

**Return of Private Foundation**

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

**2021**

Open to Public Inspection

Form **990-PF**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

For calendar year 2021 or tax year beginning , and ending

Name of foundation <b>MICRON TECHNOLOGY FOUNDATION INC.</b>		<b>A Employer identification number</b> 82-0516178
Number and street (or P.O. box number if mail is not delivered to street address) <b>8000 S FEDERAL WAY</b>	Room/suite	<b>B Telephone number</b> 208-368-4000
City or town, state or province, country, and ZIP or foreign postal code <b>BOISE, ID 83716</b>		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> 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		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>125,043,825.</b>	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <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)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received	7,000,000.		N/A	
	<b>2</b> Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities	1,694,906.	1,694,906.		
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	6,964,035.			
	<b>b</b> Gross sales price for all assets on line 6a	85,689,555.			
	<b>7</b> Capital gain net income (from Part IV, line 2)		6,964,035.		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less: Cost of goods sold					
<b>c</b> Gross profit or (loss)					
<b>11</b> Other income					
<b>12 Total.</b> Add lines 1 through 11	15,658,941.	8,658,941.			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc.	0.	0.		0.
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees	STMT 1 9,304.	0.		9,304.
	<b>b</b> Accounting fees				
	<b>c</b> Other professional fees	STMT 2 1,021,079.	418,093.		602,986.
	<b>17</b> Interest				
	<b>18</b> Taxes	STMT 3 53,001.	16,253.		2,051.
	<b>19</b> Depreciation and depletion				
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings	1,181.	0.		1,181.
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses	STMT 4 381,240.	0.		381,240.
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	1,465,805.	434,346.		996,762.
	<b>25</b> Contributions, gifts, grants paid	13,218,183.			11,969,683.
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	14,683,988.	434,346.		12,966,445.	
<b>27</b> Subtract line 26 from line 12:					
<b>a</b> Excess of revenue over expenses and disbursements	974,953.				
<b>b Net investment income</b> (if negative, enter -0-)		8,224,595.			
<b>c Adjusted net income</b> (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	17,327,969.	756,377.	756,377.
	2 Savings and temporary cash investments		7,182,659.	7,182,659.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	42,406.	99,709.	99,709.
	10a Investments - U.S. and state government obligations	STMT 5 0.	560,956.	560,956.
	b Investments - corporate stock	STMT 6 87,176,930.	92,483,792.	92,483,792.
	c Investments - corporate bonds	STMT 7 1,034,168.	22,101,887.	22,101,887.
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other	STMT 8 1,987,574.	1,858,445.	1,858,445.	
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)	107,569,047.	125,043,825.	125,043,825.	
Liabilities	17 Accounts payable and accrued expenses	1,917.	46,263.	
	18 Grants payable	891,000.	2,206,000.	
	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)	892,917.	2,252,263.	
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	106,676,130.	122,791,562.	
	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	106,676,130.	122,791,562.	
30 Total liabilities and net assets/fund balances	107,569,047.	125,043,825.		

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	106,676,130.
2 Enter amount from Part I, line 27a	2	974,953.
3 Other increases not included in line 2 (itemize) UNREALIZED GAIN	3	15,140,479.
4 Add lines 1, 2, and 3	4	122,791,562.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	122,791,562.

**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.)
<b>1a SALE OF PUBLICLY TRADED SECURITIES</b>		P	12/31/20	12/31/21
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a 85,689,555.		78,725,520.	6,964,035.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) 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			6,964,035.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) <span style="font-size: small;">{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }</span>		2	6,964,035.	
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 <span style="font-size: small;">}</span>		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	114,322.
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	114,322.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-		5	114,322.
6 Credits/Payments:			
a 2021 estimated tax payments and 2020 overpayment credited to 2021	6a 92,000.		
b Exempt foreign organizations - tax withheld at source	6b 0.		
c Tax paid with application for extension of time to file (Form 8868)	6c 45,000.		
d Backup withholding erroneously withheld	6d 0.		
7 Total credits and payments. Add lines 6a through 6d		7	137,000.
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	1,444.
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than 7, enter <b>amount owed</b>		9	
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>		10	21,234.
11 Enter the amount of line 10 to be: <b>Credited to 2022 estimated tax</b> 21,234.   <b>Refunded</b>		11	0.

**Part VI-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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>b</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 <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? .....		X
<b>d</b> 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>		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ <u>0.</u>		
<b>2</b> 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.		
<b>3</b> 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
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? .....		X
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? .....		N/A
<b>5</b> 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> .		
<b>6</b> 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	
<b>7</b> 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	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ <u>ID, CA</u>		
<b>b</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	
<b>9</b> 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 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII .....		X
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses .....		X
<b>11</b> 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
<b>12</b> 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
<b>13</b> 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>		
<b>14</b> 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>		
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> - check here ..... ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ..... ▶ <u>15</u> N/A		
<b>16</b> At any time during calendar year 2021, 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
<b>1a</b> 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)? .....		
(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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(5)	X
	1a(6)	X
<b>b</b> If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions .....	1b	X
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here .....		
<b>d</b> 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 2021? .....	1d	X
<b>2</b> 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)):		
<b>a</b> At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2021? .....	2a	X
If "Yes," list the years ▶ _____, _____, _____, _____		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.) .....	2b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____		
<b>3a</b> 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>b</b> If "Yes," did it have excess business holdings in 2021 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 2021.) .....	3b	N/A
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....	4a	X
<b>b</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 2021? .....	4b	X

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

	Yes	No
<b>5a</b> 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>b</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		X
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b> 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? <b>SEE STATEMENT 10</b>	X	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>b</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
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? <b>N/A</b>		
<b>8</b> 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
<b>SEE STATEMENT 9</b>		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
<b>NONE</b>				

**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
MICRON TECHNOLOGY, INC. 8000 S FEDERAL WAY, BOISE, ID 83716	ACCOUNTING, MANAGEMENT, & LEGAL	407,583.

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	106,191,347.
b	Average of monthly cash balances .....	1b	11,410,060.
c	Fair market value of all other assets (see instructions) .....	1c	
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	117,601,407.
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	117,601,407.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions) .....	4	1,764,021.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 .....	5	115,837,386.
6	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5 .....	6	5,791,869.

**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	5,791,869.
2a	Tax on investment income for 2021 from Part V, line 5 .....	2a	114,322.
b	Income tax for 2021. (This does not include the tax from Part V.) .....	2b	
c	Add lines 2a and 2b .....	2c	114,322.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	5,677,547.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	5,677,547.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1 .....	7	5,677,547.

**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	12,966,445.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4 .....	4	12,966,445.

Form 990-PF (2021)



**Part XII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
<b>1</b> Distributable amount for 2021 from Part X, line 7 .....				5,677,547.
<b>2</b> Undistributed income, if any, as of the end of 2021:				
<b>a</b> Enter amount for 2020 only .....			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2021:				
<b>a</b> From 2016 .....	776,569.			
<b>b</b> From 2017 .....	5,725,896.			
<b>c</b> From 2018 .....	8,793,108.			
<b>d</b> From 2019 .....	8,038,032.			
<b>e</b> From 2020 .....	18,576,464.			
<b>f</b> Total of lines 3a through e .....	41,910,069.			
<b>4</b> Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ 12,966,445.				
<b>a</b> Applied to 2020, but not more than line 2a .....			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions) .....		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) .....	0.			
<b>d</b> Applied to 2021 distributable amount .....				5,677,547.
<b>e</b> Remaining amount distributed out of corpus .....	7,288,898.			
<b>5</b> Excess distributions carryover applied to 2021 (If an amount appears in column (d), the same amount must be shown in column (a).) .....	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 .....	49,198,967.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b .....		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions .....		0.		
<b>e</b> Undistributed income for 2020. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
<b>f</b> Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022 .....				0.
<b>7</b> 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.			
<b>8</b> Excess distributions carryover from 2016 not applied on line 5 or line 7 .....	776,569.			
<b>9</b> Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a .....	48,422,398.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2017 .....	5,725,896.			
<b>b</b> Excess from 2018 .....	8,793,108.			
<b>c</b> Excess from 2019 .....	8,038,032.			
<b>d</b> Excess from 2020 .....	18,576,464.			
<b>e</b> Excess from 2021 .....	7,288,898.			

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 2021, 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)

Table with 5 columns: (a) 2021, (b) 2020, (c) 2019, (d) 2018, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-d (Alternative tests).

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).

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 [X] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds.

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)*

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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)				
<b>a Paid during the year</b>				
NATIONAL CHENG KUNG UNIVERSITY NO.1, UNIVERSITY ROAD TAINAN CITY, TAIWAN 70101		GOV	ENVIRONMENTAL ENGINEERING	28,544.
SPRING FOUNDATION OF NCTU 1001, TA HSUEH RD HSIN-CHU, TAIWAN 30048		PC	ELECTRICAL ENGINEERING, COMPUTER SCIENCE/CODING AND STEM EDUCATION	59,758.
NATIONAL TAIWAN UNIVERSITY NO. 1, SEC. 4, ROOSEVELT RD TAIPEI, TAIWAN 10617		GOV	COMPUTER SCIENCE, ELECTRICAL ENGINEERING, STEM EDUCATION, AND PRESERVING EXPLAINABLE	169,615.
NATIONAL TAIWAN UNIVERSITY HOSPITAL NO 7, CHUNG-SHAN SOUTH ROAD TAIPEI, TAIWAN 10002		GOV	USING AI TO CLASSIFY ADHD, ASD AND TDC	105,031.
LICEO SCIENTIFICO GIANCARLO SIANI AVERSA VIALE EUROPA, 269 AVERSA, ITALY 81031		GOV	MEDICAL ASSISTANCE THROUGH THE USE OF ROBOTS	10,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>11,969,683.</b>
<b>b Approved for future payment</b>				
BOISE STATE UNIVERSITY FOUNDATION 1173 UNIVERISTY DR BOISE, ID 83706		PC	THE MICRON LEADERSHIP ACADEMY FOR INCLUSIVE EXCELLENCE AND COLLEGE OF ENGINEERING STUDENT SUCCESS CENTER	835,000.
UNIVERSITY OF IDAHO FOUNDATION 875 PERIMETER DR MS 3143 MOSCOW, ID 83844		PC	SEMICONDUCTOR CAREER READINESS ORGANIZATION SUPPORT AND DIRECTOR OF DIVERSITY AND INCLUSION IN THE	375,000.
NORFOLK STATE UNIVERSITY FOUNDATION INC 700 PARK AVENUE NORFOLK, VA 23504-8050		PC	NORFOLK STATE UNIVERSITY CLEANROOM	75,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>2,206,000.</b>





**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
ISTITUTO DI ISTRUZIONE SUPERIORE A. TORLONIA - V. BELLISARIO VIA MARCONI, 37 AVEZZANO, ITALY 67051		GOV	DEVELOPMENT ON TEACHING REMOTELY	10,000.
ISTITUTO D' ISTRUZIONE SUPERIOR ALBERT EINSTEIN VIA ADDA 6 VIMERCATE, ITALY 20871		GOV	SYSTEM PROJECT	10,000.
UNIVERSITY OF HYOGO KOTO 3-1-2 AKO-GUN HYOGO, JAPAN 678-1205		GOV	R&D OF EUV RESIST TECHNOLOGY	10,000.
UNIVERSITY OF HIROSHIMA 1-3-2 KAGAMIYAMA HIGASHIHIROSHIMA, JAPAN 7398511		GOV	FEMALES IN SCIENCE, NANO DEVICE LAB, AND EDUCATION PROGRAM	150,000.
NATIONAL TSING HUA UNIVERSITY NO 101 SEC 2 GUANGFU RD HSIN-CHU, TAIWAN 30048		GOV	STEM EDUCATION	57,308.
ISTITUTO DI ISTRUZIONE SUPERIORE ARRIGO SERPLERI VIA BUONARROTI, 1 AVEZZANO, ITALY 67051		GOV	NEW ECOLOGICAL PERSPECTIVES IN AGRICULTURE	1,946.
AMERICAN ONLINE GIVING FOUNDATION 40 EAST MAIN STREET, SUITE 887 NEWARK, DE 19711		PC	MATCHING GIFTS, COMMUNITY AND STEM EDUCATION GRANTS	8,034,325.
UK ONLINE GIVING FOUNDATION BENEVITY UK, UNIT 9 CIRENCESTER OFFICE PARK, TETBURY ROAD CIRENCESTER, UNITED KINGDOM GL7 6JJ		PC	MATCHING GIFTS, COMMUNITY AND STEM EDUCATION GRANTS	3,098,942.
LICEO SCIENTIFICO STATALE M VITRUVI VIA ALDO MORO 1 AVEZZANO, ITALY 67051		GOV	SCIENTIFIC LEARNING/EDUCATION	1,946.
ISTITUTO ONNICOMPENSIVO ANDREA VIA MARCONI N 51 TAGLIACOZZO, ITALY 67069		GOV	AUDIOVISUAL AND MULTIMEDIA TECHNIQUES EDUCATIONAL COURSE	2,311.
<b>Total from continuation sheets</b>				<b>11,596,735.</b>

**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
MINISTRY OF FOREIGN AFFAIRS OF SINGAPORE 1 SHERWOOD RD SINGAPORE, SINGAPORE 248163		GOV	SINGAPORE STUDENTS SUMMER EXCHANGE PROGRAM	20,439.
SCUOLA DELL INFANZIA VIA DOMENICO CIMAROSA 4 AVEZZANO, ITALY 67051		GOV	ENGLISH EDUCATION PROGRAM	1,938.
GIVE2ASIA 2201 BROADWAY 4TH FL OAKLAND, CA 94612		PC	COMMUNITY AND EDUCATIONAL GRANTS	113,077.
NATIONAL CHENG KUNG UNIVERSITY NO.1, UNIVERSITY ROAD TAINAN CITY, TAIWAN 70101		GOV	ENGINEERING/STEM EDUCATION	28,701.
THE UNIVERSITY OF TOKYO 7 3 1 HONGO TOKYO, JAPAN 1138656		GOV	STEM RELATED RESEARCH GRANT	25,000.
ECOMUSEO ADDA DI LEONARDO VIA ALZAIA SUD 3 MILANO, ITALY 20069		PC	COMPUTER SCIENCE, STEM EDUCATION	10,381.
SOROPTIMIST INTERNATIONAL CLUB VIA SANT ANTONIO 5 MILANO, ITALY 20121		PC	STEM EDUCATION	9,076.
UNIVERSITA DEGLI STUDI DI NAPOLI VIA CLAUDIO 21 NAPOLI, ITALY 80125		GOV	STEM, COMPUTER SCIENCE, COMMUNITY GRANTS	11,345.
<b>Total from continuation sheets</b> .....				

**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
NORTHERN VIRGINIA SCIENCE CENTER FOUNDATION 3949 PENDER DR STE 120B FAIRFAX, VA 22030		PC	SCIENCE MUSEUM	175,000.
SILICON VALLEY EDUCATION FOUNDATION 1400 PARKMOOR AVENUE; SUITE 200 SAN JOSE, CA 95126		PC	ELEVATE AND COMPUTER SCIENCE INSTITUTE	176,000.
THE UCLA FOUNDATION 10889 WILSHIRE BOULEVARD, SUITE 1000 LOS ANGELES, CA 90024		PC	ADVANCING EQUITY IN ALGORITHMS AND AI	100,000.
HOWARD UNIVERSITY 2244 10TH STREET ROOM 402 WASHINGTON, DC 20059		PC	PREPARING THE NEXT GENERATION WORKFORCE FOR SUSTAINABLE ACHIEVEMENT	100,000.
UNIVERSITY OF FLORIDA FOUNDATION PO BOX 14425 GAINSVILLE, FL 32604		PC	SEMICONDUCTOR CAREER READINESS ORGANIZATION SUPPORT	10,000.
TSING HUA UNIVERSITY NO. 101, SECTION 2, KAUNG-FU ROAD HSIN-CHU, TAIWAN 30013		GOV	TAIWAN SEMICON ACADEMY PILOT	360,000.
<b>Total from continuation sheets</b>				921,000.



**Part XIV** Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - NATIONAL TAIWAN UNIVERSITY

COMPUTER SCIENCE, ELECTRICAL ENGINEERING, STEM EDUCATION, AND

PRESERVING EXPLAINABLE AI TECHNOLOGY FOR DATA ANALYTICS SERVICE

Multiple horizontal lines for additional text entry.

**Part XIV** Supplementary Information

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

NAME OF RECIPIENT - UNIVERSITY OF IDAHO FOUNDATION

SEMICONDUCTOR CAREER READINESS ORGANIZATION SUPPORT AND DIRECTOR OF

DIVERSITY AND INCLUSION IN THE COLLEGE OF ENGINEERING

Multiple horizontal lines for additional text entry.

**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

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).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2021)

Name of organization  <b>MICRON TECHNOLOGY FOUNDATION INC.</b>	Employer identification number  <b>82-0516178</b>
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**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	\$ 7,000,000.	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  <b>MICRON TECHNOLOGY FOUNDATION INC.</b>	Employer identification number  <b>82-0516178</b>
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**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  <b>MICRON TECHNOLOGY FOUNDATION INC.</b>	Employer identification number  <b>82-0516178</b>
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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
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	

# Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return. **FORM 990-PF**

▶ Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

**2021**

Name <b>MICRON TECHNOLOGY FOUNDATION INC.</b>	Employer identification number <b>82-0516178</b>
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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) .....		<b>1</b>	<b>114,322.</b>
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	<b>2a</b>		
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 .....	<b>2b</b>		
c Credit for federal tax paid on fuels (see instructions) .....	<b>2c</b>		
d <b>Total.</b> Add lines 2a through 2c .....		<b>2d</b>	
3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....		<b>3</b>	<b>114,322.</b>
4 Enter the tax shown on the corporation's 2020 income tax return. See instructions. <b>Caution:</b> 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 .....		<b>4</b>	<b>20,307.</b>
5 <b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....		<b>5</b>	<b>20,307.</b>

**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 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th ( <b>Form 990-PF filers:</b> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	<b>9</b>	05/15/21	06/15/21	09/15/21	12/15/21
10 <b>Required installments.</b> 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 .....	<b>10</b>	5,077.	52,084.	28,581.	28,580.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	<b>11</b>				
<b>Complete lines 12 through 18 of one column before going to the next column.</b>					
12 Enter amount, if any, from line 18 of the preceding column .....	<b>12</b>				
13 Add lines 11 and 12 .....	<b>13</b>				
14 Add amounts on lines 16 and 17 of the preceding column .....	<b>14</b>		5,077.	57,161.	85,742.
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	<b>15</b>	0.	0.	0.	0.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	<b>16</b>		5,077.	57,161.	
17 <b>Underpayment.</b> 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 .....	<b>17</b>	5,077.	52,084.	28,581.	28,580.
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	<b>18</b>				

**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)	
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <b>(C corporations with tax years ending June 30 and S corporations:</b> Use 3rd month instead of 4th month. <b>Form 990-PF and Form 990-T filers:</b> Use 5th month instead of 4th month.) See instructions .....	<b>19</b>				
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>				
<b>21</b> Number of days on line 20 after 4/15/2021 and before 7/1/2021 .....	<b>21</b>				
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\% (0.03)}{365}$ .....	<b>22</b>	\$	\$	\$	
<b>23</b> Number of days on line 20 after 6/30/2021 and before 10/1/2021 .....	<b>23</b>				
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{365}$ .....	<b>24</b>	\$	\$	\$	
<b>25</b> Number of days on line 20 after 9/30/2021 and before 1/1/2022 .....	<b>25</b>				
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{365}$ .....	<b>26</b>	\$	\$	\$	
<b>27</b> Number of days on line 20 after 12/31/2021 and before 4/1/2022 .....	<b>27</b>	<b>SEE ATTACHED WORKSHEET</b>			
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$ .....	<b>28</b>	\$	\$	\$	
<b>29</b> Number of days on line 20 after 3/31/2022 and before 7/1/2022 .....	<b>29</b>				
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$ .....	<b>30</b>	\$	\$	\$	
<b>31</b> Number of days on line 20 after 6/30/2022 and before 10/1/2022 .....	<b>31</b>				
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$ .....	<b>32</b>	\$	\$	\$	
<b>33</b> Number of days on line 20 after 9/30/2022 and before 1/1/2023 .....	<b>33</b>				
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$ .....	<b>34</b>	\$	\$	\$	
<b>35</b> Number of days on line 20 after 12/31/2022 and before 3/16/2023 .....	<b>35</b>				
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$ .....	<b>36</b>	\$	\$	\$	
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b>	\$	\$	\$	
<b>38 Penalty.</b> 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 .....	<b>38</b>				\$ <b>1,444.</b>

\* 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](http://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	9,304.	0.		9,304.
TO FM 990-PF, PG 1, LN 16A	9,304.	0.		9,304.

## FORM 990-PF

## OTHER PROFESSIONAL FEES

## STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SERVICES - CONSULTING	602,986.	0.		602,986.
INVESTMENT FEES	418,093.	418,093.		0.
TO FORM 990-PF, PG 1, LN 16C	1,021,079.	418,093.		602,986.

## FORM 990-PF

## TAXES

## STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SALES TAX	2,051.	0.		2,051.
FRANCHISE TAX & FILING FEES	34,697.	0.		0.
FOREIGN TAXES WITHHELD	16,253.	16,253.		0.
TO FORM 990-PF, PG 1, LN 18	53,001.	16,253.		2,051.

## FORM 990-PF

## OTHER EXPENSES

## STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	920.	0.		920.
BUSINESS DEVELOPMENT	373,003.	0.		373,003.
FOREIGN EXCHANGE LOSS	7,317.	0.		7,317.
TO FORM 990-PF, PG 1, LN 23	381,240.	0.		381,240.

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FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 5

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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
UNITED STATES TREASURY NOTE	X		560,956.	560,956.
TOTAL U.S. GOVERNMENT OBLIGATIONS			560,956.	560,956.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			560,956.	560,956.

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FORM 990-PF CORPORATE STOCK STATEMENT 6

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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ABB LTD	499,264.	499,264.
ABBVIE INC	698,664.	698,664.
ACCENTURE PLC IRELAND	632,189.	632,189.
ADTRAN INC	286,973.	286,973.
ADVANSIX INC	467,775.	467,775.
ALPS ETF TRUST ALERIAN MLP	235,171.	235,171.
ALTRIA GROUP INC	501,860.	501,860.
ANHEUSER-BUSCH INBEV	423,850.	423,850.
APPLE INC	710,280.	710,280.
ARTISAN PARTNERS FDS INC	1,066,812.	1,066,812.
ASTRAZENECA PLC	351,830.	351,830.
AT&T INC	246,615.	246,615.
BARCLAYS PLC	517,500.	517,500.
BARRETT BUSINESS SVCS INC	259,320.	259,320.
BCE INC	645,036.	645,036.
BHP GROUP PLC	789,562.	789,562.
BLACKROCK INC	622,581.	622,581.
BM	169,925.	169,925.
CAPITAL GROUP INTL EQUITY FD	1,115,605.	1,115,605.
CATERPILLAR INC	595,411.	595,411.
CECO	381,058.	381,058.
CHEVRON CORPORATION	623,129.	623,129.
CHROMADEX CORP	109,956.	109,956.
CISCO SYSTEMS INC	710,378.	710,378.
CIVITAS	673,582.	673,582.
COCA COLA COMPANY	310,260.	310,260.
CUSTOMERS BANCORP INC	915,180.	915,180.
CVS HEALTH CORPORATION	402,324.	402,324.
DELAWARE IVY SYSTEMATIC	1,182,089.	1,182,089.
DHI GROUP INC	822,432.	822,432.
DIAGEO PLC	449,086.	449,086.
DUKE ENERGY CORPORAITON	614,190.	614,190.
ENOVA INTERNATIONAL INC	681,984.	681,984.
EXXON MOBIL CORP	313,293.	313,293.
FIRST WESTERN	394,680.	394,680.
FLUENT INC	554,474.	554,474.

## MICRON TECHNOLOGY FOUNDATION INC.

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GEOSPACE TECHNOLOGIES CORP	263,586.	263,586.
GREEN BRICK PARTNERS INC	739,142.	739,142.
GRUPO TELEVISIA SA DE CV	366,367.	366,367.
GUESS INC	497,280.	497,280.
HARDING LOEVNER FUNDS INC	1,239,629.	1,239,629.
HILL INTERNATIONAL INC	414,168.	414,168.
HSBC HOLDINGS PLC	253,260.	253,260.
ING GROEP NV	528,960.	528,960.
INTERCONTINENTAL HOTELS	260,840.	260,840.
INTERNATIONAL BUSINESS MACHINES CORP	437,068.	437,068.
ISHARES CORE S P 500	24,375,620.	24,375,620.
JOHNSON & JOHNSON	248,052.	248,052.
JPMORGAN CHASE & CO	443,380.	443,380.
KEY TRONIC CORP	447,827.	447,827.
KEYCORP NEW	714,185.	714,185.
LINDE PLC	498,859.	498,859.
LOCKHEED MARTIN CORP	543,777.	543,777.
MEDALLION FINL CORP	356,700.	356,700.
MERCK & CO INC	439,147.	439,147.
MICROSOFT CORP	719,725.	719,725.
MOTORCAR PARTS OF AMERICA INC	361,884.	361,884.
MYRIAD GENETICS INC	231,840.	231,840.
NATIONAL GRID PLC	762,180.	762,180.
NATURES	255,300.	255,300.
NEWPARK RES INC	149,205.	149,205.
NICE LTD	443,256.	443,256.
NMI HOLDINGS INC CLASS A	419,520.	419,520.
ORION ENERGY	254,070.	254,070.
PFIZER INC	383,825.	383,825.
PRUDENTIAL FINANCIAL INC	322,555.	322,555.
PRUDENTIAL PLC	413,160.	413,160.
RBC FDS TR EMERGING MKT	95,521.	95,521.
RBC FDS TR EMERGING MKT	1,204,655.	1,204,655.
REGIONAL MANAGEMENT CORPORATION	522,886.	522,886.
ROYAL DUTCH SHELL PLC	260,100.	260,100.
SANOFI	380,760.	380,760.
SMITH & NEPHEW P L C	286,723.	286,723.
SONY CORPORATION	455,040.	455,040.
STABILIS SOLUTIONS INC	89,782.	89,782.
STMICROELECTRONICS N V	495,643.	495,643.
TESSCO TECHNOLOGIES INC	177,942.	177,942.
TEXAS CAPITAL BANCSHARES INC	274,138.	274,138.
UNILEVER PLC	387,288.	387,288.
UNITED	200,204.	200,204.
UNITED PARCEL SVC INC	594,794.	594,794.
VAALCO ENERGY	749,021.	749,021.
VANGUARD S P MID CAP 400 INDEX	25,663,870.	25,663,870.
VERITEX HOLDINGS INC	266,128.	266,128.
VERIZON COMMUNICATIONS	555,193.	555,193.
VISHAY PRECISION GROUP	478,848.	478,848.
VODAFONE GROUP PLC	777,629.	777,629.
WISDOMTREE TRUST	242,317.	242,317.
WPP PLC	566,625.	566,625.
TOTAL TO FORM 990-PF, PART II, LINE 10B	92,483,792.	92,483,792.

## FORM 990-PF

## CORPORATE BONDS

## STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
AB BOND INFLATION STRATEGY	199,426.	199,426.
AB LIMITED DURATION HIGH	197,018.	197,018.
ABBVIE INC SR GLBL NT3.8%25	106,487.	106,487.
AMERICAN HONDA FIN CORP	104,977.	104,977.
BAIRD FDS INC	197,166.	197,166.
BANK OF AMERICA CORPORATION	55,625.	55,625.
CANADIAN IMP BK COMM	97,947.	97,947.
DOMINION ENERGY GAS HLDGS LLC	103,012.	103,012.
FEDERAL HOME LOAN BANK	94,076.	94,076.
FEDERATED HERMES GOVT ULSH	249,247.	249,247.
FIFTH THIRD BANCORP	104,777.	104,777.
FREDDIE MAC	99,360.	99,360.
GEORGIA POWER CO	105,616.	105,616.
GOLDMAN SACHS GROUP INC	104,923.	104,923.
HEWLETT PACKARD ENTERPRISE CO	101,526.	101,526.
ISHARES TRUST	128,250.	128,250.
JPMORGAN CHASE & CO	250,936.	250,936.
JPMORGAN TR I JPMORGAN SHORT	196,957.	196,957.
NEXTERA ENERGY CAP HLDGS INC	99,031.	99,031.
NUVEEN INVT TR V	196,654.	196,654.
ORACLE CORP	101,989.	101,989.
PIMCO SHORT TERM FUND INSTL CL	18,535,797.	18,535,797.
PNC FINL SVCS GROUP INC	102,710.	102,710.
PRUDENTIAL FINANCIAL INC	100,100.	100,100.
SCHWAB CHARLES CORP NEW	103,703.	103,703.
TRUIST FINL CORP	101,375.	101,375.
TRUIST FINL CORP	55,875.	55,875.
VODAFONE GROUP PLC NEW	102,140.	102,140.
WELLTOWER INC	105,187.	105,187.
TOTAL TO FORM 990-PF, PART II, LINE 10C	22,101,887.	22,101,887.

## FORM 990-PF

## OTHER INVESTMENTS

## STATEMENT 8

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CROWN CASTLE INTERNATIONAL CORP	FMV	626,220.	626,220.
DIGITAL REALTY TRUST INC	FMV	695,099.	695,099.
VANGUARD SPECIALIZED FUNDS	FMV	537,126.	537,126.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,858,445.	1,858,445.

FORM 990-PF

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

STATEMENT 9

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 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.
JACKI FISCHER 8000 S. FEDERAL WAY BOISE, ID 83716	DIRECTOR 1.00	0.	0.	0.

MICRON TECHNOLOGY FOUNDATION INC.

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

<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>0.</u>	<u>0.</u>	<u>0.</u>

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT  
PART VI-B, LINE 5D

STATEMENT 10

GRANTEE'S NAME

AMERICAN MALAYSIAN CHAMBER OF COMMERCE

GRANTEE'S ADDRESSLEVEL 10 BANGUNAN FABER IMPERIAL COURT JALAN SULTAN ISMAIL  
KUALA LUMPUR, WIL. PERSEKUTUAN, MALAYSIA, 50250

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
250,000.	05/21/20	250,000.	09/24/21

PURPOSE OF GRANT

THE PURPOSE WAS INITIALLY FOR THE PURCHASE OF COVID-19 TEST KITS TO BE DISTRIBUTED TO GENERAL HOSPITALS IN MALAYSIA. THE TEST KITS WERE IN EXTREME SHORT SUPPLY IN MALAYSIA. HOWEVER, AS THIS PROJECT ENDED WHEN THE GRANT WAS APPROVED TO MY AMCHAM CARES, THE PURPOSE HAD SINCE SHIFTED TO SUPPORTING THE VULNERABLE COMMUNITIES THAT WERE SEVERELY IMPACTED BY COVID-19. THIS SHIFT WAS DECIDED BY THE LOCAL CSR TEAM OF MICRON MEMORY MALAYSIA.

DATES OF REPORTS BY GRANTEE

FINAL REPORTS RECEIVED SEPTEMBER 2021.

ANY DIVERSION BY GRANTEE

NO FUNDS HAVE BEEN DIVERTED TO ANY OTHER PURPOSE.

RESULTS OF VERIFICATION

GRANTEE IS A CALENDAR YEAR TAXPAYER THAT RECEIVED FUNDS IN 2020. AS SUCH, NO REPORT WAS DUE UNTIL MARCH 15, 2021. GRANTEE PROVIDED THE REPORT IN FEBRUARY 2021 AND AFFIRMATIVE VERIFICATION OF THE REPORT WAS MADE.



GRANTEE'S NAME

YUAN T LEE FOUNDATION SCIENCE EDUCATION FOR ALL

GRANTEE'S ADDRESS

4F NO 238 SEC1 HEPING E RD  
TAIPEI CITY, DA AN DISTRICT, TAIWAN, 10644

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
4,691.	01/30/20	4,691.	10/05/21

PURPOSE OF GRANT

GIRLS GOING TECH.

DATES OF REPORTS BY GRANTEE

FINAL REPORTS RECEIVED OCTOBER 2021.

ANY DIVERSION BY GRANTEE

NO FUNDS HAVE BEEN DIVERTED TO ANY OTHER PURPOSE.

RESULTS OF VERIFICATION

GRANTEE IS A CALENDAR YEAR TAXPAYER THAT RECEIVED FUNDS IN 2020. AS SUCH, NO REPORT WAS DUE UNTIL MARCH 15, 2021. GRANTEE PROVIDED THE REPORT IN FEBRUARY 2021 AND AFFIRMATIVE VERIFICATION OF THE REPORT WAS MADE.

# 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](http://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](http://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.

<b>Type or print</b>	Name of exempt organization or other filer, see instructions. <b>MICRON TECHNOLOGY FOUNDATION INC.</b>	Taxpayer identification number (TIN) <b>82-0516178</b>
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. <b>8000 S FEDERAL WAY</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>BOISE, ID 83716</b>	

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, 2022, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year 2021 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	\$	144,709.
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	\$	99,709.
c <b>Balance due.</b> 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	\$	45,000.

**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.

# IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning \_\_\_\_\_, 2021, and ending \_\_\_\_\_, 20\_\_\_\_

# 2021

Department of the Treasury  
Internal Revenue Service

**Do not send to the IRS. Keep for your records.**  
**Go to [www.irs.gov/Form8879TE](http://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 <b>114,322.</b>
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 2021 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 2021 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 2021 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 Mooney* Date 8-17-22 SIGN HERE

### 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 2021 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 08/16/22

**ERO Must Retain This Form - See Instructions**  
**Do Not Submit This Form to the IRS Unless Requested To Do So**