUBSCRIPTIONS	2,500,000.	
TOTALS	2,500,000.	

Form **926**
(Rev. December 2011)
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)
K.K BCJ HOLDINGS 5

4 **Identifying number,** if any
FOREINGUS

5 Address (including country) 8F KISHIMOTO BUILDING 2-2-1 MARUNOUCHI
CHIYODA-KU TOKYO JA 100-0005

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**

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	11/30/2011		178,428.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .012410 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: K.K BCJ HOLDINGS 5
FEIN: FOREINGUS
Address: 8F KISHIMOTO BUILDING
2-2-1 MARUNOUCHI
100-0005

(3) Country of incorporation: JA

A general description of the transfer: Cash of $178428 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to K.K BCJ HOLDINGS 5, a JA Corporation, in exchange for an additional investment in K.K BCJ HOLDINGS 5.

(4) Consideration received by the U.S. person: Investment in K.K BCJ HOLDINGS 5

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $178428

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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)
ZHEJIANG UNIVIEW TECHNOLOGIES CO., LTD

4 **Identifying number,** if any
FOREINGUS

5 Address (including country) AREA A, FLOOR 2 AND 3, BUILDING C 66 DONGXIN AVENUE,BI HANGZHOU CH

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**

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		181,503.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .1632 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: ZHEJIANG UNIVIEW TECHNOLOGIES CO., LTD
FEIN: FOREINGUS
Address: AREA A, FLOOR 2 AND 3, BUILDING C
66 DONGXIN AVENUE,BINJIANG DISTRICT

(3) Country of incorporation: CH

A general description of the transfer: Cash of $181503 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to ZHEJIANG UNIVIEW TECHNOLOGIES CO., LTD, a CH Corporation, in exchange for an additional investment in ZHEJIANG UNIVIEW TECHNOLOGIES CO., LTD.

(4) Consideration received by the U.S. person: Investment in ZHEJIANG UNIVIEW TECHNOLOGIES CO., LTD

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $181503

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 X, L.P.	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)
HERO INVESTMENTS PRIVATE LIMITED

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
HERO NAGAR, GT ROAD LUDHIANA
PUNJAB IN 141003

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**

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		525,006.		
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 final and temp. Regs. sec. 1.367(a)-4(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 0.02 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: HERO INVESTMENTS PRIVATE LIMITED
FEIN: FOREIGNUS
Address: HERO NAGAR, GT ROAD
LUDHIANA
141003

(3) Country of incorporation: IN

A general description of the transfer: Cash of $525006 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to HERO INVESTMENTS PRIVATE LIMITED, a IN Corporation, in exchange for an additional investment in HERO INVESTMENTS PRIVATE LIMITED.

(4) Consideration received by the U.S. person: Investment in HERO INVESTMENTS PRIVATE LIMITED

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $525006

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 X, L.P.	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)
K.K. BCJ HOLDINGS 5

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country) 8F KISHIMOTO BUILDING 2-2-1 MARUNOUCHI CHIYODA-KU TOKYO TOKYO JA 100-0005

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**

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	11/30/2011		697,458.		
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 final and temp. Regs. sec. 1.367(a)-4(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 0.06 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: K.K. BCJ HOLDINGS 5
FEIN: FOREIGNUS
Address: 8F KISHIMOTO BUILDING
2-2-1 MARUNOUCHI CHIYODA-KU
100-0005

(3) Country of incorporation: JA

A general description of the transfer: Cash of $697458 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to K.K. BCJ HOLDINGS 5, a JA Corporation, in exchange for an additional investment in K.K. BCJ HOLDINGS 5.

(4) Consideration received by the U.S. person: Investment in K.K. BCJ HOLDINGS 5

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $697458

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)

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 X, L.P.	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)
MYOB GROUP PTY LIMITED

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
12 WESLEY COURT
BURWOOD EAST VIC AS 3151

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**

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	09/30/2011		515,780.		
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 final and temp. Regs. sec. 1.367(a)-4(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 0.09 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: MYOB GROUP PTY LIMITED
FEIN: FOREIGNUS
Address: 12 WESLEY COURT

3151

(3) Country of incorporation: AS

A general description of the transfer: Cash of $515780 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to MYOB GROUP PTY LIMITED, a AS Corporation, in exchange for an additional investment in MYOB GROUP PTY LIMITED.

(4) Consideration received by the U.S. person: Investment in MYOB GROUP PTY LIMITED

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $515780

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 X, L.P.	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)
VERISURE MIDHOLDING AB

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country) ADVOKATFIRMAN VINGE KB BOX 1703
STOCKHOLM SW 111 87

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. 12-2011)

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	09/02/2011		242,723.		
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 final and temp. Regs. sec. 1.367(a)-4(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 0.02 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: VERISURE MIDHOLDING AB
FEIN: FOREIGNUS
Address: ADVOKATFIRMAN VINGE KB BOX 1703

111 87

(3) Country of incorporation: SW

A general description of the transfer: Cash of $242723 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to VERISURE MIDHOLDING AB, a SW Corporation, in exchange for an additional investment in VERISURE MIDHOLDING AB.

(4) Consideration received by the U.S. person: Investment in VERISURE MIDHOLDING AB

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $242723

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 COINVESTMENT FUND, L.P	98-0545382

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)
K.K. BCJ HOLDINGS 5

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
8F KISHIMOTO BUILDING 2-2-1 MARUNOUCHI, CHIYODA-KU TOKYO JA 100-0005

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**

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	11/17/2011		482,967.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .04376 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: K.K. BCJ Holdings 5
FEIN: FOREIGNUS
Address: 8F KISHIMOTO BUILDING
2-2-1 Marunouchi, Chiyoda-Ku
100-0005

(3) Country of incorporation: JA

A general description of the transfer: Cash of $482967 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to K.K. BCJ Holdings 5, a JA Corporation, in exchange for an additional investment in K.K. BCJ Holdings 5.

(4) Consideration received by the U.S. person: Investment in K.K. BCJ Holdings 5

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $482967

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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, L.P.	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)
EMMA BC HOLDINGS SCA

4 **Identifying number,** if any
98-0692687

5 Address (including country)
9A, RUE GABRIEL LIPPMAN
MUNSBACH 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**

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	02/23/2011		931,187.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .248 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: EMMA BC HOLDINGS SCA
FEIN: 98-0692687
Address: 9A, RUE GABRIEL LIPPMAN

L-5365

(3) Country of incorporation: LU

A general description of the transfer: Cash of $931187 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to EMMA BC HOLDINGS SCA, a LU Corporation, in exchange for an additional investment in EMMA BC HOLDINGS SCA.

(4) Consideration received by the U.S. person: Investment in EMMA BC HOLDINGS SCA

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $931187

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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, L.P.	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)
VERISURE MIDHOLDING AB

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country) ADVOKATFIRMAN VINGE KB BOX 1703
STOCKHOLM SW 111 87

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**

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	09/02/2011		1,263,013.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .07764 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: VERISURE MIDHOLDING AB
FEIN: FOREIGNUS
Address: ADVOKATFIRMAN VINGE KB BOX 1703

111 87

(3) Country of incorporation: SW

A general description of the transfer: Cash of $1263013 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to VERISURE MIDHOLDING AB, a SW Corporation, in exchange for an additional investment in VERISURE MIDHOLDING AB.

(4) Consideration received by the U.S. person: Investment in VERISURE MIDHOLDING AB

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $1263013

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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**
CS PARTNERS II, L.P.	

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)
MEDICX PHARMACY HOLDINGS LTD

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
13-17 PEEL STREET
CHORLEY UK PR7 2EY

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**

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		436,311.		
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 final and temp. Regs. sec. 1.367(a)-4(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 % **(b)** After 4 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: MEDICX PHARMACY HOLDINGS LTD
FEIN: FOREIGNUS
Address: 13-17 PEEL STREET

PR7 2EY

(3) Country of incorporation: UK

A general description of the transfer: Cash of $436311 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to MEDICX PHARMACY HOLDINGS LTD, a UK Corporation, in exchange for an additional investment in MEDICX PHARMACY HOLDINGS LTD.

(4) Consideration received by the U.S. person: Investment in MEDICX PHARMACY HOLDINGS LTD

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $436311

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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**
CS PARTNERS II, L.P.	

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)
SIGNATURE SENIOR LIFESTYLE HOLDINGS LTD

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country) GROSVENOR HOUSE HORSESHOE CRESCENT
BEACONSFIELD UK HP9 1LJ

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**

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		107,790.		
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 final and temp. Regs. sec. 1.367(a)-4(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 3.99 % **(b)** After 3.99 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: SIGNATURE SENIOR LIFESTYLE HOLDINGS LTD
FEIN: FOREIGNUS
Address: GROSVENOR HOUSE
HORSESHOE CRESCENT
HP9 1LJ

(3) Country of incorporation: UK

A general description of the transfer: Cash of $107790 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to SIGNATURE SENIOR LIFESTYLE HOLDINGS LTD, a UK Corporation, in exchange for an additional investment in SIGNATURE SENIOR LIFESTYLE HOLDINGS LTD.

(4) Consideration received by the U.S. person: Investment in SIGNATURE SENIOR LIFESTYLE HOLDINGS LTD

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $107790

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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)
ERIS LIFESCIENCES PRIVATE LIMITED

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country) 21 NEW YORK TOWER, A WING SARKHEJ GANDHINAGAR HIGHWAY AHMEDABAD IN 380055

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**

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		673,012.		
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 final and temp. Regs. sec. 1.367(a)-4(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 0.2538 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: ERIS LIFESCIENCES PRIVATE LIMITED
FEIN: FOREIGNUS
Address: 21 NEW YORK TOWER, A WING
SARKHEJ GANDHINAGAR HIGHWAY
380055

(3) Country of incorporation: IN

A general description of the transfer: Cash of $673012 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to ERIS LIFESCIENCES PRIVATE LIMITED, a IN Corporation, in exchange for an additional investment in ERIS LIFESCIENCES PRIVATE LIMITED.

(4) Consideration received by the U.S. person: Investment in ERIS LIFESCIENCES PRIVATE LIMITED

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $673012

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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)
ING VYSYA BANK LIMITED

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
NO. 22, M G ROAD
BANGALORE IN 560 001

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**

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		643,056.		
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 final and temp. Regs. sec. 1.367(a)-4(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 0.0634 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: ING VYSYA BANK LIMITED
FEIN: FOREIGNUS
Address: NO. 22, M G ROAD

560 001

(3) Country of incorporation: IN

A general description of the transfer: Cash of $643056 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to ING VYSYA BANK LIMITED, a IN Corporation, in exchange for an additional investment in ING VYSYA BANK LIMITED.

(4) Consideration received by the U.S. person: Investment in ING VYSYA BANK LIMITED

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $643056

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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)
KPIT CUMMINS INFOSYSTEMS LIMITED

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
PLOT NO 35/36, RAJIV GANDHI INFOTEC PHASE 1, MIDC, HIN PUNE IN 411057

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**

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		429,456.		
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 final and temp. Regs. sec. 1.367(a)-4(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 0.1586 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: KPIT CUMMINS INFOSYSTEMS LIMITED
FEIN: FOREIGNUS
Address: PLOT NO 35/36, RAJIV GANDHI INFOTEC
PHASE 1, MIDC, HINJAWADI
411057

(3) Country of incorporation: IN

A general description of the transfer: Cash of $429456 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to KPIT CUMMINS INFOSYSTEMS LIMITED, a IN Corporation, in exchange for an additional investment in KPIT CUMMINS INFOSYSTEMS LIMITED.

(4) Consideration received by the U.S. person: Investment in KPIT CUMMINS INFOSYSTEMS LIMITED

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $429456

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)

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 FUND,	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**

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		464,805.		
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 final and temp. Regs. sec. 1.367(a)-4(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 1.97 % **(b)** After 1.97 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: GGC CREDIT OPPORTUNITIES SARL
FEIN: FOREIGNUS
Address: 412F ROUTE D'ESCH

L-1030

(3) Country of incorporation: LU

A general description of the transfer: Cash of $464805 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to GGC CREDIT OPPORTUNITIES SARL, a LU Corporation, in exchange for an additional investment in GGC CREDIT OPPORTUNITIES SARL.

(4) Consideration received by the U.S. person: Investment in GGC CREDIT OPPORTUNITIES SARL

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $464805

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 FUND,	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) WALKERS CORPORATE SERVICES LIMITED WALKER HOUSE, 87 MA 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**

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		980,271.		
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 final and temp. Regs. sec. 1.367(a)-4(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 1.97 % **(b)** After 1.97 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: GGC COLLATERAL MANAGER SPV LTD.
FEIN: 98-0662587
Address: WALKERS CORPORATE SERVICES LIMITED
WALKER HOUSE, 87 MARY STREET
KY1-9005

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $980271 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to GGC COLLATERAL MANAGER SPV LTD., a CJ Corporation, in exchange for an additional investment in GGC COLLATERAL MANAGER SPV LTD..

(4) Consideration received by the U.S. person: Investment in GGC COLLATERAL MANAGER SPV LTD.

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $980271

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 FUND,	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) WALKERS CORPORATE SERVICES LIMITED WALKER HOUSE, 87 MA 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**

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		183,116.		
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 final and temp. Regs. sec. 1.367(a)-4(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 1.97 % **(b)** After 1.97 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: GGC COLLATERAL MANAGER SPV LTD.
FEIN: 98-0662587
Address: WALKERS CORPORATE SERVICES LIMITED
WALKER HOUSE, 87 MARY STREET
KY1-9005

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $183116 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to GGC COLLATERAL MANAGER SPV LTD., a CJ Corporation, in exchange for an additional investment in GGC COLLATERAL MANAGER SPV LTD..

(4) Consideration received by the U.S. person: Investment in GGC COLLATERAL MANAGER SPV LTD.

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $183116

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 FUND,	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 OPPORTUNITIES BLOCKER COR

4 **Identifying number,** if any
98-0572956

5 Address (including country)
WALKERS CORPORATE SERVICES LIMITED WALKER HOUSE, 87 MA GEORGE TOWN GRAND CAYMAN 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**

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		750,307.		
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 final and temp. Regs. sec. 1.367(a)-4(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 6.72 % **(b)** After 6.72 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: GGC PUBLIC EQUITIES OPPORTUNITIES BLOCKER COR
FEIN: 98-0572956
Address: WALKERS CORPORATE SERVICES LIMITED
WALKER HOUSE, 87 MARY STREET
KY1-9002

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $750307 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to GGC PUBLIC EQUITIES OPPORTUNITIES BLOCKER COR, a CJ Corporation, in exchange for an additional investment in GGC PUBLIC EQUITIES OPPORTUNITIES BLOCKER COR.

(4) Consideration received by the U.S. person: Investment in GGC PUBLIC EQUITIES OPPORTUNITIES BLOCKER COR

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $750307

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 INVESTMENT PARTNERS	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) MAPLES CORPORATE SERVICES LTD 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**

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		452,883.		
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 final and temp. Regs. sec. 1.367(a)-4(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 1.9141 % **(b)** After .9017 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: EBI LTD
FEIN: 98-0596678
Address: MAPLES CORPORATE SERVICES LTD
PO BOX 309 UGLAND HOUSE
KY1-1104

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $452883 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to EBI LTD, a CJ Corporation, in exchange for an additional investment in EBI LTD.

(4) Consideration received by the U.S. person: Investment in EBI LTD

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $452883

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 INVESTMENT PARTNERS	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) MAPLES CORPORATE SERVICES LTD 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**

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		469,500.		
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 final and temp. Regs. sec. 1.367(a)-4(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 1.6794 % **(b)** After .9017 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: HIRAME LTD
FEIN: 98-0685404
Address: MAPLES CORPORATE SERVICES LTD
PO BOX 309 UGLAND HOUSE
KY1-1104

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $469500 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to HIRAME LTD, a CJ Corporation, in exchange for an additional investment in HIRAME LTD.

(4) Consideration received by the U.S. person: Investment in HIRAME LTD

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $469500

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 INVESTMENT PARTNERS	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**

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		2,289,398.		
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 final and temp. Regs. sec. 1.367(a)-4(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 0.011867 % **(b)** After 0.009017 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: CONTOURGLOBAL WORLDWIDE HOLDINGS LTD.
FEIN: 98-0678663
Address: 57/63 LINE WALL ROAD

(3) Country of incorporation: GI

A general description of the transfer: Cash of $2289398 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to CONTOURGLOBAL WORLDWIDE HOLDINGS LTD., a GI Corporation, in exchange for an additional investment in CONTOURGLOBAL WORLDWIDE HOLDINGS LTD..

(4) Consideration received by the U.S. person: Investment in CONTOURGLOBAL WORLDWIDE HOLDINGS LTD.

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $2289398

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 V, LP	98-1017204

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)
DESPEGAR.COM, INC.

4 **Identifying number,** if any
98-0215773

5 Address (including country)
AV CORRIENTES 746, FLOOR 8
XXX ARGENTINA AR 1043

6 Country code of country of incorporation or organization (see instructions)
AR

7 Foreign law characterization (see instructions)
CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? . . . . . ☐ **Yes** ☒ **No**

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	12/21/2011		271,172.		
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 final and temp. Regs. sec. 1.367(a)-4(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 0.032825 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: DESPEGAR.COM, INC.
FEIN: 98-0215773
Address: AV CORRIENTES 746, FLOOR 8

1043

(3) Country of incorporation: AR

A general description of the transfer: Cash of $271172 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to DESPEGAR.COM, INC., a AR Corporation, in exchange for an additional investment in DESPEGAR.COM, INC..

(4) Consideration received by the U.S. person: Investment in DESPEGAR.COM, INC.

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $271172

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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**
SYCAMORE PARTNERS A (CAYMAN), L.P.	98-1019912

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)
APPAREL SOURCING HOLDING COMPANY

4 **Identifying number,** if any
99-0370175

5 Address (including country)
9 WEST 57TH STREET, 31ST FLOOR
NEW YORK NEW YORK US

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**

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	10/31/2011		10,386.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .01482 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: APPAREL SOURCING HOLDING COMPANY
FEIN: 99-0370175
Address: 9 WEST 57TH STREET, 31ST FLOOR

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $10386 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to APPAREL SOURCING HOLDING COMPANY, a CJ Corporation, in exchange for an additional investment in APPAREL SOURCING HOLDING COMPANY.

(4) Consideration received by the U.S. person: Investment in APPAREL SOURCING HOLDING COMPANY

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $10386

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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**
SYCAMORE PARTNERS (CAYMAN), L.P.	98-1019911

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)
APPAREL SOURCING HOLDING COMPANY

4 **Identifying number,** if any
99-0370175

5 Address (including country) 9 WEST 57TH STREET, 31ST FLOOR
NEW YORK NEW YORK US

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**

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	10/31/2011		122,261.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .17481 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: APPAREL SOURCING HOLDING COMPANY
FEIN: 99-0370175
Address: 9 WEST 57TH STREET, 31ST FLOOR

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $122261 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to APPAREL SOURCING HOLDING COMPANY, a CJ Corporation, in exchange for an additional investment in APPAREL SOURCING HOLDING COMPANY.

(4) Consideration received by the U.S. person: Investment in APPAREL SOURCING HOLDING COMPANY

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $122261

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)

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)
EDDINGPHARM

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)
CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? . . . . . ☐ **Yes** ☒ **No**

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	03/11/2011		644,128.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .2732 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: EDDINGPHARM
FEIN: FOREIGNUS
Address: SCOTIA CENTRE, 4TH FL, PO BOX 2804

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $644128 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to EDDINGPHARM, a CJ Corporation, in exchange for an additional investment in EDDINGPHARM.

(4) Consideration received by the U.S. person: Investment in EDDINGPHARM

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $644128

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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)
SINOMACHINERY

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
HUTCHINS DRIVE PO BOX 2681
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**

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	07/12/2011		901,779.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .2917 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: SINOMACHINERY
FEIN: FOREIGNUS
Address: HUTCHINS DRIVE PO BOX 2681

KY1-1111

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $901779 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to SINOMACHINERY, a CJ Corporation, in exchange for an additional investment in SINOMACHINERY.

(4) Consideration received by the U.S. person: Investment in SINOMACHINERY

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $901779

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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)
CHINA OUTFITTERS HOLDINGS LIMITED

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country) WALKER HOUSE, 87 MARY STREET CRICKET SQ HUTCHINS DR PO 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**

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	12/06/2011		816,059.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .11188 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: CHINA OUTFITTERS HOLDINGS LIMITED
FEIN: FOREIGNUS
Address: WALKER HOUSE, 87 MARY STREET
CRICKET SQ HUTCHINS DR PO BOX 2681
KY1-9005

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $816059 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to CHINA OUTFITTERS HOLDINGS LIMITED, a CJ Corporation, in exchange for an additional investment in CHINA OUTFITTERS HOLDINGS LIMITED.

(4) Consideration received by the U.S. person: Investment in CHINA OUTFITTERS HOLDINGS LIMITED

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $816059

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 CAPITAL STRATEGIC PARTNERS 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)
BCSP V EUROPE, L.P.

4 **Identifying number,** if any
98-0523511

5 Address (including country)
200 STATE STREET, 5TH FL
BOSTON MASSACHUSETTS US

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**

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		1,135,673.		
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 final and temp. Regs. sec. 1.367(a)-4(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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: BCSP V EUROPE, L.P.
FEIN: 98-0523511
Address: 200 STATE STREET, 5TH FL

(3) Country of incorporation: UK

A general description of the transfer: Cash of $1135673 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to BCSP V EUROPE, L.P., a UK Corporation, in exchange for an additional investment in BCSP V EUROPE, L.P..

(4) Consideration received by the U.S. person: Investment in BCSP V EUROPE, L.P.

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $1135673

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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**
SC CHINA CO-INVESTMENT 2011-A, L.P.	98-1006950

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)
360BUY (STAR WAVE INVESTMENTS HOLDINGS LTD.)

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
WEST ROAD, CHAOYANG DISTRICT
BEIJING CH 100101

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**

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	06/30/2011		2,984,227.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .4479 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: 360BUY (STAR WAVE INVESTMENTS HOLDINGS LTD.)
FEIN: FOREIGNUS
Address: WEST ROAD, CHAOYANG DISTRICT

100101

(3) Country of incorporation: CH

A general description of the transfer: Cash of $2984227 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to 360BUY (STAR WAVE INVESTMENTS HOLDINGS LTD.), a CH Corporation, in exchange for an additional investment in 360BUY (STAR WAVE INVESTMENTS HOLDINGS LTD.).

(4) Consideration received by the U.S. person: Investment in 360BUY (STAR WAVE INVESTMENTS HOLDINGS LTD.)

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $2984227

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 GROWTH FUND III, L.P.	20-2812490

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)
EVN TECHNOLOGY, LLC

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
50 PETERBURGSKAYA STREET
KAZAN RU

6 Country code of country of incorporation or organization (see instructions)
RU

7 Foreign law characterization (see instructions)
CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? . . . . . ☐ **Yes** ☒ **No**

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	12/27/2011		131,022.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .06768 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: EVN TECHNOLOGY, LLC
FEIN: FOREIGNUS
Address: 50 PETERBURGSKAYA STREET

(3) Country of incorporation: RU

A general description of the transfer: Cash of $131022 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to EVN TECHNOLOGY, LLC, a RU Corporation, in exchange for an additional investment in EVN TECHNOLOGY, LLC.

(4) Consideration received by the U.S. person: Investment in EVN TECHNOLOGY, LLC

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $131022

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 2010, L.P.	98-0647001

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): CEMG (CHINA ENTERTAINMENT MEDIA GROUP LTD.)

4 **Identifying number,** if any: FOREIGNUS

5 Address (including country): 16 HARCOURT RD
CAYMAN ISLANDS

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**

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		189,684.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .15152 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: CEMG (CHINA ENTERTAINMENT MEDIA GROUP LTD.)
FEIN: FOREIGNUS
Address: 16 HARCOURT RD

(3) Country of incorporation: CH

A general description of the transfer: Cash of $189684 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to CEMG (CHINA ENTERTAINMENT MEDIA GROUP LTD.), a CH Corporation, in exchange for an additional investment in CEMG (CHINA ENTERTAINMENT MEDIA GROUP LTD.).

(4) Consideration received by the U.S. person: Investment in CEMG (CHINA ENTERTAINMENT MEDIA GROUP LTD.)

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $189684

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 2010, L.P.	98-0647001

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)
DADIDA INTERNATIONAL HOLDINGS COMPANY LTD.

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
GREEN INDUSTRIAL PARK CENTER
CAYMAN ISLANDS FUJIAN PROVINCE 362000

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**

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	02/18/2011		251,158.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .05453 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: DADIDA INTERNATIONAL HOLDINGS COMPANY LTD.
FEIN: FOREIGNUS
Address: GREEN INDUSTRIAL PARK CENTER

362000

(3) Country of incorporation: CH

A general description of the transfer: Cash of $251158 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to DADIDA INTERNATIONAL HOLDINGS COMPANY LTD., a CH Corporation, in exchange for an additional investment in DADIDA INTERNATIONAL HOLDINGS COMPANY LTD..

(4) Consideration received by the U.S. person: Investment in DADIDA INTERNATIONAL HOLDINGS COMPANY LTD.

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $251158

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 2010, L.P.	98-0647001

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)
DIANPING HOLDINGS LTD.

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country) 2/F, BUILDING C, NO. 492 ANHUA ROAD
CAYMAN ISLANDS 200050

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**

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	04/12/2011		186,388.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .02270 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: DIANPING HOLDINGS LTD.
FEIN: FOREIGNUS
Address: 2/F, BUILDING C, NO. 492 ANHUA ROAD

200050

(3) Country of incorporation: CH

A general description of the transfer: Cash of $186388 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to DIANPING HOLDINGS LTD., a CH Corporation, in exchange for an additional investment in DIANPING HOLDINGS LTD..

(4) Consideration received by the U.S. person: Investment in DIANPING HOLDINGS LTD.

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $186388

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 2010, L.P.	98-0647001

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)
DOUBAN INC.

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
14 JIUXIANQIAO ROAD, AREA 51
CAYMAN ISLANDS 100016

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**

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		229,911.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .0447 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: DOUBAN INC.
FEIN: FOREIGNUS
Address: 14 JIUXIANQIAO ROAD, AREA 51

100016

(3) Country of incorporation: CH

A general description of the transfer: Cash of $229911 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to DOUBAN INC., a CH Corporation, in exchange for an additional investment in DOUBAN INC..

(4) Consideration received by the U.S. person: Investment in DOUBAN INC.

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $229911

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 2010, L.P.	98-0647001

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)
360BUY (STAR WAVE INVESTMENTS HOLDINGS LTD.)

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
WEST ROAD, CHAOYANG DISTRICT
BRITISH VIRGIN ISLANDS 100101

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**

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	06/30/2011		378,836.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .00567 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: 360BUY (STAR WAVE INVESTMENTS HOLDINGS LTD.)
FEIN: FOREIGNUS
Address: WEST ROAD, CHAOYANG DISTRICT

100101

(3) Country of incorporation: CH

A general description of the transfer: Cash of $378836 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to 360BUY (STAR WAVE INVESTMENTS HOLDINGS LTD.), a CH Corporation, in exchange for an additional investment in 360BUY (STAR WAVE INVESTMENTS HOLDINGS LTD.).

(4) Consideration received by the U.S. person: Investment in 360BUY (STAR WAVE INVESTMENTS HOLDINGS LTD.)

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $378836

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 2010, L.P.	98-0647001

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)
NOVAST HOLDING LIMITED

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
1 GUANGXING ROAD
CAYMAN ISLANDS 226009

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**

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	09/19/2011		151,535.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .0591 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: NOVAST HOLDING LIMITED
FEIN: FOREIGNUS
Address: 1 GUANGXING ROAD

226009

(3) Country of incorporation: CH

A general description of the transfer: Cash of $151535 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to NOVAST HOLDING LIMITED, a CH Corporation, in exchange for an additional investment in NOVAST HOLDING LIMITED.

(4) Consideration received by the U.S. person: Investment in NOVAST HOLDING LIMITED

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $151535

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 2010, L.P.	98-0647001

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)
ALIBABA GROUP HOLDINGS LIMITED

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
26/F TOWER ONE, TIMES SQUARE 1 MATHESON STREET
CAUSEWAY BAY HK

6 Country code of country of incorporation or organization (see instructions)
HK

7 Foreign law characterization (see instructions)
CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? . . . . . ☐ **Yes** ☒ **No**

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	10/07/2011		454,604.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .00152 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: ALIBABA GROUP HOLDINGS LIMITED
FEIN: FOREIGNUS
Address: 26/F TOWER ONE, TIMES SQUARE
1 MATHESON STREET

(3) Country of incorporation: HK

A general description of the transfer: Cash of $454604 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to ALIBABA GROUP HOLDINGS LIMITED, a HK Corporation, in exchange for an additional investment in ALIBABA GROUP HOLDINGS LIMITED.

(4) Consideration received by the U.S. person: Investment in ALIBABA GROUP HOLDINGS LIMITED

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $454604

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 2010, L.P.	98-0647001

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)
GANJI (FALCON VIEW TECHNOLOGY)

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country) SUITE 201 BLDG 8, HUAXIA TECHNOLOGY 1 MATHESON STREET CAYMAN ISLANDS 100094

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**

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		132,634.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .05293 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: GANJI (FALCON VIEW TECHNOLOGY)
FEIN: FOREIGNUS
Address: SUITE 201 BLDG 8, HUAXIA TECHNOLOGY
1 MATHESON STREET
100094

(3) Country of incorporation: CH

A general description of the transfer: Cash of $132634 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to GANJI (FALCON VIEW TECHNOLOGY), a CH Corporation, in exchange for an additional investment in GANJI (FALCON VIEW TECHNOLOGY).

(4) Consideration received by the U.S. person: Investment in GANJI (FALCON VIEW TECHNOLOGY)

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $132634

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 2010, L.P.	98-0647001

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)
TUNIU CORPORATION

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
3F, BUILDING 6, NO. 6
CAYMAN ISLANDS CHANGJIANHOUGIE 210018

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**

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	03/22/2011		189,061.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .09948 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: TUNIU CORPORATION
FEIN: FOREIGNUS
Address: 3F, BUILDING 6, NO. 6

210018

(3) Country of incorporation: CH

A general description of the transfer: Cash of $189061 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to TUNIU CORPORATION, a CH Corporation, in exchange for an additional investment in TUNIU CORPORATION.

(4) Consideration received by the U.S. person: Investment in TUNIU CORPORATION

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $189061

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 2010, L.P.	98-0647001

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 HOLDINGS LIMITED

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
NO. 20 HUAHAI ST., FANGCUN ROAD
BRITISH VIRGIN ISLANDS PROVINCE 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**

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	04/11/2011		190,949.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .0461 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: VIPSHOP HOLDINGS LIMITED
FEIN: FOREIGNUS
Address: NO. 20 HUAHAI ST., FANGCUN ROAD

510370

(3) Country of incorporation: CH

A general description of the transfer: Cash of $190949 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to VIPSHOP HOLDINGS LIMITED, a CH Corporation, in exchange for an additional investment in VIPSHOP HOLDINGS LIMITED.

(4) Consideration received by the U.S. person: Investment in VIPSHOP HOLDINGS LIMITED

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $190949

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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, L.P.	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 ST., FANGCUN ROAD LIWAN DISTRICT GUANGZH CAYMAN ISLANDS CANTON PROVINCE 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**

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	02/22/2011		116,376.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .2734 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: VIPSHOP
FEIN: FOREIGNUS
Address: NO. 20 HUAHAI ST., FANGCUN ROAD
LIWAN DISTRICT GUANGZHOU CITY
510370

(3) Country of incorporation: CH

A general description of the transfer: Cash of $116376 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to VIPSHOP, a CH Corporation, in exchange for an additional investment in VIPSHOP.

(4) Consideration received by the U.S. person: Investment in VIPSHOP

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $116376

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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, L.P.	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 (TOP FAITH LIMITED)

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
5F EDAYTOWN, NO. 5001, DU SHI ROAD LIWAN DISTRICT
CAYMAN ISLANDS CH 201100

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**

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	05/12/2011		119,498.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .4654 % **(b)** After .4654 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: TONG MENG (TOP FAITH LIMITED)
FEIN: FOREIGNUS
Address: 5F EDAYTOWN, NO. 5001, DU SHI ROAD
LIWAN DISTRICT
201100

(3) Country of incorporation: CH

A general description of the transfer: Cash of $119498 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to TONG MENG (TOP FAITH LIMITED), a CH Corporation, in exchange for an additional investment in TONG MENG (TOP FAITH LIMITED).

(4) Consideration received by the U.S. person: Investment in TONG MENG (TOP FAITH LIMITED)

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $119498

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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, L.P.	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 MICROFINANCE

4 **Identifying number,** if any: FOREIGNUS

5 Address (including country): 2ND FLOOR, SOUTH BUILDING
BEIJING 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**

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	04/04/2011		119,182.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .5293 % **(b)** After .6093 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: CFPA MICROFINANCE
FEIN: FOREIGNUS
Address: 2ND FLOOR, SOUTH BUILDING

100086

(3) Country of incorporation: CH

A general description of the transfer: Cash of $119182 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to CFPA MICROFINANCE, a CH Corporation, in exchange for an additional investment in CFPA MICROFINANCE.

(4) Consideration received by the U.S. person: Investment in CFPA MICROFINANCE

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $119182

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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, L.P.	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)
BOYAA INTERACTIVE

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country) 9C, JIA JIA HAO BUSINESS BUILDING 36 SHUANGYUSHU XII, SHENZHEN DISTRICT NANSHAN BRITISH VIRGIN ISLANDS CH

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**

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	01/07/2011		146,257.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .5613 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: BOYAA INTERACTIVE
FEIN: FOREIGNUS
Address: 9C, JIA JIA HAO BUSINESS BUILDING
36 SHUANGYUSHU XII, HAIDIAN DIST.

(3) Country of incorporation: CH

A general description of the transfer: Cash of $146257 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to BOYAA INTERACTIVE, a CH Corporation, in exchange for an additional investment in BOYAA INTERACTIVE.

(4) Consideration received by the U.S. person: Investment in BOYAA INTERACTIVE

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $146257

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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, L.P.	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)
GANJI (FALCON VIEW TECHNOLOGY)

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
SUITE 201 BLDG 8 HUAXIA TECH BLDG
CAYMAN ISLANDS CH 100094

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**

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		268,058.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .1047 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: GANJI (FALCON VIEW TECHNOLOGY)
FEIN: FOREIGNUS
Address: SUITE 201 BLDG 8 HUAXIA TECH BLDG

100094

(3) Country of incorporation: CH

A general description of the transfer: Cash of $268058 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to GANJI (FALCON VIEW TECHNOLOGY), a CH Corporation, in exchange for an additional investment in GANJI (FALCON VIEW TECHNOLOGY).

(4) Consideration received by the U.S. person: Investment in GANJI (FALCON VIEW TECHNOLOGY)

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $268058

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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, L.P.	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)
BESTSTUDY

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country) NORTH BUILDING, NO 233 MID JIANGNAN AVE HAIZHU DISTRIC GUANGZHOU CAYMAN ISLANDS CH

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**

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	01/21/2011		250,981.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .31702 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: BESTSTUDY
FEIN: FOREIGNUS
Address: NORTH BUILDING, NO 233
MID JIANGNAN AVE HAIZHU DISTRICT

(3) Country of incorporation: CH

A general description of the transfer: Cash of $250981 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to BESTSTUDY, a CH Corporation, in exchange for an additional investment in BESTSTUDY.

(4) Consideration received by the U.S. person: Investment in BESTSTUDY

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $250981

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 II	98-0587232

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 FL, SIR PM ROAD
MUMBAI INDIA IN 400051

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**

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		129,154.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .0669 % **(b)** After .05107 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: DEWAN HOUSING
FEIN: FOREIGNUS
Address: WARDEN HOUSE, 2ND FL, SIR PM ROAD

400051

(3) Country of incorporation: IN

A general description of the transfer: Cash of $129154 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to DEWAN HOUSING, a IN Corporation, in exchange for an additional investment in DEWAN HOUSING.

(4) Consideration received by the U.S. person: Investment in DEWAN HOUSING

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $129154

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 II	98-0587232

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)
ESS DEE ALUMINIUM

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
ESS DEE HOUSE, AKURLI ROAD SIR PM ROAD, FORT KANDIVALI MUMBAI IN 400101

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**

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		201,927.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .07517 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: ESS DEE ALUMINIUM
FEIN: FOREIGNUS
Address: ESS DEE HOUSE, AKURLI ROAD
SIR PM ROAD, FORT
400101

(3) Country of incorporation: IN

A general description of the transfer: Cash of $201927 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to ESS DEE ALUMINIUM, a IN Corporation, in exchange for an additional investment in ESS DEE ALUMINIUM.

(4) Consideration received by the U.S. person: Investment in ESS DEE ALUMINIUM

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $201927

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 II	98-0587232

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)
PRATAAP SNACKS PRIVATE LIMITED

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country) KHASRA NO. 378/1/4, NEMAWAR ROAD KANDIVALI (EAST) PALAD INDORE MADHYA PRADESH 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**

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		269,267.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .4009 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: PRATAAP SNACKS PRIVATE LIMITED
FEIN: FOREIGNUS
Address: KHASRA NO. 378/1/4, NEMAWAR ROAD
KANDIVALI (EAST)

(3) Country of incorporation: IN

A general description of the transfer: Cash of $269267 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to PRATAAP SNACKS PRIVATE LIMITED, a IN Corporation, in exchange for an additional investment in PRATAAP SNACKS PRIVATE LIMITED.

(4) Consideration received by the U.S. person: Investment in PRATAAP SNACKS PRIVATE LIMITED

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $269267

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 II	98-0587232

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)
MOOLCHAND HEALTHCARE PRIVATE LIMITED

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country) LAJPAT NAGAR III, LAJPAT NAGAR PALAD, INDORE
NEW DELHI DELHI IN 110024

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**

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		238,833.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .24093 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: MOOLCHAND HEALTHCARE PRIVATE LIMITED
FEIN: FOREIGNUS
Address: LAJPAT NAGAR III, LAJPAT NAGAR
PALAD, INDORE
110024

(3) Country of incorporation: IN

A general description of the transfer: Cash of $238833 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to MOOLCHAND HEALTHCARE PRIVATE LIMITED, a IN Corporation, in exchange for an additional investment in MOOLCHAND HEALTHCARE PRIVATE LIMITED.

(4) Consideration received by the U.S. person: Investment in MOOLCHAND HEALTHCARE PRIVATE LIMITED

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $238833

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)

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 II	98-0587232

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)
MANAPPURAM FINANCE LIMITED

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
V/104, MANAPPURAM HOUSE
VALAPAD THRISSUR IN 680567

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**

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		229,991.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .02365 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: MANAPPURAM FINANCE LIMITED
FEIN: FOREIGNUS
Address: V/104, MANAPPURAM HOUSE

680567

(3) Country of incorporation: IN

A general description of the transfer: Cash of $229991 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to MANAPPURAM FINANCE LIMITED, a IN Corporation, in exchange for an additional investment in MANAPPURAM FINANCE LIMITED.

(4) Consideration received by the U.S. person: Investment in MANAPPURAM FINANCE LIMITED

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $229991

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 II	98-0587232

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)
PI INDUSTRIES, LTD.

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
MILLENNIUM PLAZA TOWER-A, SEC-27 VALAPAD, THRISSUR GURGAON HARYANA 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**

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		117,014.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .04108 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: PI INDUSTRIES, LTD.
FEIN: FOREIGNUS
Address: MILLENNIUM PLAZA TOWER-A, SEC-27
VALAPAD, THRISSUR

(3) Country of incorporation: IN

A general description of the transfer: Cash of $117014 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to PI INDUSTRIES, LTD., a IN Corporation, in exchange for an additional investment in PI INDUSTRIES, LTD..

(4) Consideration received by the U.S. person: Investment in PI INDUSTRIES, LTD.

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $117014

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 II	98-0587232

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)
TD POWER SYSTEMS, LTD.

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
#27, 28, 29 KIADB INDUSTRIAL AREA
DOBASPET BANGALORE IN 562111

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**

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		177,905.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .09515 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: TD POWER SYSTEMS, LTD.
FEIN: FOREIGNUS
Address: #27, 28, 29 KIADB INDUSTRIAL AREA

562111

(3) Country of incorporation: IN

A general description of the transfer: Cash of $177905 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to TD POWER SYSTEMS, LTD., a IN Corporation, in exchange for an additional investment in TD POWER SYSTEMS, LTD..

(4) Consideration received by the U.S. person: Investment in TD POWER SYSTEMS, LTD.

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $177905

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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, L.P.	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, L.P.

4 **Identifying number,** if any: 98-0603129

5 Address (including country): PO BOX 309 GT, UGLAND HOUSE SOUTH CHURCH STREET 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**

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		422,790.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .7572 % **(b)** After 1.5082 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: LNR ARCHETYPE REAL ESTATE DEBT FUND, L.P.
FEIN: 98-0603129
Address: PO BOX 309 GT, UGLAND HOUSE
SOUTH CHURCH STREET

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $422790 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to LNR ARCHETYPE REAL ESTATE DEBT FUND, L.P., a CJ Corporation, in exchange for an additional investment in LNR ARCHETYPE REAL ESTATE DEBT FUND, L.P..

(4) Consideration received by the U.S. person: Investment in LNR ARCHETYPE REAL ESTATE DEBT FUND, L.P.

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $422790

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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, L.P.	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): KAWAKAWA LIMITED

4 **Identifying number,** if any: FOREIGNUS

5 Address (including country): PO BOX 309, UGLAND HOUSE SOUTH CHURCH STREET 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**

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		131,758.		
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 final and temp. Regs. sec. 1.367(a)-4(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 0.88 % **(b)** After 0.88 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: KAWAKAWA LIMITED
FEIN: FOREIGNUS
Address: PO BOX 309, UGLAND HOUSE
SOUTH CHURCH STREET
KY1-1104

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $131758 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to KAWAKAWA LIMITED, a CJ Corporation, in exchange for an additional investment in KAWAKAWA LIMITED.

(4) Consideration received by the U.S. person: Investment in KAWAKAWA LIMITED

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $131758

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

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(Rev. December 2011)
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, L.P.	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
FOREIGNUS

5 Address (including country) PO BOX 309 CT, UGLAND HOUSE SOUTH CHURCH STREET
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**

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		196,600.		
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 final and temp. Regs. sec. 1.367(a)-4(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 0.88 % **(b)** After 0.88 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: LNR ARCHETYPE REAL ESTATE DEBT FUND, LP
FEIN: FOREIGNUS
Address: PO BOX 309 CT, UGLAND HOUSE
SOUTH CHURCH STREET

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $196600 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to LNR ARCHETYPE REAL ESTATE DEBT FUND, LP, a CJ Corporation, in exchange for an additional investment in LNR ARCHETYPE REAL ESTATE DEBT FUND, LP.

(4) Consideration received by the U.S. person: Investment in LNR ARCHETYPE REAL ESTATE DEBT FUND, LP

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $196600

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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, L.P.-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 II LIMITED

4 **Identifying number,** if any
98-0624557

5 Address (including country)
PO BOX 309, GEORGE TOWN
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**

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	12/29/2011		303,181.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .8348 % **(b)** After .8348 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: BVP-IV CAYMAN II LIMITED
FEIN: 98-0624557
Address: PO BOX 309, GEORGE TOWN

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $303181 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to BVP-IV CAYMAN II LIMITED, a CJ Corporation, in exchange for an additional investment in BVP-IV CAYMAN II LIMITED.

(4) Consideration received by the U.S. person: Investment in BVP-IV CAYMAN II LIMITED

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $303181

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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, L.P.-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 IV LIMITED

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country) PO BOX 309, GEORGE TOWN
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**

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	12/29/2011		345,388.		
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 final and temp. Regs. sec. 1.367(a)-4(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 2.5537 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: BVP-IV CAYMAN IV LIMITED
FEIN: FOREIGNUS
Address: PO BOX 309, GEORGE TOWN

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $345388 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to BVP-IV CAYMAN IV LIMITED, a CJ Corporation, in exchange for an additional investment in BVP-IV CAYMAN IV LIMITED.

(4) Consideration received by the U.S. person: Investment in BVP-IV CAYMAN IV LIMITED

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $345388

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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, L.P.-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 V LIMITED

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country) PO BOX 309, GEORGE TOWN
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**

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	12/29/2011		217,322.		
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 final and temp. Regs. sec. 1.367(a)-4(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 2.5537 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: BVP-IV CAYMAN V LIMITED
FEIN: FOREIGNUS
Address: PO BOX 309, GEORGE TOWN

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $217322 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to BVP-IV CAYMAN V LIMITED, a CJ Corporation, in exchange for an additional investment in BVP-IV CAYMAN V LIMITED.

(4) Consideration received by the U.S. person: Investment in BVP-IV CAYMAN V LIMITED

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $217322

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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, L.P.-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.L.P.

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country) PO BOX 309, UGLAND HOUSE, SOUTH CHU
GEORGE TOWN 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**

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	04/28/2011		237,623.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .6816 % **(b)** After .6816 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: GAVEA INVESTMENT FUND III C.L.P.
FEIN: FOREIGNUS
Address: PO BOX 309, UGLAND HOUSE, SOUTH CHU

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $237623 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to GAVEA INVESTMENT FUND III C.L.P., a CJ Corporation, in exchange for an additional investment in GAVEA INVESTMENT FUND III C.L.P..

(4) Consideration received by the U.S. person: Investment in GAVEA INVESTMENT FUND III C.L.P.

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $237623

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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, L.P.-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 L.P.

4 **Identifying number,** if any
98-0592851

5 Address (including country) PO BOX 309, UGLAND HOUSE, SOUTH CHU SOUTH CHURCH STREE
GEORGE TOWN GRAND CAYMAN 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**

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	09/27/2011		913,722.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .8519 % **(b)** After .8519 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: PTOLEMY III L.P.
FEIN: 98-0592851
Address: PO BOX 309, UGLAND HOUSE, SOUTH CHU
SOUTH CHURCH STREET

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $913722 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to PTOLEMY III L.P., a CJ Corporation, in exchange for an additional investment in PTOLEMY III L.P..

(4) Consideration received by the U.S. person: Investment in PTOLEMY III L.P.

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $913722

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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**
BROOKSIDE CAPITAL PARTNERS FUND, L.P.	04-3313066

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): MICHAEL KORS HLDG

4 **Identifying number,** if any: FOREIGNUS

5 Address (including country): BRITISH VIRGIN ISLANDS
VI

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**

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		1,411,578.		
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 final and temp. Regs. sec. 1.367(a)-4(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 _____ % **(b)** After _____ %

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)	☐ **Yes**	☒ **No**
b	Gain recognition under section 904(f)(5)(F)	☐ **Yes**	☒ **No**
c	Recapture under section 1503(d)	☐ **Yes**	☒ **No**
d	Exchange gain under section 987	☐ **Yes**	☒ **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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ **Yes**	☒ **No**
b	Depreciation recapture	☐ **Yes**	☒ **No**
c	Branch loss recapture	☐ **Yes**	☒ **No**
d	Any other income recognition provision contained in the above-referenced regulations	☐ **Yes**	☒ **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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: MICHAEL KORS HLDG
FEIN: FOREIGNUS
Address: BRITISH VIRGIN ISLANDS

(3) Country of incorporation: VI

A general description of the transfer: Cash of $1411578 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to MICHAEL KORS HLDG, a VI Corporation, in exchange for an additional investment in MICHAEL KORS HLDG.

(4) Consideration received by the U.S. person: Investment in MICHAEL KORS HLDG

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $1411578

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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**
BROOKSIDE CAPITAL PARTNERS FUND, L.P.	04-3313066

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)
ONE SMART INC.

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
BRITISH VIRGIN ISLANDS
VI

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. 12-2011)

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		308,254.		
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 final and temp. Regs. sec. 1.367(a)-4(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 _____ % **(b)** After _____ %

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)	☐ **Yes**	☒ **No**
b	Gain recognition under section 904(f)(5)(F)	☐ **Yes**	☒ **No**
c	Recapture under section 1503(d)	☐ **Yes**	☒ **No**
d	Exchange gain under section 987	☐ **Yes**	☒ **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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ **Yes**	☒ **No**
b	Depreciation recapture	☐ **Yes**	☒ **No**
c	Branch loss recapture	☐ **Yes**	☒ **No**
d	Any other income recognition provision contained in the above-referenced regulations	☐ **Yes**	☒ **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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: ONE SMART INC.
FEIN: FOREIGNUS
Address: BRITISH VIRGIN ISLANDS

(3) Country of incorporation: VI

A general description of the transfer: Cash of $308254 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to ONE SMART INC., a VI Corporation, in exchange for an additional investment in ONE SMART INC..

(4) Consideration received by the U.S. person: Investment in ONE SMART INC.

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $308254

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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)
DELPHI AUTOMOTIVE PLC

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
COURTNEY ROAD, HOATH WAY
GILLINGHAM UK ME8 0RU

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. 12-2011)

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	12/05/2011		1,741,110.		
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 final and temp. Regs. sec. 1.367(a)-4(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 0.99 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: DELPHI AUTOMOTIVE PLC
FEIN: FOREIGNUS
Address: COURTNEY ROAD, HOATH WAY

ME8 0RU

(3) Country of incorporation: UK

A general description of the transfer: Cash of $1741110 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to DELPHI AUTOMOTIVE PLC, a UK Corporation, in exchange for an additional investment in DELPHI AUTOMOTIVE PLC.

(4) Consideration received by the U.S. person: Investment in DELPHI AUTOMOTIVE PLC

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $1741110

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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**
THE FOUNDERS FUND II, LP	26-0762083

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)
SPOTIFY TECHNOLOGY S.A.

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country) 22 AVENUE MARIE THERESE, L-2132
LUXEMBOURG LU

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**

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	07/18/2011		651,783.		
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 final and temp. Regs. sec. 1.367(a)-4(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 6.790076 % **(b)** After 6.499917 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: SPOTIFY TECHNOLOGY S.A.
FEIN: FOREIGNUS
Address: 22 AVENUE MARIE THERESE, L-2132

(3) Country of incorporation: LU

A general description of the transfer: Cash of $651783 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to SPOTIFY TECHNOLOGY S.A., a LU Corporation, in exchange for an additional investment in SPOTIFY TECHNOLOGY S.A..

(4) Consideration received by the U.S. person: Investment in SPOTIFY TECHNOLOGY S.A.

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $651783

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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**
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)
HRT PARTICIPACOES EM PETROLEO S.A.

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
AV. ATLANTICA 1130
COPACABANA RIO DE JANEIRO BR 22021-000

6 Country code of country of incorporation or organization (see instructions)
BR

7 Foreign law characterization (see instructions)
CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? . . . . . ☐ **Yes** ☒ **No**

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	04/27/2011		412,128.		
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 final and temp. Regs. sec. 1.367(a)-4(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 0.1221 % **(b)** After 0.1526 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: HRT PARTICIPACOES EM PETROLEO S.A.
FEIN: FOREIGNUS
Address: AV. ATLANTICA 1130

22021-000

(3) Country of incorporation: BR

A general description of the transfer: Cash of $412128 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to HRT PARTICIPACOES EM PETROLEO S.A., a BR Corporation, in exchange for an additional investment in HRT PARTICIPACOES EM PETROLEO S.A..

(4) Consideration received by the U.S. person: Investment in HRT PARTICIPACOES EM PETROLEO S.A.

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $412128

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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**
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)
MANABI HOLDING S.A.

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
1251, RUA ATAULFO DE PAIVA ROOM 702
LEBLON RIO DE JANEIRO BR 22440-034

6 Country code of country of incorporation or organization (see instructions)
BR

7 Foreign law characterization (see instructions)
CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? . . . . . ☒ **Yes** ☐ **No**

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	05/25/2011		190,698.		
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 final and temp. Regs. sec. 1.367(a)-4(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 0.024 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: MANABI HOLDING S.A.
FEIN: FOREIGNUS
Address: 1251, RUA ATAULFO DE PAIVA ROOM 702

22440-034

(3) Country of incorporation: BR

A general description of the transfer: Cash of $190698 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to MANABI HOLDING S.A., a BR Corporation, in exchange for an additional investment in MANABI HOLDING S.A..

(4) Consideration received by the U.S. person: Investment in MANABI HOLDING S.A.

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $190698

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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**
KPCB DIGITAL GROWTH FUND, LLC	27-3984820

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): 360BUY.COM

4 **Identifying number,** if any: FOREIGNUS

5 Address (including country): PO BOX 957, OFFSHORE INCORP CENTRE TORTOLA BRITISH VIRGIN ISLANDS VI

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**

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	08/23/2011		927,673.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .1458 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: 360BUY.COM
FEIN: FOREIGNUS
Address: PO BOX 957, OFFSHORE INCORP CENTRE

(3) Country of incorporation: VI

A general description of the transfer: Cash of $927673 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to 360BUY.COM, a VI Corporation, in exchange for an additional investment in 360BUY.COM.

(4) Consideration received by the U.S. person: Investment in 360BUY.COM

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $927673

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)

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**
KPCB DIGITAL GROWTH FUND, LLC	27-3984820

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)
SHAZAM ENTERTAINMENT LIMITED

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
2ND FL,BLDING 2, 26-28 HAMMERSMITH GROVE
LONDON UK W6 7HA

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**

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		103,845.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .04873 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: SHAZAM ENTERTAINMENT LIMITED
FEIN: FOREIGNUS
Address: 2ND FL,BLDING 2, 26-28 HAMMERSMITH
GROVE
W6 7HA

(3) Country of incorporation: UK

A general description of the transfer: Cash of $103845 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to SHAZAM ENTERTAINMENT LIMITED, a UK Corporation, in exchange for an additional investment in SHAZAM ENTERTAINMENT LIMITED.

(4) Consideration received by the U.S. person: Investment in SHAZAM ENTERTAINMENT LIMITED

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $103845

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)

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**
KPCB DIGITAL GROWTH FUND, LLC	27-3984820

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)
SOUNDCLOUD LIMITED

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
8 CLIFFORD STREET
LONDON ENGLAND UK W1S 2LQ

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**

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	12/27/2011		216,458.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .0733 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: SOUNDCLOUD LIMITED
FEIN: FOREIGNUS
Address: 8 CLIFFORD STREET

W1S 2LQ

(3) Country of incorporation: UK

A general description of the transfer: Cash of $216458 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to SOUNDCLOUD LIMITED, a UK Corporation, in exchange for an additional investment in SOUNDCLOUD LIMITED.

(4) Consideration received by the U.S. person: Investment in SOUNDCLOUD LIMITED

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $216458

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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**
KPCB DIGITAL GROWTH FUND, LLC	27-3984820

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): SPOTIFY TECHNOLOGY

4 **Identifying number,** if any: FOREIGNUS

5 Address (including country): 2, RUE CARLO HEMMER
LUXEMBOURG LU LU-1734

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**

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	06/20/2011		157,575.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .0139 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: SPOTIFY TECHNOLOGY
FEIN: FOREIGNUS
Address: 2, RUE CARLO HEMMER

LU-1734

(3) Country of incorporation: LU

A general description of the transfer: Cash of $157575 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to SPOTIFY TECHNOLOGY, a LU Corporation, in exchange for an additional investment in SPOTIFY TECHNOLOGY.

(4) Consideration received by the U.S. person: Investment in SPOTIFY TECHNOLOGY

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $157575

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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**
KPCB DIGITAL GROWTH FUND, LLC	27-3984820

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): TRENDYOL.COM

4 **Identifying number,** if any: FOREIGNUS

5 Address (including country): DSM GRUP DANISMANLIK
AYAZAGA MH KEMERBURGAZ AYAZAGA/SISLI TR CD NO:10

6 Country code of country of incorporation or organization (see instructions): TR

7 Foreign law characterization (see instructions): CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? . . . . . ☐ **Yes** ☒ **No**

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	08/03/2011		141,872.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .1269 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: TRENDYOL.COM
FEIN: FOREIGNUS
Address: DSM GRUP DANISMANLIK

CD NO:10

(3) Country of incorporation: TR

A general description of the transfer: Cash of $141872 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to TRENDYOL.COM, a TR Corporation, in exchange for an additional investment in TRENDYOL.COM.

(4) Consideration received by the U.S. person: Investment in TRENDYOL.COM

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $141872

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 L.P.	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)
VA AUSTRALIA HOLDINGS PTY LTD

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
LEVEL 5, 90 ARTHUR STREET
NORTH SYDNEY AS NSW 2060

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**

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	10/31/2011		754,177.		
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 final and temp. Regs. sec. 1.367(a)-4(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 0.592074 % **(b)** After 0.743305 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: VA AUSTRALIA HOLDINGS PTY LTD
FEIN: FOREIGNUS
Address: LEVEL 5, 90 ARTHUR STREET

NSW 2060

(3) Country of incorporation: AS

A general description of the transfer: Cash of $754177 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to VA AUSTRALIA HOLDINGS PTY LTD, a AS Corporation, in exchange for an additional investment in VA AUSTRALIA HOLDINGS PTY LTD.

(4) Consideration received by the U.S. person: Investment in VA AUSTRALIA HOLDINGS PTY LTD

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $754177

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 SUPP FUND III	98-0482142

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)
VA AUSTRALIA HOLDINGS PTY LTD

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
LEVEL 5, 90 ARTHUR STREET
NORTH SYDNEY AS NSW 2060

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**

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	10/31/2011		336,586.		
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 final and temp. Regs. sec. 1.367(a)-4(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 0.524744 % **(b)** After 0.592238 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: VA AUSTRALIA HOLDINGS PTY LTD
FEIN: FOREIGNUS
Address: LEVEL 5, 90 ARTHUR STREET

NSW 2060

(3) Country of incorporation: AS

A general description of the transfer: Cash of $336586 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to VA AUSTRALIA HOLDINGS PTY LTD, a AS Corporation, in exchange for an additional investment in VA AUSTRALIA HOLDINGS PTY LTD.

(4) Consideration received by the U.S. person: Investment in VA AUSTRALIA HOLDINGS PTY LTD

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $336586

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 IV L.P.	94-3397785

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. HEILER 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**

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		273,810.		
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 final and temp. Regs. sec. 1.367(a)-4(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 1.073115 % **(b)** After 1.073115 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: GREENSPARK POWER HOLDINGS LTD
FEIN: FOREIGNUS
Address: 26 NEW STREET

JE2 3RA

(3) Country of incorporation: JE

A general description of the transfer: Cash of $273810 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to GREENSPARK POWER HOLDINGS LTD, a JE Corporation, in exchange for an additional investment in GREENSPARK POWER HOLDINGS LTD.

(4) Consideration received by the U.S. person: Investment in GREENSPARK POWER HOLDINGS LTD

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $273810

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 IV L.P.	94-3397785

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)
VA AUSTRALIA HOLDINGS PTY LTD

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
LEVEL 5, 90 ARTHUR STREET
NORTH SYDNEY AS NSW 2060

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**

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	10/31/2011		3,201,067.		
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 final and temp. Regs. sec. 1.367(a)-4(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 0.641893 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: VA AUSTRALIA HOLDINGS PTY LTD
FEIN: FOREIGNUS
Address: LEVEL 5, 90 ARTHUR STREET

NSW 2060

(3) Country of incorporation: AS

A general description of the transfer: Cash of $3201067 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to VA AUSTRALIA HOLDINGS PTY LTD, a AS Corporation, in exchange for an additional investment in VA AUSTRALIA HOLDINGS PTY LTD.

(4) Consideration received by the U.S. person: Investment in VA AUSTRALIA HOLDINGS PTY LTD

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $3201067

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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): SRSA LTD

4 **Identifying number,** if any: FOREIGNUS

5 Address (including country): 87 MARY STREET
GEORGE TOWN GRAND CAYMAN 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**

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	09/28/2011		694,951.		
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 final and temp. Regs. sec. 1.367(a)-4(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 4.203 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: SRSA LTD
FEIN: FOREIGNUS
Address: 87 MARY STREET

KY1-9001

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $694951 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to SRSA LTD, a CJ Corporation, in exchange for an additional investment in SRSA LTD.

(4) Consideration received by the U.S. person: Investment in SRSA LTD

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $694951

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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)
FKG YORK INVESTORS 2 LTD

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
87 MARY STREET
GEORGE TOWN GRAND CAYMAN 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**

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	10/24/2011		436,844.		
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 final and temp. Regs. sec. 1.367(a)-4(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 4.203 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: FKG YORK INVESTORS 2 LTD
FEIN: FOREIGNUS
Address: 87 MARY STREET

KY1-9001

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $436844 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to FKG YORK INVESTORS 2 LTD, a CJ Corporation, in exchange for an additional investment in FKG YORK INVESTORS 2 LTD.

(4) Consideration received by the U.S. person: Investment in FKG YORK INVESTORS 2 LTD

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $436844

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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, L	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)
UNITEDLEX BPO PRIVATE LTD

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
DFL BUILDING NO. 6 TOWER A, W BLOCK
GURGAON HARYANA IN 122002

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. 12-2011)

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		402,766.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .3068 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: UNITEDLEX BPO PRIVATE LTD
FEIN: FOREIGNUS
Address: DFL BUILDING NO. 6 TOWER A, W BLOCK

122002

(3) Country of incorporation: IN

A general description of the transfer: Cash of $402766 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to UNITEDLEX BPO PRIVATE LTD, a IN Corporation, in exchange for an additional investment in UNITEDLEX BPO PRIVATE LTD.

(4) Consideration received by the U.S. person: Investment in UNITEDLEX BPO PRIVATE LTD

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $402766

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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)
HANNTEK

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
NO. 2 KUNMINGHU ST.
SHENYANG LIOANING CH 110141

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**

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	07/06/2011		161,032.		
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 final and temp. Regs. sec. 1.367(a)-4(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 .1765 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: HANNTEK
FEIN: FOREIGNUS
Address: NO. 2 KUNMINGHU ST.

110141

(3) Country of incorporation: CH

A general description of the transfer: Cash of $161032 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to HANNTEK, a CH Corporation, in exchange for an additional investment in HANNTEK.

(4) Consideration received by the U.S. person: Investment in HANNTEK

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $161032

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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**
BROOKSIDE CAPITAL PARTNERS FUND, L.P.	04-3313066

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)
GIOSIS MARKET

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
BRITISH VIRGIN ISLANDS
VI

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**

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	11/04/2011		112,908.		
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 final and temp. Regs. sec. 1.367(a)-4(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 1.28657 % **(b)** After 1.627914 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: GIOSIS MARKET
FEIN: FOREIGNUS
Address: BRITISH VIRGIN ISLANDS

(3) Country of incorporation: VI

A general description of the transfer: Cash of $112908 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to GIOSIS MARKET, a VI Corporation, in exchange for an additional investment in GIOSIS MARKET.

(4) Consideration received by the U.S. person: Investment in GIOSIS MARKET

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $112908

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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 SUPP FUND IV L	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. HEILER 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. 12-2011)

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		67,641.		
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 final and temp. Regs. sec. 1.367(a)-4(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 0.529371 % **(b)** After 0.529389 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: GREENSPARK POWER HOLDINGS LTD
FEIN: FOREIGNUS
Address: 26 NEW STREET

JE2 3RA

(3) Country of incorporation: JE

A general description of the transfer: Cash of $67641 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to GREENSPARK POWER HOLDINGS LTD, a JE Corporation, in exchange for an additional investment in GREENSPARK POWER HOLDINGS LTD.

(4) Consideration received by the U.S. person: Investment in GREENSPARK POWER HOLDINGS LTD

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $67641

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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)
PRATAAP SNACKS PRIVATE LIMITED

4 **Identifying number,** if any
FOREIGNUS

5 Address (including country)
KHASRA NO. 378/1/4, NEMAWAR ROAD
PALAD INDORE MADHYA PRADESH IN XXX

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**

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		204,702.		
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 final and temp. Regs. sec. 1.367(a)-4(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 0.00325 %

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)	☐ Yes	☒ No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	☒ No
c	Recapture under section 1503(d)	☐ Yes	☒ No
d	Exchange gain under section 987	☐ Yes	☒ 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 final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	☒ No
b	Depreciation recapture	☐ Yes	☒ No
c	Branch loss recapture	☐ Yes	☒ No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☒ 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:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: PRATAAP SNACKS PRIVATE LIMITED
FEIN: FOREIGNUS
Address: KHASRA NO. 378/1/4, NEMAWAR ROAD

(3) Country of incorporation: IN

A general description of the transfer: Cash of $204,702 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to PRATAAP SNACKS PRIVATE LIMITED, a IN Corporation, in exchange for an additional investment in PRATAAP SNACKS PRIVATE LIMITED.

(4) Consideration received by the U.S. person: Investment in PRATAAP SNACKS PRIVATE LIMITED

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $204,702

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)
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)	**4 Identifying number.** if any
AMANSA FEEDER, LTD.	FOREIGNUS

5 Address (including country)
WALKER HOUSE, 87 MARY STREET,GEORGE TOWN, GRAND CAYMAN, KY 1-9006

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**

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	AR		10,000,000.		
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 final and temp. Regs. sec. 1.367(a)-4(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 2.7% %

10 Type of nonrecognition transaction (see instructions) ▶ IRC SECTION □□□

11 Indicate whether any transfer reported in Part III is subject to any of the following:

a	Gain recognition under section 904(f)(3)	☐ Yes	[X] No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	[X] No
c	Recapture under section 1503(d)	☐ Yes	[X] No
d	Exchange gain under section 987	☐ Yes	[X] No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes [X] No

13 Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	[X] No
b	Depreciation recapture	☐ Yes	[X] No
c	Branch loss recapture	☐ Yes	[X] No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	[X] No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes [X] No

15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? ☐ Yes [X] No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ $ _____

16 Was cash the only property transferred? [X] Yes ☐ No

17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes [X] No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

X

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: AMANSA FEEDER LTD
FEIN: FOREIGNUS
Address: WALKER HOUSE, 87 MARY STREET,GEORGE TOWN
GRAND CAYMAN, KY 1-9006
CAYMAN ISLANDS

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $10,000,000 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to AMANSA, a CJ Corporation in exchange for an additional investment in AMANSA.

(4) Consideration received by the U.S. person: Investment in AMANSA FEEDER LTD

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $10,000,000

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a

Form **926**
(Rev. December 2011)

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: GORDON E. & BETTY I. MOORE FOUNDATION

Identifying number (see instructions):

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

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): CEVIAN CAPITAL II LTD

4 **Identifying number,** if any

5 Address (including country): □□ NEXUS □A□, CAMANA □A□, GRAND CA□MAN, □□□□□□□□

6 Country code of country of incorporation or organization (see instructions): CJ

7 Foreign law characterization (see instructions): CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☐ **Yes** X **No**

For Paperwork Reduction Act Notice, see separate instructions. Form **926** (Rev. 12-2011)

JSA
1X2608 2.000

SX6869 2789 V 11-6

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	AR		50,000,000.		
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 final and temp. Regs. sec. 1.367(a)-4(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 1.1% %

10 Type of nonrecognition transaction (see instructions) ▶ IRC SECTION □□□

11 Indicate whether any transfer reported in Part III is subject to any of the following:

a	Gain recognition under section 904(f)(3)	☐ Yes	[X] No
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	[X] No
c	Recapture under section 1503(d)	☐ Yes	[X] No
d	Exchange gain under section 987	☐ Yes	[X] No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes [X] No

13 Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

a	Tainted property	☐ Yes	[X] No
b	Depreciation recapture	☐ Yes	[X] No
c	Branch loss recapture	☐ Yes	[X] No
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	[X] No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes [X] No

15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? ☐ Yes [X] No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ $ _____

16 Was cash the only property transferred? [X] Yes ☐ No

17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes [X] No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

GORDON E. & BETTY I. MOORE FOUNDATION
EIN: 94-3397785
STATEMENT ATTACHED TO AND MADE PART OF INCOME TAX RETURN
FOR TAXABLE YEAR – ENDED DECEMBER 31, 2011
Statement filed pursuant to Reg. Sec. 1.6038B-1(c)

(1) Name of Transferor: Gordon E. & Betty I. Moore Foundation
FEIN: 94-3397785
Address: 1661 Page Mill Road
Palo Alto, CA 94304

(2) Name of Transferee: CEVIAN CAPITAL II LTD
FEIN: FOREIGNUS
Address: c/o OGIER FIDUCIARY SERVICES (CAYMAN) LTD, 89 NEXUS WAY, CAMANA BAY, GRAND CAYMAN, KY 1-9007 CAYMAN ISLANDS

(3) Country of incorporation: CJ

A general description of the transfer: Cash of $50,000,000 USD transferred by Gordon E. & Betty I. Moore Foundation, a U.S. corporation, to CEVIAN CAPITAL II LTD, a CJ Corporation in exchange for an additional investment in CEVIAN CAPITAL II LTD D.

Consideration received by the U.S. person: Investment in CEVIAN CAPITAL II LTD.

(4)

(5) Property transferred, including the estimated fair market value ("FMV") and adjusted basis ("AB") of the property: Cash; FMV and AB of $50,000,000

(i) Active business property: n/a
(ii) Stock or securities: n/a
(a) Active trade or business stock: n/a
(b) Application of special rules: n/a
(iii) Depreciated property: n/a
(iv) Property to be leased: n/a
(v) Property to be sold: n/a
(vi) Transfers to FSCs: n/a
(vii) Tainted property: n/a
(viii) Foreign loss branch: n/a
(ix) Other intangibles: n/a

(6) Transfer of foreign branch with previously deducted losses:

(i) Branch operation: n/a
(ii) Branch property: n/a
(iii) Previously deducted losses: n/a