

TAX RETURN FILING INSTRUCTIONS

FORM 990-PF

FOR THE YEAR ENDING

December 31, 2023

Prepared For:

Micron Technology Foundation Inc.
8000 S Federal Way
Boise, ID 83716

Prepared By:

Moss Adams LLP
601 W. Riverside Avenue Ste 1800
Spokane, WA 99201

Amount Due or Refund:

An overpayment of \$4,399. The entire overpayment has been applied to the estimated tax payments.

Make Check Payable To:

No amount is due.

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-TE to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-TE to us by November 15, 2024

Please note that the Form 990-PF return contains excess distribution carryover of \$45,718,190. This may be applied to tax year 2024 and subsequent years.

Form 8879-TE

IRS E-file Signature Authorization
for a Tax Exempt Entity

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

For calendar year 2023, or fiscal year beginning _____, 2023, and ending _____, 20____

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

2023

Name of filer

MICRON TECHNOLOGY FOUNDATION INC.

EIN or SSN

82-0516178

Name and title of officer or person subject to tax

ROSITA NAJMI
EXECUTIVE DIRECTOR

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here	☐	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b
2a Form 990-EZ check here	☐	b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here	☐	b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF check here	☒	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b 398,083.
5a Form 8868 check here	☐	b Balance due (Form 8868, line 3c)	5b
6a Form 990-T check here	☐	b Total tax (Form 990-T, Part III, line 4)	6b
7a Form 4720 check here	☐	b Total tax (Form 4720, Part III, line 1)	7b
8a Form 5227 check here	☐	b FMV of assets at end of tax year (Form 5227, Item D)	8b
9a Form 5330 check here	☐	b Tax due (Form 5330, Part II, line 19)	9b
10a Form 8038-CP check here	☐	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that ☒ I am an officer of the above entity or ☐ I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

☒ I authorize MOSS ADAMS LLP to enter my PIN 82649
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Date

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

91408716265

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

Date 08/30/24

ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

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

Form 8879-TE (2023)

LHA 302521 01-05-24

15370830 146892 826491

2023.04020 MICRON TECHNOLOGY FOUNDAT 826491_1

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

File a separate application for each return.
Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Part I - Identification

Type or Print File by the due date for filing your return. See instructions.	Name of exempt organization, employer, or other filer, see instructions. MICRON TECHNOLOGY FOUNDATION INC.	Taxpayer identification number (TIN) 82-0516178
	Number, street, and room or suite no. If a P.O. box, see instructions. 8000 S FEDERAL WAY	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BOISE, ID 83716	

Enter the Return Code for the return that this application is for (file a separate application for each return) **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08		

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.

• If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name _____
Plan Number _____
Plan Year Ending (MM/DD/YYYY) _____

Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of **RICHARD MEALEY-OZAWA**
8000 S FEDERAL WAY - BOISE, ID 83716

Telephone No. **208-368-4000** Fax No. _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15**, 20 **24**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
☒ calendar year 20 **23** or
☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 400,000.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 402,482.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.

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

Form **8868** (Rev. 1-2024)

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2023 or tax year beginning

, and ending

Name of foundation MICRON TECHNOLOGY FOUNDATION INC.		A Employer identification number 82-0516178
Number and street (or P.O. box number if mail is not delivered to street address) 8000 S FEDERAL WAY	Room/suite	B Telephone number 208-368-4000
City or town, state or province, country, and ZIP or foreign postal code BOISE, ID 83716		C If exemption application is pending, check here ... ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) \$ 118,902,623.	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).)		(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	0.		N/A	
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	3,132,464.	3,132,464.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	25,558,395.			
	b Gross sales price for all assets on line 6a 267,532,422.				
	7 Capital gain net income (from Part IV, line 2)		25,558,395.		
	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)					
11 Other income					
12 Total. Add lines 1 through 11	28,690,859.	28,690,859.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 1	10,892.	0.		37,802.
	b Accounting fees STMT 2	38,850.	19,425.		19,425.
	c Other professional fees STMT 3	81,787.	30,617.		25,250.
	17 Interest				
	18 Taxes STMT 4	456,047.	1,781.		23.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	110,084.	0.		181,478.
	22 Printing and publications				
	23 Other expenses STMT 5	442,272.	0.		354,320.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,139,932.	51,823.		618,298.
	25 Contributions, gifts, grants paid	12,842,396.			9,874,627.
26 Total expenses and disbursements. Add lines 24 and 25	13,982,328.	51,823.		10,492,925.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	14,708,531.				
b Net investment income (if negative, enter -0-)		28,639,036.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	772,108.	908,285.	908,285.
	2 Savings and temporary cash investments	5,646,670.	80,203.	80,203.
	3 Accounts receivable 8,653.			
	Less: allowance for doubtful accounts	8,653.	8,653.	8,653.
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	144,536.		
	10a Investments - U.S. and state government obligations	1,061,068.	0.	0.
	b Investments - corporate stock STMT 6	78,985,904.	103,522,346.	103,522,346.
	c Investments - corporate bonds STMT 7	21,096,479.	14,383,136.	14,383,136.
	11 Investments - land, buildings, and equipment: basis			
Liabilities	Less: accumulated depreciation			
	12 Investments - mortgage loans			
	13 Investments - other	1,182,863.	0.	0.
	14 Land, buildings, and equipment: basis			
	Less: accumulated depreciation			
	15 Other assets (describe))			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	108,898,281.	118,902,623.	118,902,623.
	17 Accounts payable and accrued expenses	63,381.	192,468.	
	18 Grants payable	11,859,808.	14,827,577.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe))			
	23 Total liabilities (add lines 17 through 22)	11,923,189.	15,020,045.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ☒ and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	96,975,092.	103,882,578.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds ...			
	29 Total net assets or fund balances	96,975,092.	103,882,578.	
	30 Total liabilities and net assets/fund balances	108,898,281.	118,902,623.	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	96,975,092.
2 Enter amount from Part I, line 27a	2	14,708,531.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	111,683,623.
5 Decreases not included in line 2 (itemize) UNREALIZED GAIN/LOSS	5	7,801,045.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	103,882,578.

Form 990-PF (2023)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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 SALE OF PUBLICLY TRADED SECURITIES	P		
b CAPITAL GAINS DISTRIBUTION	P		
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 267,529,527.		241,974,027.	25,555,500.
b 2,895.			2,895.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			25,555,500.
b			2,895.
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	25,558,395.
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	N/A

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 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)		1	398,083.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) 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	0.
3 Add lines 1 and 2		3	398,083.
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	398,083.
6 Credits/Payments:			
a 2023 estimated tax payments and 2022 overpayment credited to 2023	6a	402,482.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d		7	402,482.
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	0.
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	4,399.
11 Enter the amount of line 10 to be: Credited to 2024 estimated tax		11	0.

Form 990-PF (2023)

Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by <i>General Instruction T</i> .		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <u>ID, CA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	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 2023 or the tax year beginning in 2023? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
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		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 <u>SEE STATEMENT 8 SEE STATEMENT 9</u>	X	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>HTTPS://WWW.MICRON.COM/GIVES</u>	X	
14 The books are in care of <u>RICHARD MEALEY-OZAWA</u> Telephone no. <u>208-368-4000</u> Located at <u>8000 S FEDERAL WAY, BOISE, ID</u> ZIP+4 <u>83716</u>		
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 <u>15</u> N/A		
16 At any time during calendar year 2023, 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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

Form **990-PF** (2023)

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

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

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?

1a(1) Yes No X

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?

1a(2) Yes No X

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?

1a(3) X Yes No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?

1a(4) X 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)?

1a(5) Yes No X

(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.)

1a(6) Yes No X

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 Yes No X

c Organizations relying on a current notice regarding disaster assistance, check here ☐**d** 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 2023?

1d Yes No 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 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023?

2a Yes No X

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.)

N/A

2b Yes No

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?

3a Yes No X

b If "Yes," did it have excess business holdings in 2023 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2023.)

N/A

3b Yes No

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

4a Yes No 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 2023?

4b Yes No X

Form 990-PF (2023)

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
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))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
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		N/A
c Organizations relying on a current notice regarding disaster assistance, check here		
d 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? See instructions		N/A
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?		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		N/A
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(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
SEE STATEMENT 10		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
NONE				

Total number of other employees paid over \$50,000	0
---	---

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

Total number of others receiving over \$50,000 for professional services	0
---	---

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1	N/A	
2		
	All other program-related investments. See instructions.	
3		
Total. Add lines 1 through 3		0.

8
2023.04020 MICRON TECHNOLOGY FOUNDAT 826491 1

Part IX 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	114,345,535.
b	Average of monthly cash balances	1b	1,725,408.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	116,070,943.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	116,070,943.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	1,741,064.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	114,329,879.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	5,716,494.

Part X 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 IX, line 6	1	5,716,494.
2a	Tax on investment income for 2023 from Part V, line 5	2a	398,083.
b	Income tax for 2023. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	398,083.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,318,411.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,318,411.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	5,318,411.

Part XI 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	10,492,925.
b	Program-related investments - total from Part VIII-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
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 XII, line 4	4	10,492,925.

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Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				5,318,411.
2 Undistributed income, if any, as of the end of 2023:				
a Enter amount for 2022 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2023:				
a From 2018 8,793,108.				
b From 2019 8,038,032.				
c From 2020 18,576,464.				
d From 2021 7,288,898.				
e From 2022 6,640,282.				
f Total of lines 3a through e	49,336,784.			
4 Qualifying distributions for 2023 from Part XI, line 4: \$ 10,492,925.				
a Applied to 2022, but not more than line 2a ...			0.	
b Applied to undistributed income of prior years (Election required - see instructions) ...		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2023 distributable amount				5,318,411.
e Remaining amount distributed out of corpus	5,174,514.			
5 Excess distributions carryover applied to 2023 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	54,511,298.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2022. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2018 not applied on line 5 or line 7	8,793,108.			
9 Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a	45,718,190.			
10 Analysis of line 9:				
a Excess from 2019 ... 8,038,032.				
b Excess from 2020 ... 18,576,464.				
c Excess from 2021 ... 7,288,898.				
d Excess from 2022 ... 6,640,282.				
e Excess from 2023 ... 5,174,514.				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2023, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2023	(b) 2022	(c) 2021	(d) 2020	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, 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 IX, 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 XIV 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).)

NONE

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.

NONE

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

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

a The name, address, and telephone number or email address 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:

c Any submission deadlines:

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

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
UK ONLINE GIVING FOUNDATION BENEVITY UK, UNIT 9 CIRENCESTER OFFICE PARK, TETBURY RD CIRENCESTER, UNITED KINGDOM GL7 6JJ		PC	VARIOUS EDUCATIONAL, COMMUNITY, EQUALITY AND BASIC HUMAN NEEDS	2,436,541.
AMERICAN ONLINE GIVING FOUNDATION 40 EAST MAIN ST, STE 887 NEWARK, DE 19711		PC	VARIOUS EDUCATIONAL, COMMUNITY, EQUALITY AND BASIC HUMAN NEEDS	5,193,575.
GIVE2ASIA 2201 BROADWAY 4TH FL OAKLAND, CA 94612		PC	VARIOUS EDUCATION AND COMMUNITY	390,966.
NATIONAL SCIENCE FOUNDATION 2415 EISENHOWER AVE ALEXANDRIA, VA 22314		GOV	SUPPORT DEVELOPMENT, RETENTION, AND EQUITY OF NEW STEM EDUCATORS AND HANDS-ON LEARNING OPPORTUNITIES	1,000,000.
SPRING FOUNDATION OF NCTU 1001, TA HSUEH RD HSIN-CHU, TAIWAN 30048		PC	INDUSTRY INNOVATION AND EDUCATION	59,750.
Total SEE CONTINUATION SHEET(S)			3a	9,874,627.
b Approved for future payment				
CENTRAL NEW YORK COMMUNITY FOUNDATION 431 E FAYETTE STREET SYRACUSE, NY 13202-3386		PC	YOUTH IN STEM SUPPORT	60,000.
BOISE STATE UNIVERSITY 1173 UNIVERISTY DR BOISE, ID 83706		GOV	WORKFORCE ADAVANCEMENT AND RESEARCH AND DEVELOPMENT	363,636.
PURDUE UNIVERSITY 403 WEST WOOD STREET WEST LAFAYETTE, IN 47907		GOV	WORKFORCE ADAVANCEMENT AND RESEARCH AND DEVELOPMENT	363,636.
Total SEE CONTINUATION SHEET(S)			3b	4,535,368.

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)(3) (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.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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
N/A		

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.					May the IRS discuss this return with the preparer shown below? See instr. ☒ Yes ☐ No	
	Signature of officer or trustee		Date		Title		
Paid Preparer Use Only	Print/Type preparer's name EMINA O. CRESSWELL, CPA		Preparer's signature EMINA O. CRESSWELL		Date 08/30/24	Check if self-employed	PTIN P01217304
	Firm's name MOSS ADAMS LLP					Firm's EIN 91-0189318	
	Firm's address 601 W. RIVERSIDE AVENUE STE 1800 SPOKANE, WA 99201					Phone no. 509-747-2600	

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
NATIONAL TSING HUA UNIVERSITY NO 101 SEC 2 GUANGFU RD HSIN-CHU, TAIWAN 30048		GOV	EQUALITY, EDUCATION, STEM	26,750.
NATIONAL CHENG KUNG UNIVERSITY NO. 1, UNIVERSITY ROAD TAINAN CITY, TAIWAN 70101		GOV	EDUCATION IN ELEC PACKAGING MATERIALS TECHNOLOGY	26,750.
NARA WOMENS UNIVERSITY KITAUOYA-HIGASHIMACHI NARA, JAPAN 6308506		GOV	FEMALE ENGINEERING LEADERSHIP AND STUDENT RESEARCH GRANT	30,000.
HIROSHIMA CITY UNIVERSITY 3 CHOME-4-1 OZUKAHIGASHI, ASA-MINAMI-KU HIROSHIMA CITY, JAPAN 731-3194		GOV	GRADUATE SCHOLARSHIPS TO DATA SCIENCE FEMALE STUDENTS	15,000.
KYUSHU UNIVERSITY 744 MOTOOKA, NISHI-KU FUKUOKA CITY, JAPAN 819-0395		GOV	EQUALITY, EDUCATION, STEM	90,909.
NAGOYA UNIVERSITY FUROCHO, CHIKUSA WARD NAGOYA-SHI, AICHI-KEN, JAPAN 464-8601		GOV	EQUALITY, EDUCATION, STEM	90,909.
TOHOKU UNIVERSITY 2-CHOME-1-1 KATAHIRA, AOBA WARD SENDAI, MIYAGI, JAPAN 980-8577		GOV	EQUALITY, EDUCATION, STEM	90,909.
TOKYO INSTITUTE OF TECHNOLOGY 2 CHOME-12-1 OOKAYAMA MEGURO CITY, TOKYO, JAPAN 152-8550		GOV	EQUALITY, EDUCATION, STEM	115,909.
ISTITUTO TECNICO INDUSTRIALE STATALE AUGUSTO RIGHI VIA KENNEDY N 112 NAPOLI, ITALY 80125		GOV	EQUALITY, EDUCATION, STEM	15,000.
ISTITUTO DI ISTRUZIONE SUPERIORE - G. MARCONI VIA VERDI 60 DALMINE, ITALY 24044		GOV	STEM RELATED EDUCATIONAL	15,000.
Total from continuation sheets				793,795.

3 Grants and Contributions Paid During the Year (Continuation)

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04-01-23

Part XIV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

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
RENSSELAER POLYTECHNIC INSTITUTE 110 EIGHTH STREET, CHASAN BLDG TROY, NY 12180-3522		GOV	WORKFORCE ADAVANCEMENT AND RESEARCH AND DEVELOPMENT	363,636.
ROCHESTER INSTITUTE OF TECHNOLOGY 116 LOMB MEMORIAL DR. ROCHESTER, NY 14623		GOV	WORKFORCE ADAVANCEMENT AND RESEARCH AND DEVELOPMENT	363,636.
VIRGINIA TECH 902 PRICES FORK RD (0336) BLACKSBURG, VA 24060-3261		GOV	WORKFORCE ADAVANCEMENT AND RESEARCH AND DEVELOPMENT	363,636.
UNIVERSITY OF WASHINGTON GIFT PROCESSING, BOX 359505 SEATTLE, WA 98195-9505		GOV	WORKFORCE ADAVANCEMENT AND RESEARCH AND DEVELOPMENT	363,636.
HIROSHIMA UNIVERSITY 1 CHOME-3-2 KAGAMIYAMA HIGAHU-HIROSHIMA CITY, JAPAN 739-0046		GOV	EQUALITY, EDUCATION, STEM	363,636.
KYUSHU UNIVERSITY 744 MOTOOKA, NISHI-KU FUKUOKA CITY, JAPAN 819-0395		GOV	EQUALITY, EDUCATION, STEM	363,636.
NAGOYA UNIVERSITY FUROCHO, CHIKUSA WARD NAGOYA-SHI, AICHI-KEN, JAPAN 464-8601		GOV	EQUALITY, EDUCATION, STEM	363,636.
TOHOKU UNIVERSITY 2-CHOME-1-1 KATAHIRA, AOBA WARD SENDAI, MIYAGI, JAPAN 980-8577		GOV	EQUALITY, EDUCATION, STEM	363,636.
TOKYO INSTITUTE OF TECHNOLOGY 2 CHOME-12-1 OOKAYAMA MEGURO CITY, TOKYO, JAPAN 152-8550		GOV	EQUALITY, EDUCATION, STEM	363,636.
GIRL SCOUTS OF JAPAN 1-40-3 NISHIHARA SHIBUYA-KU, TOKYO, JAPAN 151-0066		PC	STEM PROGRAM SUPPORT	80,000.
Total from continuation sheets				3,748,096.

Part XIV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

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
STEM EDUCATION AND INNOVATION CENTER 10671 COURTHOUSE ROAD FREDERICKSBURG, VA 22407		PC	STEM PROGRAM SUPPORT	25,000.
PINK SPACE THEORY 3360 POST OFFICE RD UNIT 1451 WOODBIDGE, VA 22195-8020		PC	STEM PROGRAM SUPPORT	15,000.
THE GARDEN OF HOPE FOUNDATION 1F., NO.2-1, SHUNAN ST., XINDIAN DIST NEW TAIPAI CITY, TAIWAN 23143		PC	PROVIDE EQUITABLE OPPORTUNITIES FOR WOMEN AND CHILDREN IN TAIWAN	7,000.
UK ONLINE GIVING FOUNDATION UNIT 9 CIRENCESTER OFFICE PARK, TETBURY RD CIRENCESTER , UNITED KINGDOM GL7 6JJ		PC	VARIOUS EDUCATIONAL, COMMUNITY, EQUALITY AND BASIC HUMAN NEEDS	70,623.
AMERICAN ONLINE GIVING FOUNDATION 40 E MAIN ST, SUITE 887 NEWARK, DE 19711		PC	VARIOUS EDUCATIONAL, COMMUNITY, EQUALITY AND BASIC HUMAN NEEDS	277,749.
Total from continuation sheets				

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

FORM 990-PF

OMB No. 1545-0123

2023Go to www.irs.gov/Form2220 for instructions and the latest information.

Name MICRON TECHNOLOGY FOUNDATION INC.	Employer identification number 82-0516178
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1 Total tax (see instructions)	1	398,083.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
2b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
2c Credit for federal tax paid on fuels (see instructions)	2c	
d Total. Add lines 2a through 2c	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	398,083.
4 Enter the tax shown on the corporation's 2022 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	43,288.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	43,288.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 ☐ The corporation is using the adjusted seasonal installment method.
- 7 ☐ The corporation is using the annualized income installment method.
- 8 ☒ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)	
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	05/15/23	06/15/23	09/15/23	12/15/23
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	10,822.	188,220.	99,520.	99,521.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	102,482.	100,000.	100,000.	100,000.
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		91,660.	3,440.	3,920.
13 Add lines 11 and 12	13		191,660.	103,440.	103,920.
14 Add amounts on lines 16 and 17 of the preceding column	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	102,482.	191,660.	103,440.	103,920.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	91,660.	3,440.	3,920.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2023)

Part IV Figuring the Penalty

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

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

FORM 990-PF	LEGAL FEES		STATEMENT 1	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	10,892.	0.		37,802.
TO FM 990-PF, PG 1, LN 16A	10,892.	0.		37,802.

FORM 990-PF	ACCOUNTING FEES		STATEMENT 2	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	38,850.	19,425.		19,425.
TO FORM 990-PF, PG 1, LN 16B	38,850.	19,425.		19,425.

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT 3	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	56,403.	30,617.		0.
SERVICES - CONSULTING	25,384.	0.		25,250.
TO FORM 990-PF, PG 1, LN 16C	81,787.	30,617.		25,250.

FORM 990-PF	TAXES		STATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SALES TAX	23.	0.		23.
FRANCHISE TAX & FILING FEES	454,243.	0.		0.
FOREIGN TAXES WITHHELD	1,781.	1,781.		0.
TO FORM 990-PF, PG 1, LN 18	456,047.	1,781.		23.

FORM 990-PF

OTHER EXPENSES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	9,222.	0.		0.
PROMOTIONS	93,656.	0.		98,385.
OFFICE EXPENSE	48,859.	0.		0.
BUSINESS DEVELOPMENT	139,070.	0.		113,021.
DUES, LICENSES & FEES	150,642.	0.		142,914.
TRAINING	823.	0.		0.
TO FORM 990-PF, PG 1, LN 23	442,272.	0.		354,320.

FORM 990-PF

CORPORATE STOCK

STATEMENT 6

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VANGUARD TOTAL WORLD STOCK INDEX I	103,522,346.	103,522,346.
TOTAL TO FORM 990-PF, PART II, LINE 10B	103,522,346.	103,522,346.

FORM 990-PF

CORPORATE BONDS

STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
PIMCO SHORT TERM FUND INSTL CL	14,383,136.	14,383,136.
TOTAL TO FORM 990-PF, PART II, LINE 10C	14,383,136.	14,383,136.

FORM 990-PF

EXPLANATION CONCERNING PART VI-A, LINE 12
QUALIFYING DISTRIBUTION STATEMENT

STATEMENT 8

EXPLANATION

THE FOUNDATION TREATED \$8,021,082 OF DISTRIBUTIONS TO AMERICAN ONLINE GIVING FOUNDATION, UK ONLINE GIVING FOUNDATION AND GIVE2ASIA AS A QUALIFYING DISTRIBUTION.

FORM 990-PF

EXPLANATION CONCERNING PART VI-A, LINE 12
SECTION 170(C)(2)(B) STATEMENT

STATEMENT 9

EXPLANATION

THE DISTRIBUTIONS TO THE DONOR ADVISED FUND ARE GIVEN OUT TO A VARIETY OF ORGANIZATIONS QUALIFYING AS TAX-EXEMPT UNDER IRC SEC. 501(C)(3). AS SUCH, THESE ORGANIZATIONS HAVE EXEMPT PURPOSES UNDER IRC SEC. 170(C)(2)(B) AND THE DONATIONS TO THEM ARE FURTHERING THAT PURPOSE.

FORM 990-PF

PART VII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
SANJAY MEHROTRA 8000 S. FEDERAL WAY BOISE, ID 95134	DIRECTOR & CHAIRMAN 1.00	0.	0.	0.
APRIL ARNZEN 8000 S. FEDERAL WAY BOISE, ID 83716	DIRECTOR & PRESIDENT 1.00	0.	0.	0.
GREG ROUTIN 8000 S. FEDERAL WAY BOISE, ID 83716	TREASURER 1.00	0.	0.	0.
DEE K. MOONEY 8000 S. FEDERAL WAY BOISE, ID 83716	EXECUTIVE DIRECTOR/SECRETARY 1.00	0.	0.	0.
SUMIT SADANA 8000 S. FEDERAL WAY BOISE, ID 95134	DIRECTOR 1.00	0.	0.	0.
LINDA SOMERVILLE 8000 S. FEDERAL WAY BOISE, ID 83716	DIRECTOR 1.00	0.	0.	0.
MARKUS BALB CARL-WERY-STR 22 MUNICH, GERMANY	DIRECTOR 1.00	0.	0.	0.
KOK SING CHEN 1 NORTH COAST DRIVE SINGAPORE, SINGAPORE 75732	DIRECTOR 1.00	0.	0.	0.
SCOTT ALLEN 8000 S. FEDERAL WAY BOISE, ID 83716	DIRECTOR 1.00	0.	0.	0.
JOSHUA LEE 8000 S. FEDERAL WAY BOISE, ID 83716	DIRECTOR 1.00	0.	0.	0.

<u>MICRON TECHNOLOGY FOUNDATION INC.</u>		<u>82-0516178</u>		
CLARA WONG	DIRECTOR (THRU 4/23)			
8000 S. FEDERAL WAY	1.00	0.	0.	0.
BOISE, ID 95134				
NAHOMI AOTO	DIRECTOR (THRU 5/23)			
3-1-35 MINAMHASHIMOTO	1.00	0.	0.	0.
SAGAMIHARA-SHI, JAPAN 252-5297				

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII	<u>0.</u>	<u>0.</u>	<u>0.</u>
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TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM 199

FOR THE YEAR ENDING

December 31, 2023

Prepared For:

Micron Technology Foundation Inc.
8000 S Federal Way
Boise, ID 83716

Prepared By:

Moss Adams LLP
601 W. Riverside Avenue Ste 1800
Spokane, WA 99201

To be Signed and Dated By:

Not applicable

Amount of Tax:

Total Tax	\$	0
Less: payments and credits	\$	0
Plus: other amount	\$	0
Plus: interest and penalties	\$	0
No payment is required	\$	

Overpayment:

Credited to your estimated tax	\$	0
Other amount	\$	0
Refunded to you	\$	0

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

This return has qualified for electronic filing. Please review the return for completeness and accuracy. We will then transmit your return electronically to the FTB. Do not mail the paper copy of the return to the FTB.

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

TAXABLE YEAR

2023**California e-file Return Authorization for
Exempt Organizations**

FORM

8453-EO

Exempt Organization name

Identifying number

MICRON TECHNOLOGY FOUNDATION INC.**82-0516178****Part I Electronic Return Information** (whole dollars only)

1	Total gross receipts or unrelated business taxable income (Form 199, line 4 or Form 109, line 5)	1	270,664,886
2	Total gross income or total tax (Form 199, line 8 or Form 109, line 14)	2	28,690,859
3	Total expenses and disbursements (Form 199, line 9)	3	13,982,328
4	Tax due (Form 109, line 23)	4	
5	Overpayment (Form 109, line 24)	5	

Part II Settle Your Account Electronically for Taxable Year 2023**6** ☐ Direct Deposit of refund (Form 109 only.)**7** ☐ Electronic funds withdrawal **7a** Amount**7b** Withdrawal date (mm/dd/yyyy)**Part III Schedule of Estimated Tax Payments for Taxable Year 2024** (These are NOT installment payments for the current amount the exempt organization owes.)

	First Payment	Second Payment	Third Payment	Fourth Payment
8 Amount				
9 Withdrawal Date				

Part IV Banking Information (Have you verified the exempt organization's banking information?)**10** Routing number _____**11** Account number _____**12** Type of account: ☐ Checking ☐ Savings**Part V Declaration of Officer**

I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, box 6, I declare that the bank account specified in Part IV for the direct deposit refund agrees with the authorization stated on my return. If I check Part II, box 7, I authorize an electronic funds withdrawal for the amount listed on line 7a and any estimated payment amounts listed on Part III, line 8 from the bank account specified in Part IV.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2023 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's tax liability, the exempt organization will remain liable for the tax liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. **If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay or the date when the refund was sent.**

**Sign
Here**

Signature of officer

Date

**EXECUTIVE DIRECTOR**

Title

Part VI Declaration of Electronic Return Originator (ERO) and Paid Preparer.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB. I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2023 Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for **four** years from the due date of the return or **four** years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO	ERO's signature	Date	Check if also paid preparer ☒	Check if self-employed ☐	ERO's PTIN P01217304
Must Sign	Firm's name (or yours if self-employed) and address	MOSS ADAMS LLP 601 W. RIVERSIDE AVENUE STE 1800 SPOKANE, WA			Firm's FEIN 91-0189318 ZIP code 99201

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Paid Preparer	Paid preparer's signature	Date	Check if self-employed ☐	Paid preparer's PTIN
Must Sign	Firm's name (or yours if self-employed) and address	Firm's FEIN ZIP code		

2023

California Exempt Organization Annual Information Return

199

Calendar Year 2023 or fiscal year beginning (mm/dd/yyyy)

, and ending (mm/dd/yyyy)

Corporation/Organization name

MICRON TECHNOLOGY FOUNDATION INC.

Additional information. See instructions.

California corporation number

4763405

FEIN

82-0516178

Street address (suite or room)

8000 S FEDERAL WAY

City

BOISE

State

ID

ZIP code

83716

Foreign country name

Foreign province/state/county

Foreign postal code

- A** First return ☐ Yes ☒ No
- B** Amended return ☐ Yes ☒ No
- C** IRC Section 4947(a)(1) trust ☐ Yes ☒ No
- D** Final information return?
- ☐ Dissolved ☐ Surrendered (Withdrawn) ☐ Merged/Reorganized
- Enter date: (mm/dd/yyyy) • _____
- E** Check accounting method: (1) ☐ Cash (2) ☒ Accrual (3) ☐ Other
- F** Federal return filed? (1) • ☐ 990T (2) • ☒ 990PF (3) • ☐ Sch H (990) (4) ☐ Other 990 series
- G** Is this a group filing? See instructions ☐ Yes ☒ No
- H** Is this organization in a group exemption ☐ Yes ☒ No
- If "Yes," what is the parent's name? _____

- I** Did the organization have any changes to its guidelines not reported to the FTB? See instructions ☐ Yes ☒ No
- J** If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions. ☐ Yes ☒ No
- K** Is the organization exempt under R&TC Section 23701g? ☐ Yes ☒ No
- If "Yes," enter the gross receipts from nonmember sources \$ _____
- L** Is the organization a limited liability company? ☐ Yes ☒ No
- M** Did the organization file Form 100 or Form 109 to report taxable income? ☐ Yes ☒ No
- N** Is the organization under audit by the IRS or has the IRS audited in a prior year? ☐ Yes ☒ No
- O** Is federal Form 1023/1024 pending? ☐ Yes ☒ No
- Date filed with IRS _____

Part I Complete Part I unless not required to file this form. See General Information B and C.

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	270,664,886	00
	2	Gross dues and assessments from members and affiliates	2		00
	3	Gross contributions, gifts, grants, and similar amounts received	3		00
	4	Total gross receipts for filing requirement test. Add line 1 through line 3.			
		This line must be completed. If the result is less than \$50,000, see General Information B	4	270,664,886	00
	5	Cost of goods sold	5		00
	6	Cost or other basis, and sales expenses of assets sold	6	241,974,027	00
	7	Total costs. Add line 5 and line 6	7	241,974,027	00
Expenses	8	Total gross income. Subtract line 7 from line 4	8	28,690,859	00
	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	13,982,328	00
Payments	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	14,708,531	00
	11	Total payments	11		00
	12	Use tax. See General Information K	12		00
	13	Payments balance. If line 11 is more than line 12, subtract line 12 from line 11	13		00
	14	Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12	14		00
	15	Penalties and interest. See General Information J	15		00
Sign Here	16	Balance due. Add line 12 and line 15. Then subtract line 11 from the result	16		00
	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.				
Paid Preparer's Use Only	Signature of officer		Title	Date	• Telephone
			EXECUTIVE DIRE		
	Preparer's signature	EMINA O. CRESSWELL, CPA	Date	08/30/24	Check if self-employed ☐
	Firm's name (or yours, if self-employed) and address	MOSS ADAMS LLP 601 W. RIVERSIDE AVENUE STE 1800 SPOKANE, WA 99201			• PTIN P01217304
					• Firm's FEIN 91-0189318
				• Telephone 509-747-2600	
May the FTB discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No					

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

328951 12-26-23

SEE PART II SUBSTITUTE ATTACHMENT

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	•	1		00
	2	Interest	•	2		00
	3	Dividends	•	3		00
	4	Gross rents	•	4		00
	5	Gross royalties	•	5		00
	6	Gross amount received from sale of assets (See instructions)	•	6		00
	7	Other income	•	7		00
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	•	8		00
	9	Contributions, gifts, grants, and similar amounts paid	•	9		00
	10	Disbursements to or for members	•	10		00
	11	Compensation of officers, directors, and trustees	•	11	0	00
	12	Other salaries and wages	•	12		00
	13	Interest	•	13		00
	14	Taxes	•	14		00
	15	Rents	•	15		00
	16	Depreciation and depletion (See instructions)	•	16		00
	17	Other expenses and disbursements	•	17		00
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	•	18		00

Schedule L Balance Sheet**Beginning of taxable year****End of taxable year**

Assets	(a)	(b)	(c)	(d)
1 Cash				•
2 Net accounts receivable				•
3 Net notes receivable				•
4 Inventories				•
5 Federal and state government obligations				•
6 Investments in other bonds				•
7 Investments in stock				•
8 Mortgage loans				•
9 Other investments				•
10 a Depreciable assets				
b Less accumulated depreciation				
11 Land				•
12 Other assets				•
13 Total assets				
Liabilities and net worth				
14 Accounts payable				•
15 Contributions, gifts, or grants payable				•
16 Bonds and notes payable				•
17 Mortgages payable				•
18 Other liabilities				
19 Capital stock or principal fund				•
20 Paid-in or capital surplus. Attach reconciliation				•
21 Retained earnings or income fund				•
22 Total liabilities and net worth				

Schedule M-1 Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.

1 Net income per books	•	7 Income recorded on books this year not included in this return. Attach schedule	•
2 Federal income tax	•	8 Deductions in this return not charged against book income this year. Attach schedule	•
3 Excess of capital losses over capital gains	•	9 Total. Add line 7 and line 8	
4 Income not recorded on books this year. Attach schedule	•	10 Net income per return. Subtract line 9 from line 6	
5 Expenses recorded on books this year not deducted in this return. Attach schedule	•		
6 Total. Add line 1 through line 5			

TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM RRF-1

FOR THE YEAR ENDING

December 31, 2023

Prepared For:

Micron Technology Foundation Inc.
8000 S Federal Way
Boise, ID 83716

Prepared By:

Moss Adams LLP
601 W. Riverside Avenue Ste 1800
Spokane, WA 99201

Amount of Tax:

Balance due of \$800

Make Check Payable To:

Department of Justice

Mail Tax Return To:

Registry of Charities and Fundraisers
P.O. Box 903447
Sacramento, CA 94203-4470

Return must be mailed on or before:

November 15, 2024

Special Instructions:

The report should be signed and dated by an authorized individual(s).

MAIL TO:
Registry of Charities and Fundraisers
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814

WEBSITE ADDRESS:
www.oag.ca.gov/charities

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code
11 Cal. Code Regs. sections 301-307, and 310

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

MICRON TECHNOLOGY FOUNDATION INC. Name of Organization List all DBAs and names the organization uses or has used 8000 S FEDERAL WAY Address (Number and Street) BOISE, ID 83716 City or Town, State, and ZIP Code 208-368-4000 Telephone Number E-mail Address	Check if: ☐ Change of address ☐ Amended report ☐ Organization requests email notifications State Charity Registration Number 0279063 Corporation or Organization No. 4763405 Federal Employer ID No. 82-0516178
--	--

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, and 310)

Make Check Payable to Department of Justice

Total Revenue	Fee	Total Revenue	Fee	Total Revenue	Fee
Less than \$50,000	\$25	Between \$250,001 and \$1 million	\$100	Between \$20,000,001 and \$100 million	\$800
Between \$50,000 and \$100,000	\$50	Between \$1,000,001 and \$5 million	\$200	Between \$100,000,001 and \$500 million	\$1,000
Between \$100,001 and \$250,000	\$75	Between \$5,000,001 and \$20 million	\$400	Greater than \$500 million	\$1,200

PART A - ACTIVITIES

For your most recent full accounting period (beginning 01/01/2023 ending 12/31/2023) list:

Total Revenue (including noncash contributions) \$ 28,690,859 Noncash Contributions \$ 0 Total Assets \$ 118,902,623
 Program Expenses \$ 10,492,925 Total Expenses \$ 13,982,328

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: All questions must be answered. If you answer "yes" to any of the questions below, you must attach a separate page providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof, either directly or with an entity in which any such officer, director or trustee had any financial interest?		X
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3. During this reporting period, were any organization funds used to pay any penalty, fine or judgment?		X
4. During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or commercial coventurer used?		X
5. During this reporting period, did the organization receive any governmental funding?		X
6. During this reporting period, did the organization hold a raffle for charitable purposes?		X
7. Does the organization conduct a vehicle donation program?		X
8. Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period?	X	
9. At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets?		X

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, the content is true, correct and complete, and I am authorized to sign.

ROSITA NAJMI

EXECUTIVE DIRECTOR

Signature of Authorized Agent

Printed Name

Title

Date

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

File a separate application for each return.
Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Part I - Identification

Type or Print File by the due date for filing your return. See instructions.	Name of exempt organization, employer, or other filer, see instructions. MICRON TECHNOLOGY FOUNDATION INC.	Taxpayer identification number (TIN) 82-0516178
	Number, street, and room or suite no. If a P.O. box, see instructions. 8000 S FEDERAL WAY	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BOISE, ID 83716	

Enter the Return Code for the return that this application is for (file a separate application for each return) **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08		

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.

• If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name _____
Plan Number _____
Plan Year Ending (MM/DD/YYYY) _____

Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of **RICHARD MEALEY-OZAWA**
8000 S FEDERAL WAY - BOISE, ID 83716

Telephone No. **208-368-4000** Fax No. _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15**, 20 **24**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
☒ calendar year 20 **23** or
☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 400,000.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 402,482.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.

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

Form **8868** (Rev. 1-2024)

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2023 or tax year beginning

, and ending

Name of foundation MICRON TECHNOLOGY FOUNDATION INC.		A Employer identification number 82-0516178
Number and street (or P.O. box number if mail is not delivered to street address) 8000 S FEDERAL WAY	Room/suite	B Telephone number 208-368-4000
City or town, state or province, country, and ZIP or foreign postal code BOISE, ID 83716		C If exemption application is pending, check here ... ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) \$ 118,902,623.	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).)		(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	0.		N/A	
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	3,132,464.	3,132,464.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	25,558,395.			
	b Gross sales price for all assets on line 6a 267,532,422.				
	7 Capital gain net income (from Part IV, line 2)		25,558,395.		
	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)					
11 Other income					
12 Total. Add lines 1 through 11	28,690,859.	28,690,859.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 1	10,892.	0.		37,802.
	b Accounting fees STMT 2	38,850.	19,425.		19,425.
	c Other professional fees STMT 3	81,787.	30,617.		25,250.
	17 Interest				
	18 Taxes STMT 4	456,047.	1,781.		23.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	110,084.	0.		181,478.
	22 Printing and publications				
	23 Other expenses STMT 5	442,272.	0.		354,320.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,139,932.	51,823.		618,298.
	25 Contributions, gifts, grants paid	12,842,396.			9,874,627.
26 Total expenses and disbursements. Add lines 24 and 25	13,982,328.	51,823.		10,492,925.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	14,708,531.				
b Net investment income (if negative, enter -0-)		28,639,036.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		772,108.	908,285.	908,285.
	2	Savings and temporary cash investments		5,646,670.	80,203.	80,203.
	3	Accounts receivable	8,653.			
		Less: allowance for doubtful accounts		8,653.	8,653.	8,653.
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		144,536.		
	10a	Investments - U.S. and state government obligations		1,061,068.	0.	0.
	b	Investments - corporate stock	STMT 6	78,985,904.	103,522,346.	103,522,346.
	c	Investments - corporate bonds	STMT 7	21,096,479.	14,383,136.	14,383,136.
	11	Investments - land, buildings, and equipment: basis				
		Less: accumulated depreciation				
	12	Investments - mortgage loans				
	13	Investments - other		1,182,863.	0.	0.
	14	Land, buildings, and equipment: basis				
		Less: accumulated depreciation				
	15	Other assets (describe	)			
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		108,898,281.	118,902,623.	118,902,623.
Liabilities	17	Accounts payable and accrued expenses		63,381.	192,468.	
	18	Grants payable		11,859,808.	14,827,577.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe	)			
	23	Total liabilities (add lines 17 through 22)		11,923,189.	15,020,045.	
Net Assets or Fund Balances		Foundations that follow FASB ASC 958, check here ☒ and complete lines 24, 25, 29, and 30.				
	24	Net assets without donor restrictions		96,975,092.	103,882,578.	
	25	Net assets with donor restrictions				
		Foundations that do not follow FASB ASC 958, check here ☐ and complete lines 26 through 30.				
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds ...				
	29	Total net assets or fund balances		96,975,092.	103,882,578.	
	30	Total liabilities and net assets/fund balances		108,898,281.	118,902,623.	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	96,975,092.
2	Enter amount from Part I, line 27a	2	14,708,531.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	111,683,623.
5	Decreases not included in line 2 (itemize) UNREALIZED GAIN/LOSS	5	7,801,045.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	103,882,578.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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 SALE OF PUBLICLY TRADED SECURITIES	P		
b CAPITAL GAINS DISTRIBUTION	P		
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 267,529,527.		241,974,027.	25,555,500.
b 2,895.			2,895.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			25,555,500.
b			2,895.
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	25,558,395.
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	N/A

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 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)		1	398,083.												
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) 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	0.												
3 Add lines 1 and 2		3	398,083.												
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	398,083.												
6 Credits/Payments: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">a 2023 estimated tax payments and 2022 overpayment credited to 2023</td> <td style="width: 10%; text-align: center;">6a</td> <td style="width: 40%; text-align: right;">402,482.</td> </tr> <tr> <td>b Exempt foreign organizations - tax withheld at source</td> <td style="text-align: center;">6b</td> <td style="text-align: right;">0.</td> </tr> <tr> <td>c Tax paid with application for extension of time to file (Form 8868)</td> <td style="text-align: center;">6c</td> <td style="text-align: right;">0.</td> </tr> <tr> <td>d Backup withholding erroneously withheld</td> <td style="text-align: center;">6d</td> <td style="text-align: right;">0.</td> </tr> </table>		a 2023 estimated tax payments and 2022 overpayment credited to 2023	6a	402,482.	b Exempt foreign organizations - tax withheld at source	6b	0.	c Tax paid with application for extension of time to file (Form 8868)	6c	0.	d Backup withholding erroneously withheld	6d	0.		
a 2023 estimated tax payments and 2022 overpayment credited to 2023	6a	402,482.													
b Exempt foreign organizations - tax withheld at source	6b	0.													
c Tax paid with application for extension of time to file (Form 8868)	6c	0.													
d Backup withholding erroneously withheld	6d	0.													
7 Total credits and payments. Add lines 6a through 6d		7	402,482.												
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	0.												
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	4,399.												
11 Enter the amount of line 10 to be: Credited to 2024 estimated tax 4,399. Refunded		11	0.												

Form 990-PF (2023)

Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
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.		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4b If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <u>ID, CA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	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 2023 or the tax year beginning in 2023? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
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		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 <u>SEE STATEMENT 8 SEE STATEMENT 9</u>	X	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>HTTPS://WWW.MICRON.COM/GIVES</u>	X	
14 The books are in care of <u>RICHARD MEALEY-OZAWA</u> Telephone no. <u>208-368-4000</u> Located at <u>8000 S FEDERAL WAY, BOISE, ID</u> ZIP+4 <u>83716</u>		
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 N/A		
16 At any time during calendar year 2023, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		X

Form **990-PF** (2023)

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	X	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X	
(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)?		X
(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.)		X
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		X
c Organizations relying on a current notice regarding disaster assistance, check here ☐		
d 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 2023?		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 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023?		X
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.)		N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b If "Yes," did it have excess business holdings in 2023 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2023.)		N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2023?		X

Form 990-PF (2023)

Part VI-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
5a(1)		X

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

5a(2)		X
-------	--	---

(3) Provide a grant to an individual for travel, study, or other similar purposes?

5a(3)		X
-------	--	---

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

5a(4)		X
-------	--	---

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

5a(5)		X
-------	--	---

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

N/A

5b		
----	--	--

c Organizations relying on a current notice regarding disaster assistance, check here**d** 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?

N/A

5d		
----	--	--

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?

6a		X
----	--	---

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?

7a		X
----	--	---

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b		
----	--	--

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

8		X
---	--	---

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(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
SEE STATEMENT 10		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
NONE				

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

0

Form 990-PF (2023)

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services 0

Part VIII-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 N/A	
2	
3	
4	

Part VIII-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2023)

Part IX 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	114,345,535.
b	Average of monthly cash balances	1b	1,725,408.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	116,070,943.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	116,070,943.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	1,741,064.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	114,329,879.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	5,716,494.

Part X 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 IX, line 6	1	5,716,494.
2a	Tax on investment income for 2023 from Part V, line 5	2a	398,083.
b	Income tax for 2023. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	398,083.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,318,411.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,318,411.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	5,318,411.

Part XI 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	10,492,925.
b	Program-related investments - total from Part VIII-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
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 XII, line 4	4	10,492,925.

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Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				5,318,411.
2 Undistributed income, if any, as of the end of 2023:				
a Enter amount for 2022 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2023:				
a From 2018 8,793,108.				
b From 2019 8,038,032.				
c From 2020 18,576,464.				
d From 2021 7,288,898.				
e From 2022 6,640,282.				
f Total of lines 3a through e	49,336,784.			
4 Qualifying distributions for 2023 from Part XI, line 4: \$ 10,492,925.				
a Applied to 2022, but not more than line 2a ...			0.	
b Applied to undistributed income of prior years (Election required - see instructions) ...		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2023 distributable amount				5,318,411.
e Remaining amount distributed out of corpus	5,174,514.			
5 Excess distributions carryover applied to 2023 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	54,511,298.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2022. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2018 not applied on line 5 or line 7	8,793,108.			
9 Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a	45,718,190.			
10 Analysis of line 9:				
a Excess from 2019 ... 8,038,032.				
b Excess from 2020 ... 18,576,464.				
c Excess from 2021 ... 7,288,898.				
d Excess from 2022 ... 6,640,282.				
e Excess from 2023 ... 5,174,514.				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2023, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2023	(b) 2022	(c) 2021	(d) 2020	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, 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 IX, 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 XIV 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).)

NONE

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.

NONE

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

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

a The name, address, and telephone number or email address 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:

c Any submission deadlines:

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

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
UK ONLINE GIVING FOUNDATION BENEVITY UK, UNIT 9 CIRENCESTER OFFICE PARK, TETBURY RD CIRENCESTER, UNITED KINGDOM GL7 6JJ		PC	VARIOUS EDUCATIONAL, COMMUNITY, EQUALITY AND BASIC HUMAN NEEDS	2,436,541.
AMERICAN ONLINE GIVING FOUNDATION 40 EAST MAIN ST, STE 887 NEWARK, DE 19711		PC	VARIOUS EDUCATIONAL, COMMUNITY, EQUALITY AND BASIC HUMAN NEEDS	5,193,575.
GIVE2ASIA 2201 BROADWAY 4TH FL OAKLAND, CA 94612		PC	VARIOUS EDUCATION AND COMMUNITY	390,966.
NATIONAL SCIENCE FOUNDATION 2415 EISENHOWER AVE ALEXANDRIA, VA 22314		GOV	SUPPORT DEVELOPMENT, RETENTION, AND EQUITY OF NEW STEM EDUCATORS AND HANDS-ON LEARNING OPPORTUNITIES	1,000,000.
SPRING FOUNDATION OF NCTU 1001, TA HSUEH RD HSIN-CHU, TAIWAN 30048		PC	INDUSTRY INNOVATION AND EDUCATION	59,750.
Total SEE CONTINUATION SHEET(S)			3a	9,874,627.
b Approved for future payment				
CENTRAL NEW YORK COMMUNITY FOUNDATION 431 E FAYETTE STREET SYRACUSE, NY 13202-3386		PC	YOUTH IN STEM SUPPORT	60,000.
BOISE STATE UNIVERSITY 1173 UNIVERISTY DR BOISE, ID 83706		GOV	WORKFORCE ADAVANCEMENT AND RESEARCH AND DEVELOPMENT	363,636.
PURDUE UNIVERSITY 403 WEST WOOD STREET WEST LAFAYETTE, IN 47907		GOV	WORKFORCE ADAVANCEMENT AND RESEARCH AND DEVELOPMENT	363,636.
Total SEE CONTINUATION SHEET(S)			3b	4,535,368.

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)(3) (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.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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
N/A		

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.					May the IRS discuss this return with the preparer shown below? See instr. ☒ Yes ☐ No	
	Signature of officer or trustee		Date		Title		
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date	Check if self-employed	PTIN
	EMINA O. CRESSWELL, CPA		EMINA O. CRESSWELL		08/30/24		P01217304
	Firm's name MOSS ADAMS LLP					Firm's EIN 91-0189318	
	Firm's address 601 W. RIVERSIDE AVENUE STE 1800 SPOKANE, WA 99201					Phone no. 509-747-2600	

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
NATIONAL TSING HUA UNIVERSITY NO 101 SEC 2 GUANGFU RD HSIN-CHU, TAIWAN 30048		GOV	EQUALITY, EDUCATION, STEM	26,750.
NATIONAL CHENG KUNG UNIVERSITY NO. 1, UNIVERSITY ROAD TAINAN CITY, TAIWAN 70101		GOV	EDUCATION IN ELEC PACKAGING MATERIALS TECHNOLOGY	26,750.
NARA WOMENS UNIVERSITY KITAUYOYA-HIGASHIMACHI NARA, JAPAN 6308506		GOV	FEMALE ENGINEERING LEADERSHIP AND STUDENT RESEARCH GRANT	30,000.
HIROSHIMA CITY UNIVERSITY 3 CHOME-4-1 OZUKAHIGASHI, ASA-MINAMI-KU HIROSHIMA CITY, JAPAN 731-3194		GOV	GRADUATE SCHOLARSHIPS TO DATA SCIENCE FEMALE STUDENTS	15,000.
KYUSHU UNIVERSITY 744 MOTOOKA, NISHI-KU FUKUOKA CITY, JAPAN 819-0395		GOV	EQUALITY, EDUCATION, STEM	90,909.
NAGOYA UNIVERSITY FUROCHO, CHIKUSA WARD NAGOYA-SHI, AICHI-KEN, JAPAN 464-8601		GOV	EQUALITY, EDUCATION, STEM	90,909.
TOHOKU UNIVERSITY 2-CHOME-1-1 KATAHIRA, AOBA WARD SENDAI, MIYAGI, JAPAN 980-8577		GOV	EQUALITY, EDUCATION, STEM	90,909.
TOKYO INSTITUTE OF TECHNOLOGY 2 CHOME-12-1 OOKAYAMA MEGURO CITY, TOKYO, JAPAN 152-8550		GOV	EQUALITY, EDUCATION, STEM	115,909.
ISTITUTO TECNICO INDUSTRIALE STATALE AUGUSTO RIGHI VIA KENNEDY N 112 NAPOLI, ITALY 80125		GOV	EQUALITY, EDUCATION, STEM	15,000.
ISTITUTO DI ISTRUZIONE SUPERIORE - G. MARCONI VIA VERDI 60 DALMINE, ITALY 24044		GOV	STEM RELATED EDUCATIONAL	15,000.
Total from continuation sheets				793,795.

3 Grants and Contributions Paid During the Year (Continuation)

Recipient		Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
UNIVERSITA DEGLI STUDI DI NAPOLI VIA CLAUDIO 21 <u>NAPOLI, ITALY 80125</u>		GOV	EDUCATIONAL/ COLLABORATION	<u>20,000.</u>
HIROSHIMA UNIVERSITY 1 CHOME-3-2 KAGAMIYAMA <u>HIGAHl-HIROSHIMA CITY, JAPAN 739-0046</u>		GOV	EQUALITY, EDUCATION, STEM	<u>215,909.</u>
NATIONAL TAIWAN UNIVERSITY NO. 1, SEC. 4, ROOSEVELT ROAD <u>TAIPEI, TAIWAN 10617</u>		GOV	PROGRAM SUPPLIES, MENTORSHIP, TRAINING	<u>40,750.</u>
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

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
RENSSELAER POLYTECHNIC INSTITUTE 110 EIGHTH STREET, CHASAN BLDG TROY, NY 12180-3522		GOV	WORKFORCE ADAVANCEMENT AND RESEARCH AND DEVELOPMENT	363,636.
ROCHESTER INSTITUTE OF TECHNOLOGY 116 LOMB MEMORIAL DR. ROCHESTER, NY 14623		GOV	WORKFORCE ADAVANCEMENT AND RESEARCH AND DEVELOPMENT	363,636.
VIRGINIA TECH 902 PRICES FORK RD (0336) BLACKSBURG, VA 24060-3261		GOV	WORKFORCE ADAVANCEMENT AND RESEARCH AND DEVELOPMENT	363,636.
UNIVERSITY OF WASHINGTON GIFT PROCESSING, BOX 359505 SEATTLE, WA 98195-9505		GOV	WORKFORCE ADAVANCEMENT AND RESEARCH AND DEVELOPMENT	363,636.
HIROSHIMA UNIVERSITY 1 CHOME-3-2 KAGAMIYAMA HIGAHU-HIROSHIMA CITY, JAPAN 739-0046		GOV	EQUALITY, EDUCATION, STEM	363,636.
KYUSHU UNIVERSITY 744 MOTOOKA, NISHI-KU FUKUOKA CITY, JAPAN 819-0395		GOV	EQUALITY, EDUCATION, STEM	363,636.
NAGOYA UNIVERSITY FUROCHO, CHIKUSA WARD NAGOYA-SHI, AICHI-KEN, JAPAN 464-8601		GOV	EQUALITY, EDUCATION, STEM	363,636.
TOHOKU UNIVERSITY 2-CHOME-1-1 KATAHIRA, AOBA WARD SENDAI, MIYAGI, JAPAN 980-8577		GOV	EQUALITY, EDUCATION, STEM	363,636.
TOKYO INSTITUTE OF TECHNOLOGY 2 CHOME-12-1 OOKAYAMA MEGURO CITY, TOKYO, JAPAN 152-8550		GOV	EQUALITY, EDUCATION, STEM	363,636.
GIRL SCOUTS OF JAPAN 1-40-3 NISHIHARA SHIBUYA-KU, TOKYO, JAPAN 151-0066		PC	STEM PROGRAM SUPPORT	80,000.
Total from continuation sheets				3,748,096.

Part XIV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

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
STEM EDUCATION AND INNOVATION CENTER 10671 COURTHOUSE ROAD FREDERICKSBURG, VA 22407		PC	STEM PROGRAM SUPPORT	25,000.
PINK SPACE THEORY 3360 POST OFFICE RD UNIT 1451 WOODBIDGE, VA 22195-8020		PC	STEM PROGRAM SUPPORT	15,000.
THE GARDEN OF HOPE FOUNDATION 1F., NO.2-1, SHUNAN ST., XINDIAN DIST NEW TAIPAI CITY, TAIWAN 23143		PC	PROVIDE EQUITABLE OPPORTUNITIES FOR WOMEN AND CHILDREN IN TAIWAN	7,000.
UK ONLINE GIVING FOUNDATION UNIT 9 CIRENCESTER OFFICE PARK, TETBURY RD CIRENCESTER , UNITED KINGDOM GL7 6JJ		PC	VARIOUS EDUCATIONAL, COMMUNITY, EQUALITY AND BASIC HUMAN NEEDS	70,623.
AMERICAN ONLINE GIVING FOUNDATION 40 E MAIN ST, SUITE 887 NEWARK, DE 19711		PC	VARIOUS EDUCATIONAL, COMMUNITY, EQUALITY AND BASIC HUMAN NEEDS	277,749.
Total from continuation sheets				

FORM 990-PF

LEGAL FEES

STATEMENT 1

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	10,892.	0.		37,802.
TO FM 990-PF, PG 1, LN 16A	10,892.	0.		37,802.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	38,850.	19,425.		19,425.
TO FORM 990-PF, PG 1, LN 16B	38,850.	19,425.		19,425.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	56,403.	30,617.		0.
SERVICES - CONSULTING	25,384.	0.		25,250.
TO FORM 990-PF, PG 1, LN 16C	81,787.	30,617.		25,250.

FORM 990-PF

TAXES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SALES TAX	23.	0.		23.
FRANCHISE TAX & FILING FEES	454,243.	0.		0.
FOREIGN TAXES WITHHELD	1,781.	1,781.		0.
TO FORM 990-PF, PG 1, LN 18	456,047.	1,781.		23.

FORM 990-PF

OTHER EXPENSES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	9,222.	0.		0.
PROMOTIONS	93,656.	0.		98,385.
OFFICE EXPENSE	48,859.	0.		0.
BUSINESS DEVELOPMENT	139,070.	0.		113,021.
DUES, LICENSES & FEES	150,642.	0.		142,914.
TRAINING	823.	0.		0.
TO FORM 990-PF, PG 1, LN 23	442,272.	0.		354,320.

FORM 990-PF

CORPORATE STOCK

STATEMENT 6

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VANGUARD TOTAL WORLD STOCK INDEX I	103,522,346.	103,522,346.
TOTAL TO FORM 990-PF, PART II, LINE 10B	103,522,346.	103,522,346.

FORM 990-PF

CORPORATE BONDS

STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
PIMCO SHORT TERM FUND INSTL CL	14,383,136.	14,383,136.
TOTAL TO FORM 990-PF, PART II, LINE 10C	14,383,136.	14,383,136.

FORM 990-PF

EXPLANATION CONCERNING PART VI-A, LINE 12
QUALIFYING DISTRIBUTION STATEMENT

STATEMENT 8

EXPLANATION

THE FOUNDATION TREATED \$8,021,082 OF DISTRIBUTIONS TO AMERICAN ONLINE GIVING FOUNDATION, UK ONLINE GIVING FOUNDATION AND GIVE2ASIA AS A QUALIFYING DISTRIBUTION.

FORM 990-PF

EXPLANATION CONCERNING PART VI-A, LINE 12
SECTION 170(C)(2)(B) STATEMENT

STATEMENT 9

EXPLANATION

THE DISTRIBUTIONS TO THE DONOR ADVISED FUND ARE GIVEN OUT TO A VARIETY OF ORGANIZATIONS QUALIFYING AS TAX-EXEMPT UNDER IRC SEC. 501(C)(3). AS SUCH, THESE ORGANIZATIONS HAVE EXEMPT PURPOSES UNDER IRC SEC. 170(C)(2)(B) AND THE DONATIONS TO THEM ARE FURTHERING THAT PURPOSE.

FORM 990-PF

PART VII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
SANJAY MEHROTRA 8000 S. FEDERAL WAY BOISE, ID 95134	DIRECTOR & CHAIRMAN 1.00	0.	0.	0.
APRIL ARNZEN 8000 S. FEDERAL WAY BOISE, ID 83716	DIRECTOR & PRESIDENT 1.00	0.	0.	0.
GREG ROUTIN 8000 S. FEDERAL WAY BOISE, ID 83716	TREASURER 1.00	0.	0.	0.
DEE K. MOONEY 8000 S. FEDERAL WAY BOISE, ID 83716	EXECUTIVE DIRECTOR/SECRETARY 1.00	0.	0.	0.
SUMIT SADANA 8000 S. FEDERAL WAY BOISE, ID 95134	DIRECTOR 1.00	0.	0.	0.
LINDA SOMERVILLE 8000 S. FEDERAL WAY BOISE, ID 83716	DIRECTOR 1.00	0.	0.	0.
MARKUS BALB CARL-WERY-STR 22 MUNICH, GERMANY	DIRECTOR 1.00	0.	0.	0.
KOK SING CHEN 1 NORTH COAST DRIVE SINGAPORE, SINGAPORE 75732	DIRECTOR 1.00	0.	0.	0.
SCOTT ALLEN 8000 S. FEDERAL WAY BOISE, ID 83716	DIRECTOR 1.00	0.	0.	0.
JOSHUA LEE 8000 S. FEDERAL WAY BOISE, ID 83716	DIRECTOR 1.00	0.	0.	0.

<u>MICRON TECHNOLOGY FOUNDATION INC.</u>		<u>82-0516178</u>		
CLARA WONG	DIRECTOR (THRU 4/23)			
8000 S. FEDERAL WAY	1.00	0.	0.	0.
BOISE, ID 95134				
NAHOMI AOTO	DIRECTOR (THRU 5/23)			
3-1-35 MINAMHASHIMOTO	1.00	0.	0.	0.
SAGAMIHARA-SHI, JAPAN 252-5297				

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII	<u>0.</u>	<u>0.</u>	<u>0.</u>
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