

Return of Private Foundation

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

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2022

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

For calendar year 2022 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 ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 108,898,281.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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 ... <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(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	9,000,000.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	2,727,126.	2,727,126.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	768,796.			
	b Gross sales price for all assets on line 6a	41,497,486.			
	7 Capital gain net income (from Part IV, line 2)		768,796.		
	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	12,495,922.	3,495,922.			
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	44,190.	0.		30,176.
	b Accounting fees STMT 2	41,050.	20,525.		20,525.
	c Other professional fees STMT 3	346,582.	343,159.		3,423.
	17 Interest				
	18 Taxes STMT 4	143,896.	17,981.		1,011.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	78,969.	0.		78,969.
	22 Printing and publications				
	23 Other expenses STMT 5	440,480.	0.		416,921.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,095,167.	381,665.		551,025.
	25 Contributions, gifts, grants paid	21,280,912.			11,627,104.
26 Total expenses and disbursements. Add lines 24 and 25	22,376,079.	381,665.		12,178,129.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	-9,880,157.				
b Net investment income (if negative, enter -0-)		3,114,257.			
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	756,377.	772,108.	772,108.
	2 Savings and temporary cash investments	7,182,659.	5,646,670.	5,646,670.
	3 Accounts receivable	8,653.		
	Less: allowance for doubtful accounts		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	99,709.	144,536.	144,536.
	10a Investments - U.S. and state government obligations	STMT 6 560,956.	1,061,068.	1,061,068.
	b Investments - corporate stock	STMT 7 92,483,792.	78,985,904.	78,985,904.
	c Investments - corporate bonds	STMT 8 22,101,887.	21,096,479.	21,096,479.
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other	STMT 9 1,858,445.	1,182,863.	1,182,863.	
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)	125,043,825.	108,898,281.	108,898,281.	
Liabilities	17 Accounts payable and accrued expenses	46,263.	63,381.	
	18 Grants payable	2,206,000.	11,859,808.	
	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)	2,252,263.	11,923,189.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	122,791,562.	96,975,092.	
	25 Net assets with donor restrictions	0.	0.	
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> 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	122,791,562.	96,975,092.		
30 Total liabilities and net assets/fund balances	125,043,825.	108,898,281.		

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	122,791,562.
2 Enter amount from Part I, line 27a	2	-9,880,157.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	112,911,405.
5 Decreases not included in line 2 (itemize) UNREALIZED GAIN/LOSS	5	15,936,313.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	96,975,092.

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	12/31/21	12/31/22
b CAPITAL GAINS DISTRIBUTION	P	12/31/21	12/31/22
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 41,395,174.		40,728,690.	666,484.
b 102,312.			102,312.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			666,484.
b			102,312.
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	768,796.
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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)	1	43,288.
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	43,288.
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	43,288.
6 Credits/Payments:		
a 2022 estimated tax payments and 2021 overpayment credited to 2022	6a	135,770.
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	135,770.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0.
9 Tax due. If the total of lines 5 and 8 is more than 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	92,482.
11 Enter the amount of line 10 to be: Credited to 2023 estimated tax 92,482. Refunded	11	0.

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 General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	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 General Instruction G? 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 2022 or the tax year beginning in 2022? 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	X	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address <u>HTTPS://WWW.MICRON.COM/GIVES</u>		
14 The books are in care of <u>MELISSA CAMPBELL</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 <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year		N/A
16 At any time during calendar year 2022, 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		

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?	1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	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)?	1a(5)	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)	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	N/A
c Organizations relying on a current notice regarding disaster assistance, check here		<input type="checkbox"/>
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 2022?	1d	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 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?	2a	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.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a	X
b If "Yes," did it have excess business holdings in 2022 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 2022.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?	4b	X

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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	<input type="checkbox"/>	
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? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A	
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 12		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

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	
3 All other program-related investments. See instructions.	

Total. Add lines 1 through 3 0.

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	104,774,053.
b	Average of monthly cash balances	1b	8,548,488.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	113,322,541.
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	113,322,541.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	1,699,838.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	111,622,703.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	5,581,135.

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	5,581,135.
2a	Tax on investment income for 2022 from Part V, line 5	2a	43,288.
b	Income tax for 2022. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	43,288.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,537,847.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,537,847.
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	5,537,847.

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	12,178,129.
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	12,178,129.

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Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				5,537,847.
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2022:				
a From 2017	5,725,896.			
b From 2018	8,793,108.			
c From 2019	8,038,032.			
d From 2020	18,576,464.			
e From 2021	7,288,898.			
f Total of lines 3a through e	48,422,398.			
4 Qualifying distributions for 2022 from Part XI, line 4: \$ 12,178,129.				
a Applied to 2021, 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 2022 distributable amount				5,537,847.
e Remaining amount distributed out of corpus	6,640,282.			
5 Excess distributions carryover applied to 2022 (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	55,062,680.			
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 2021. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				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 2017 not applied on line 5 or line 7	5,725,896.			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	49,336,784.			
10 Analysis of line 9:				
a Excess from 2018	8,793,108.			
b Excess from 2019	8,038,032.			
c Excess from 2020	18,576,464.			
d Excess from 2021	7,288,898.			
e Excess from 2022	6,640,282.			

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 2022, 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				(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
a Paid during the year				
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	2,584,847.
AMERICAN ONLINE GIVING FOUNDATION 40 EAST MAIN ST, STE 887 NEWARK, DE 19711		PC	VARIOUS EDUCATIONAL, COMMUNITY, EQUALITY AND BASIC HUMAN NEEDS	8,368,549.
GIVE2ASIA 2201 BROADWAY 4TH FL OAKLAND, CA 94612		PC	VARIOUS EDUCATION AND COMMUNITY	562,692.
UNIVERSITA DEGLI STUDI DI NAPOLI VIA CLAUDIO 21 NAPOLI, ITALY 80125		GOV	EDUCATIONAL/ COLLABORATION	10,000.
SPRING FOUNDATION OF NCTU 1001, TA HSUEH RD HSIN-CHU, TAIWAN 30048		PC	INDUSTRY INNOVATION AND EDUCATION	27,774.
Total	SEE CONTINUATION SHEET(S)			3a 11,627,104.
b Approved for future payment				
UC RIVERSIDE FOUNDATION 1136 HINDERAKER HALL RIVERSIDE, CA 92521		PC	SUPPORT YOUTH AND COMMUNITY ENGAGEMENT, SUMMER INTERNSHIP/EDUCATIONAL PROGRAM, AND COMMUNITY	154,808.
THE ASIAN AMERICAN FOUNDATION PO BOX 21749 WASHINGTON, DC 20009		PC	PROGRAMS TO SUPPORT COMMUNITIES.	150,000.
UNITED WAY ATLANTA 40 COURTLAND ST, 3RD FLOOR ATLANTA, GA 30303		PC	SUPPORT FOR ECONOMIC STABILITY, CAREERREADYATL, AND QUALITY OF LIFE FOR THE AAPI COMMUNITY.	175,000.
Total	SEE CONTINUATION SHEET(S)			3b 11,947,308.

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, and (e) Related or exempt function income. Rows include Program service revenue, membership dues, interest on investments, dividends, rental income, and other revenue.

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

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

Table with 2 columns: Line No. and Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes.

Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (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
(2) Other assets

Table with columns 'Yes' and 'No' and rows for items 1a(1), 1a(2), 1b(1) through 1b(6), and 1c.

b Other transactions:

- (1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

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.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Sign Here

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

Signature of officer or trustee

Date

EXECUTIVE DIRECTOR/SEC Title

May the IRS discuss this return with the preparer shown below? See instr.

Yes No

Paid Preparer Use Only

Table with 5 columns: Print/Type preparer's name, Preparer's signature, Date, Check self-employed, PTIN. Includes firm name and address.

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	25,945.
ISTITUTO COMPRENSIVO LINA MANDELLI VIA BERNADINO LIUNI 2 USMATE VELATE, ITALY 20865		GOV	COVID RELATED, BASIC HUMAN NEEDS	10,000.
ISTITUTO TECNICO INDUSTRIALE STATALE AUGUSTO RIGHI VIA KENNEDY N 112 NAPOLI, ITALY 80125		GOV	EQUALITY, EDUCATION, STEM	6,679.
ISTITUTO TECNICO INDUSTRIALE - F. GIORDANI VIA LAVIANO 18 CASERTA, ITALY 81100		GOV	STEM RELATED EDUCATIONAL	8,904.
IDAHO BUSINESS FOR EDUCATION 877 W MAIN ST, STE 700 BOISE, ID 83702		PC	COMMUNITY/EQUALITY/ EDUCATION FOR IDAHO STUDENTS	10,000.
ISTITUTO ONNICOMPRESIVO ANDREA VIA MARCONI N 51 TAGLIACOZZO, ITALY 67069		GOV	COMMUNITY ENVIRONMENTAL SUSTAINABILITY	4,865.
LICEO SCIENTIFICO STATALE M VITRUVI VIA ALDO MORO 1 AVEZZANO, ITALY 67051		GOV	SCIENTIFIC AND TECHNOLOGICAL PRESENTATIONS AND EDUCATION	4,865.
ISTITUTO DI ISTRUZIONE SUPERIORE - G. MARCONI VIA VERDI 60 DALMINE, ITALY 24044		GOV	STEM RELATED EDUCATIONAL	1,984.
Total from continuation sheets				73,242.

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
NATIONAL SCIENCE FOUNDATION 2415 EISENHOWER AVE ALEXANDRIA, VA 22314		GOV	SUPPORT DEVELOPMENT, RETENTION, AND EQUITY OF NEW STEM EDUCATORS AND HANDS-ON LEARNING OPPORTUNITIES FOR	10,000,000.
SPELMAN COLLEGE 350 SPELMAN LN SW ATLANTA, GA 30314		PC	SUPPORT TO CREATE A MORE INCLUSIVE AND INNOVATIVE STEM WORKFORCE	100,000.
THE COLLEGE OF IDAHO 2112 CLEVELAND BLVD #49 CALDWELL, ID 83605		PC	ELGIN AND ELAINE BAYLOR OPPORTUNITY SCHOLARSHIP FUND	200,000.
UK ONLINE GIVING FOUNDATION BENEVITY UK, UNIT 9 CIRENCESTER OFFICE PARK, TETBURY RD OFFICE PARK, TETBURY RD CIRENCESTER, UNITED		PC	ENCOURAGE, PROMOTE, SUPPORT DIVERSITY, EQUITY, AND INCLUSION IN PROFESSIONAL SCIENCE EDUCATION	79,500.
UNICEF USA 125 MAIDEN LANE NEW YORK, NY 10038		PC	BUILDING 21ST CENTURY SKILLS FOR CHILDREN AND YOUNG PEOPLE IN INDIA	408,000.
GLOBAL RESILIENT CITIES NETWORK 6 W 48TH ST FL 10 NEW YORK, NY 10036		PC	LEVERAGING STEM TO BUILD CAPABILITIES FOR URBAN RESILIENCE	380,000.
INTERFAITH SANCTUARY PO BOX 9334 BOISE, ID 83707		PC	WORKFORCE DEVELOPMENT AND RESKILLING FOR HOMELESS RECOVERY	300,000.
Total from continuation sheets				11,467,500.

Part XIV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - UC RIVERSIDE FOUNDATION

SUPPORT YOUTH AND COMMUNITY ENGAGEMENT, SUMMER INTERNSHIP/EDUCATIONAL PROGRAM, AND COMMUNITY EDUCATION.

NAME OF RECIPIENT - NATIONAL SCIENCE FOUNDATION

SUPPORT DEVELOPMENT, RETENTION, AND EQUITY OF NEW STEM EDUCATORS AND HANDS-ON LEARNING OPPORTUNITIES FOR STUDENTS

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

MICRON TECHNOLOGY FOUNDATION INC.

Employer identification number

82-0516178

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization MICRON TECHNOLOGY FOUNDATION INC.	Employer identification number 82-0516178
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MICRON TECHNOLOGY, INC 8000 S FEDERAL WAY BOISE, ID 83716	\$ 9,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization MICRON TECHNOLOGY FOUNDATION INC.	Employer identification number 82-0516178
--	---

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

Name of organization MICRON TECHNOLOGY FOUNDATION INC.	Employer identification number 82-0516178
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

FORM 990-PF

2022

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

Name MICRON TECHNOLOGY FOUNDATION INC.	Employer identification number 82-0516178
--	---

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	43,288.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b 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		
c 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	43,288.
4 Enter the tax shown on the corporation's 2021 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	114,322.
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	05/15/22	06/15/22	09/15/22	12/15/22
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.	10,822.	10,822.	10,822.
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	21,234.	35,946.	28,590.	50,000.
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		10,412.	35,536.	53,304.
13 Add lines 11 and 12	13		46,358.	64,126.	103,304.
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	21,234.	46,358.	64,126.	103,304.
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	10,412.	35,536.	53,304.	

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.

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 4/15/2022 and before 7/1/2022	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\% (0.04)}{365}$...	22 \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2022 and before 10/1/2022	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$...	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2022 and before 1/1/2023	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 6\% (0.06)}{365}$...	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2022 and before 4/1/2023	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 7\% (0.07)}{365}$...	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2023 and before 7/1/2023	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2023 and before 10/1/2023	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2023 and before 1/1/2024	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2023 and before 3/16/2024	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{366}$	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 1-800-829-4933 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	44,190.	0.		30,176.
TO FM 990-PF, PG 1, LN 16A	44,190.	0.		30,176.

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	41,050.	20,525.		20,525.
TO FORM 990-PF, PG 1, LN 16B	41,050.	20,525.		20,525.

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
SERVICES - CONSULTING	3,423.	0.		3,423.
INVESTMENT FEES	343,159.	343,159.		0.
TO FORM 990-PF, PG 1, LN 16C	346,582.	343,159.		3,423.

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	1,540.	0.		1,011.
FRANCHISE TAX & FILING FEES	124,375.	0.		0.
FOREIGN TAXES WITHHELD	17,981.	17,981.		0.
TO FORM 990-PF, PG 1, LN 18	143,896.	17,981.		1,011.

FORM 990-PF

OTHER EXPENSES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	16,336.	0.		16,336.
BUSINESS DEVELOPMENT	393,317.	0.		378,542.
FOREIGN EXCHANGE LOSS	1,302.	0.		1,302.
INSURANCE	8,784.	0.		0.
TRAINING & TEAMBUILDING	9,361.	0.		9,361.
DUES, LICENSES & FEES	11,380.	0.		11,380.
TO FORM 990-PF, PG 1, LN 23	440,480.	0.		416,921.

FORM 990-PF

U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

STATEMENT 6

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
FREDDIE MAC CALLABLE 1/27/23	X		99,792.	99,792.
FREDDIE MAC	X		97,088.	97,088.
FEDERAL HOME LOAN BANK	X		88,701.	88,701.
UNITED STATES TREASURY NOTE	X		775,487.	775,487.
TOTAL U.S. GOVERNMENT OBLIGATIONS			1,061,068.	1,061,068.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			1,061,068.	1,061,068.

FORM 990-PF

CORPORATE STOCK

STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ABB LTD	398,412.	398,412.
ABBVIE INC	833,908.	833,908.
ACCENTURE PLC IRELAND	406,931.	406,931.
ADTRAIN	224,916.	224,916.
ALPS ETF TRUST ALERIAN MLP	273,457.	273,457.
ALTRIA GROUP INC	484,069.	484,069.
ANHEUSER-BUSCH INBEV	420,280.	420,280.
APPLE INC	519,720.	519,720.
ARTISAN PARTNERS FDS INC	623,957.	623,957.
ASTRAZENECA PLC	409,512.	409,512.
AT&T INC	184,560.	184,560.
BARCLAYS PLC	390,000.	390,000.
BARRETT BUSINESS SVCS INC	350,266.	350,266.
BCE INC	544,760.	544,760.
BHP GROUP PLC	536,733.	536,733.
BHP GROUP LIMITED	282,948.	282,948.
BLACKROCK INC	481,868.	481,868.
BM	216,137.	216,137.
CAPITAL GROUP INTL EQUITY FD	913,642.	913,642.
CATERPILLAR INC	689,933.	689,933.
CECO	634,925.	634,925.
CHEVRON CORPORATION	953,092.	953,092.
CHROMADEX CORP	345,164.	345,164.
CISCO SYSTEMS INC	534,044.	534,044.
CIVITAS	779,159.	779,159.
COCA COLA COMPANY	333,316.	333,316.
CUSTOMERS BANCORP INC	344,048.	344,048.
CVS HEALTH CORPORATION	363,441.	363,441.
DELAWARE IVY SYSTEMATIC	863,401.	863,401.
DHI GROUP INC	577,668.	577,668.
DIAGEO PLC	363,508.	363,508.
DUKE ENERGY CORPORAITON	603,006.	603,006.
DULUTH HOLDINGS INC	231,225.	231,225.

ENOVA INTERNATIONAL INC	626,582.	626,582.
EXXON MOBIL CORP	564,736.	564,736.
FIRST WESTERN	365,950.	365,950.
FLUENT INC	404,385.	404,385.
GEOSPACE TECHNOLOGIES CORP	262,357.	262,357.
GREEN BRICK PARTNERS INC	192,871.	192,871.
GRUPO TELEVISIA SA DE CV	178,296.	178,296.
GUESS INC	434,490.	434,490.
HARDING LOEVNER FUNDS INC	988,845.	988,845.
HSBC HOLDINGS PLC	261,744.	261,744.
ING GROEP NV	462,460.	462,460.
INTERCONTINENTAL HOTELS	233,360.	233,360.
INTERNATIONAL BUSINESS MACHINES CORP	460,710.	460,710.
ISHARES CORE S P 500	19,634,284.	19,634,284.
JOHNSON & JOHNSON	256,143.	256,143.
JPMORGAN CHASE & CO	375,480.	375,480.
KEY TRONIC CORP	306,023.	306,023.
KEYCORP NEW	537,877.	537,877.
LINDE PLC	469,699.	469,699.
LOCKHEED MARTIN CORP	744,330.	744,330.
MEDALLION FINL CORP	492,589.	492,589.
MERCK & CO INC	635,744.	635,744.
MICROSOFT CORP	513,215.	513,215.
MOTORCAR PARTS OF AMERICA INC	418,539.	418,539.
NATIONAL GRID PLC	635,712.	635,712.
NATURES	71,718.	71,718.
NEWPARK RES INC	210,613.	210,613.
NICE LTD	280,758.	280,758.
NMI HOLDINGS INC CLASS A	401,280.	401,280.
ORION ENERGY	278,606.	278,606.
PFIZER INC	333,060.	333,060.
PRIMORIS	440,994.	440,994.
PRUDENTIAL FINANCIAL INC	296,391.	296,391.
PRUDENTIAL PLC	329,760.	329,760.
RBC FDS TR EMERGING MKT	81,545.	81,545.
RBC FDS TR EMERGING MKT	1,028,399.	1,028,399.
REGIONAL MANAGEMENT CORPORATION	247,104.	247,104.
SANOFI	368,068.	368,068.
SHELL PLC	341,700.	341,700.
SMITH & NEPHEW P L C	222,703.	222,703.
SONY CORPORATION	274,608.	274,608.
STABILIS SOLUTIONS INC	76,706.	76,706.
STMICROELECTRONICS N V	360,680.	360,680.
TESSCO TECHNOLOGIES INC	176,082.	176,082.
TEXAS CAPITAL BANCSHARES INC	477,957.	477,957.
UNILEVER PLC	362,520.	362,520.
UNITED	141,876.	141,876.
UNITED PARCEL SVC INC	482,406.	482,406.
VAALCO ENERGY	578,094.	578,094.
VANGUARD S P MID CAP 400 INDEX	21,920,834.	21,920,834.
VERITEX HOLDINGS INC	187,855.	187,855.
VERIZON COMMUNICATIONS	420,989.	420,989.
VISHAY PRECISION GROUP	498,585.	498,585.
VODAFONE GROUP PLC	527,100.	527,100.
WISDOMTREE TRUST	224,546.	224,546.
WOODSIDE ENERGY GROUP LTD	115,554.	115,554.
WPP PLC	368,700.	368,700.
ZUMIEZ	289,686.	289,686.

TOTAL TO FORM 990-PF, PART II, LINE 10B

78,985,904.

78,985,904.

FORM 990-PF

CORPORATE BONDS

STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ABBVIE INC SR GLBL NT3.8%25	97,542.	97,542.
AMAZON COM INC	200,112.	200,112.
AMERICAN HONDA FIN CORP	98,657.	98,657.
BAIRD FDS INC	63,242.	63,242.
BANK OF AMERICA CORPORATION	44,033.	44,033.
CANADIAN IMP BK COMM	89,946.	89,946.
CITIGROUP GLOBAL MKTS HLDNGS	98,735.	98,735.
DOMINION ENERGY GAS HLDGS LLC	95,304.	95,304.
FEDERATED HERMES GOVT ULSH	147,496.	147,496.
FIFTH THIRD BANCORP	98,477.	98,477.
GEORGIA POWER CO	49,165.	49,165.
GEORGIA POWER CO SENIOR NOTES	141,629.	141,629.
GOLDMAN SACHS GROUP INC	98,299.	98,299.
GOLDMAN SACHS GROUP INC FR	49,536.	49,536.
HEWLETT PACKARD ENTERPRISE CO	99,254.	99,254.
ISHARES TRUST	118,850.	118,850.
JPMORGAN CHASE & CO	92,335.	92,335.
JPMORGAN CHASE & CO CALLABLE 2/1/25	88,125.	88,125.
JPMORGAN CHASE & CO CALLABLE 6/1/26	42,813.	42,813.
JPMORGAN TR I JPMORGAN SHORT	58,168.	58,168.
MIDAMERICAN ENERGY CORE	93,605.	93,605.
NEXTERA ENERGY CAP HLDGS INC	85,536.	85,536.
ORACLE CORP	97,965.	97,965.
PIMCO SHORT TERM FUND INSTL CL	18,138,854.	18,138,854.
PNC FINL SVCS GROUP INC	95,593.	95,593.
PRUDENTIAL FINANCIAL INC	90,009.	90,009.
SCHWAB CHARLES CORP NEW	83,007.	83,007.
TORONTO DOMINION BANK	98,501.	98,501.
TOYOTA MTR CR CORP	98,874.	98,874.
TRUIST FINL CORP	98,950.	98,950.
TRUIST FINL CORP	46,250.	46,250.
VODAFONE GROUP PLC NEW	99,756.	99,756.
WELLTOWER INC	97,861.	97,861.
TOTAL TO FORM 990-PF, PART II, LINE 10C	21,096,479.	21,096,479.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CROWN CASTLE INTERNATIONAL CORP	FMV	406,920.	406,920.
DIGITAL REALTY TRUST INC	FMV	394,061.	394,061.
VANGUARD SPECIALIZED FUNDS	FMV	381,882.	381,882.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,182,863.	1,182,863.

FORM 990-PF

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

STATEMENT 10

EXPLANATION

THE FOUNDATION TREATED \$11,516,088.00 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 11

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 12

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.
JOEL POPPEN 8000 S. FEDERAL WAY BOISE, ID 83716	DIRECTOR & PRESIDENT (THRU 1/22) 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.
NAHOMI AOTO 3-1-35 MINAMIHASHIMOTO SAGAMIHARA-SHI, JAPAN 252-5297	DIRECTOR 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 NUNICH, GERMANY	DIRECTOR 1.00	0.	0.	0.
KOK SING CHEN 1 NORTH COAST DRIVE SINGAPORE, SINGAPORE 75732	DIRECTOR 1.00	0.	0.	0.

MICRON TECHNOLOGY FOUNDATION INC.

82-0516178

JACKI FISCHER
8000 S. FEDERAL WAY
BOISE, ID 83716

DIRECTOR (THRU 4/22)
1.00

0.

0.

0.

MARY LOOMAS
8000 S. FEDERAL WAY
BOISE, ID 83716

DIRECTOR
1.00

0.

0.

0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII

0.

0.

0.

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning _____, 2022, and ending _____, 20__

2022

Department of the Treasury
Internal Revenue Service

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

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

Name of filer

MICRON TECHNOLOGY FOUNDATION INC.

EIN or SSN

82-0516178

Name and title of officer or person subject to tax

**DEE MOONEY
EXECUTIVE DIRECTOR/SEC**

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 <input type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b _____
2a Form 990-EZ check here <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here <input checked="" type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b <u>43,288.</u>
5a Form 8868 check here <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here <input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b _____
7a Form 4720 check here <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____
8a Form 5227 check here <input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b _____
9a Form 5330 check here <input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b _____
10a Form 8038-CP check here <input type="checkbox"/>	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

2022 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 2022 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 2022 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

Dee K. Mooney

Date 5-9-2023

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 2022 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

Erin O. Crosswell

Date 05/05/23

ERO Must Retain This Form - See Instructions

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

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

Form **8879-TE** (2022)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

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

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

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

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.

Type or print	Name of exempt organization or other filer, see instructions. MICRON TECHNOLOGY FOUNDATION INC.	Taxpayer identification number (TIN) 82-0516178
File by the due date for filing your return. See instructions.	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) 0 4

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

MELISSA CAMPBELL

• The books are in the care of ▶ **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, 2023**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2022** or
▶ tax year beginning _____, and ending _____.

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	\$	43,288.
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	\$	135,770.
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.

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.