Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning , **and ending**

Name of foundation Flextronics Foundation	**A Employer identification number** 77-0567788
Number and street (or P O box number if mail is not delivered to street address) 847 Gibraltar Drive — Room/suite	**B** Telephone number (408)576-7000
City or town, state, and ZIP code Milpitas, CA 95035	**C** If exemption application is pending, check here ▶☐

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

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

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

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 8,578,340.

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

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶☐

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	401,614.		N/A	
	2 Check ▶☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	67,820.	67,820.		Statement1
	4 Dividends and interest from securities	207,840.	208,735.		Statement2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<54,831.>			
	b Gross sales price for all assets on line 6a 2,422,630.				
	7 Capital gain net income (from Part IV, line 2)		0.		
	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	622,443.	276,555.		
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				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes Stmt 3	3,723.	0.		3,723.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses Stmt 4	26,147.	25,897.		250.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	29,870.	25,897.		3,973.
	25 Contributions, gifts, grants paid	280,733.			280,733.
	26 **Total expenses and disbursements.** Add lines 24 and 25	310,603.	25,897.		284,706.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	311,840.			
	b **Net investment income** (if negative, enter -0-)		250,658.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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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	10,532.	436,836.	436,836.
	2 Savings and temporary cash investments	2,743,368.	416,253.	416,253.
	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			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds Stmt 5	1,012,072.	748,935.	850,163.
	11 Investments - land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other Stmt 6	4,130,716.	6,707,340.	6,875,088.
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	7,896,688.	8,309,364.	8,578,340.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	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)	0.	0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	5,993,879.	5,993,879.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,902,809.	2,315,485.	
	30 **Total net assets or fund balances**	7,896,688.	8,309,364.	
	31 **Total liabilities and net assets/fund balances**	7,896,688.	8,309,364.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,896,688.
2 Enter amount from Part I, line 27a	2	311,840.
3 Other increases not included in line 2 (itemize) ▶ Cost Basis Adjustment	3	100,836.
4 Add lines 1, 2, and 3	4	8,309,364.
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 30	6	8,309,364.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	UBS #18302	P	Various	Various
b	UBS #13593	P	Various	Various
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	1,071,728.		1,083,610.	<11,882.>
b	1,350,902.		1,393,851.	<42,949.>
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				<11,882.>
b				<42,949.>
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** <54,831.>

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).
If (loss), enter -0- in Part I, line 8 **3** N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	500,482.	7,778,648.	.064340
2010	436,303.	7,506,744.	.058121
2009	358,078.	6,991,178.	.051219
2008	870,256.	6,930,345.	.125572
2007	146,500.	6,825,565.	.021463

2	**Total** of line 1, column (d) Statement 11	2	.320715
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.064143
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	8,268,080.
5	Multiply line 4 by line 3	5	530,339.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	2,507.
7	Add lines 5 and 6	7	532,846.
8	Enter qualifying distributions from Part XII, line 4	8	284,706.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ **(attach copy of letter if necessary-see instructions)** b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			1	5,013.
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	5,013.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-			5	5,013.
6 Credits/Payments:				
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	5,600.		
b Exempt foreign organizations - tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c	4,300.		
d Backup withholding erroneously withheld	6d			
7 Total credits and payments. Add lines 6a through 6d			7	9,900.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached			8	
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	4,887.
11 Enter the amount of line 10 to be: **Credited to 2013 estimated tax** ▶		4,887. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ www.flextronics.com/corporate/corporategiving

14 The books are in care of ▶ Emad Sharqawi Telephone no. ▶ 408-576-7712

Located at ▶ 847 Gibraltar Drive, Milpitas, CA ZIP+4 ▶ 95035

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

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

			Yes	No
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

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

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years ▶ ______, ______, ______, ______			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ______, ______, ______, ______			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2012 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)* N/A	3b		
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 2012?	4b		X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No: X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(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 7		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 VIII · 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 IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 See Statement 8	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	7,725,484.
b	Average of monthly cash balances	1b	668,506.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	8,393,990.
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	8,393,990.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	125,910.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,268,080.
6	**Minimum investment return.** Enter 5% of line 5	6	413,404.

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

1	Minimum investment return from Part X, line 6			1	413,404.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	5,013.		
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	5,013.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	408,391.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	408,391.
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 XIII, line 1			7	408,391.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	284,706.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	284,706.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	284,706.

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

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7					408,391.
2 Undistributed income, if any, as of the end of 2012					
a Enter amount for 2011 only				0.	
b Total for prior years: ______ , ______ , ______			0.		
3 Excess distributions carryover, if any, to 2012:					
a From 2007					
b From 2008					
c From 2009					
d From 2010					
e From 2011	407,304.				
f **Total** of lines 3a through e		407,304.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ $ 284,706.					
a Applied to 2011, 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 2012 distributable amount					284,706.
e Remaining amount distributed out of corpus		0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)		123,685.			123,685.
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		283,619.			
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 2011. Subtract line 4a from line 2a. Taxable amount - see instr.				0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013					0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)		0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7		0.			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a		283,619.			
10 Analysis of line 9:					
a Excess from 2008					
b Excess from 2009					
c Excess from 2010					
d Excess from 2011	283,619.				
e Excess from 2012					

Part XIV Private Operating Foundations (see instructions and Part VII-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 2012, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see 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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

See Statement 9

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

See Statement 9

c Any submission deadlines:

See Statement 9

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

See Statement 9

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Statement 10				280,733.
Total			▶ 3a	280,733.
b *Approved for future payment* None				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	67,820.	
4 Dividends and interest from securities			14	207,840.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	<54,831.>	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		220,829.	0.
13 **Total.** Add line 12, columns (b), (d), and (e)				13	220,829.

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

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

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

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

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

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

(a) Line no	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements
		N/A	

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

b If "Yes," complete the following schedule.

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship
N/A		

Sign Here

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

Signature of officer or trustee

Date 11/1/13

Title CFO

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Colleen Miller	Colleen Miller	10/30/13		P00288331

Firm's name ▶ Deloitte Tax LLP

Firm's EIN ▶ 86-1065772

Firm's address ▶ 555 17th Street, Suite 3600
Denver, CO 80202

Phone no. 303-292-5400

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

OMB No 1545-0047

2012

Name of the organization	**Employer identification number**
Flextronics Foundation	77-0567788

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, $5,000 or more (in money or property) from any one contributor Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year ▶ $ ____________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), 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 Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization	Employer identification number
Flextronics Foundation	77-0567788

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	Flextronics International 847 Gibraltar Drive Milpitas, CA 95035	$ 401,614.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization	Employer identification number
Flextronics Foundation	77-0567788

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

Name of organization	Employer identification number
Flextronics Foundation	77-0567788

Part III *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year. 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 information 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

(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

(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

(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

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	Amount
UBS Financial Services	67,820.
Total to Form 990-PF, Part I, line 3, Column A	67,820.

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
UBS Financial Services	207,840.	0.	207,840.
Total to Fm 990-PF, Part I, ln 4	207,840.	0.	207,840.

Form 990-PF Taxes Statement 3

Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
California Filing Fees	10.	0.		10.
Federal Taxes	3,713.	0.		3,713.
To Form 990-PF, Pg 1, ln 18	3,723.	0.		3,723.

Form 990-PF Other Expenses Statement 4

Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Licenses & Permits	75.	0.		75.
Bank Charges	175.	0.		175.
Investment Advisory	25,897.	25,897.		0.
To Form 990-PF, Pg 1, ln 23	26,147.	25,897.		250.

Form 990-PF Corporate Bonds Statement 5

Description	Book Value	Fair Market Value
Morgan Stanley - Bonds (ATTACHMENT A)	748,935.	850,163.
Total to Form 990-PF, Part II, line 10c	748,935.	850,163.

Corporate bonds and notes

Prices are obtained from independent quotation bureaus that use computerized valuation formulas to calculate current values Actual market values may vary and thus gains/losses may not be accurately reflected Cost basis has been adjusted for accreted original issue discount (OID) If you have made a tax election to deduct the premium amortization on taxable debt securities, you may request that UBS adjust cost basis for the bond premium amortization

Holding	Trade date	Total face value at maturity ($)	Purchase price ($)	Cost basis ($)	Price on Dec 31 ($)	Value on Dec 31 ($)	Unrealized gain or loss ($)	Holding period
CORNING INC DEB RATE 06 750% MATURES 09/15/13 ACCRUED INTEREST $5,962 50 CUSIP 219350AE5 Moody A3 S&P BBB+ EAI $20,250 Current yield 6 48%	Aug 27, 03	300,000 000	102 501	307,505 00[1]	104.179	312,537.00	5,032 00	LT
CNA FINANCIAL CORP B/E RATE 06.950% MATURES 01/15/18 ACCRUED INTEREST $3,204.72 CUSIP 126117AH3 Moody Baa2 S&P BBB- EAI $6,950 Current yield 5.78%	Dec 16, 03	100,000.000	103 005	103,005 00[1]	120 314	120,314.00	17,309 00	LT

continued next page

Your assets › **Fixed income** › **Corporate bonds and notes** (continued)

Holding	Trade date	Total face value at maturity ($)	Purchase price ($)	Cost basis ($)	Price on Dec 31 ($)	Value on Dec 31 ($)	Unrealized gain or loss ($)	Holding period
CNA FINCL CORP DEBS RATE 07.250% MATURES 11/15/23 ACCRUED INTEREST $2,556 83 CUSIP 126117AE0 Moody Baa2 S&P BBB- EAI $20,010 Current yield 5 73%	Feb 17, 04	276,000.000	104 001	287,045 00[1]	126.425	348,933.00	61,888.00	LT
GEORGIA PAC CORP M-W+25BP RATE 07.750% MATURES 11/15/29 ACCRUED INTEREST $495 14 CUSIP 373298BR8 Moody Baa2 S&P A EAI $3,875 Current yield 5.67%	Dec 29, 03	50,000.000	102 760	51,380 00[1]	136.757	68,378.50	16,998.50	LT
Total		**$726,000.000**		**$748,935.00**		**$850,162.50**	**$101,227.50**	

Total accrued interest: $12,219.19

Total estimated annual income: $51,085

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[1] Indicates cost basis information provided by you or another third party UBS FS has not verified this information and does not guarantee its accuracy.

ATTACHMENT A

Form 990-PF Other Investments Statement 6

Description	Valuation Method	Book Value	Fair Market Value
Morgan Stanley - Mutual Funds (ATTACHMENT B)	COST	6,707,340.	6,875,088.
Total to Form 990-PF, Part II, line 13		6,707,340.	6,875,088.

Common stock

Holding	Trade date	Number of shares	Purchase price/ Average price per share ($)	Cost basis ($)	Price per share on Dec 31 ($)	Value on Dec 31 ($)	Unrealized gain or loss ($)	Holding period
ABB LTD SPON ADR								
Symbol ABB Exchange NYSE								
EAI $4,505 Current yield 3.33%	Jan 11, 12	4,416.000	19.818	87,519.82	20.790	91,808.64	4,288.82	ST
	Mar 7, 12	1,384 000	19 779	27,375 40	20 790	28,773.36	1,397 96	ST
	Mar 22, 12	700.000	20 118	14,082 81	20.790	14,553.00	470.19	ST
Security total		6,500 000	19 843	128,978 03		135,135 00	6,156 97	
ALCOA INC								
Symbol AA Exchange NYSE								
EAI $732 Current yield 1.38%	Jan 12, 12	1,410.000	9.850	13,888.50	8 680	12,238.80	-1,649.70	ST
	Jan 12, 12	1,088.000	9.689	10,542.71	8.680	9,443.84	-1,098 87	ST
	Jan 12, 12	315 000	9 850	3,102 75	8.680	2,734.20	-368.55	ST
	Jan 13, 12	840 000	9.820	8,248.80	8.680	7,291 20	-957.60	ST
	Feb 7, 12	2,445 000	10.698	26,158.57	8.680	21,222.60	-4,935.97	ST
Security total		6,098.000	10 158	61,941.33		52,930.64	-9,010.69	
AMERICAN TOWER CORP REIT								
Symbol AMT Exchange NYSE								
EAI $1,013 Current yield 1 24%	Mar 1, 12	105 000	62 639	6,577.16	77 270	8,113 35	1,536 19	ST
	Mar 1, 12	105.000	62 649	6,578.24	77.270	8,113.35	1,535.11	ST
	Mar 1, 12	105.000	62.660	6,579 30	77.270	8,113.35	1,534 05	ST

continued next page

Your assets › **Equities** › **Common stock** (continued)

Holding	Trade date	Number of shares	Purchase price/ Average price per share ($)	Cost basis ($)	Price per share on Dec 31 ($)	Value on Dec 31 ($)	Unrealized gain or loss ($)	Holding period
	Mar 1, 12	105.000	62 679	6,581.35	77 270	8,113.35	1,532.00	ST
	Mar 1, 12	105.000	62 770	6,590 85	77 270	8,113 35	1,522.50	ST
	Mar 1, 12	105.000	62 830	6,597 15	77.270	8,113 35	1,516.20	ST
	Mar 1, 12	105.000	62.860	6,600.30	77 270	8,113.35	1,513.05	ST
	Mar 1, 12	69.000	62.910	4,340.79	77.270	5,331.63	990.84	ST
	Mar 1, 12	36 000	62 630	2,254.68	77 270	2,781 72	527 04	ST
	Mar 16, 12	120.000	63 346	7,601.59	77 270	9,272 40	1,670.81	ST
	Oct 3, 12	95 000	72 795	6,915.58	77 270	7,340 65	425 07	ST
Security total		1,055.000	63 713	67,216.99		81,519.85	14,302.86	
APPLE INC Symbol AAPL Exchange OTC EAI $2,915 Current yield 1.99%	Jan 11, 12	238.000	420.542	100,089 20	532 172	126,656 94	26,567 74	ST
	May 2, 12	25.000	584 699	14,617.49	532.172	13,304.30	-1,313.19	ST
	May 2, 12	12 000	585.300	7,023.60	532.172	6,386.06	-637.54	ST
Security total		275.000	442.656	121,730.29		146,347 30	24,617.01	
APPLIED MATERIALS INC Symbol AMAT Exchange OTC EAI $3,600 Current yield 3.15%	Apr 4, 12	5,000 000	12.075	60,377.43	11.440	57,200.00	-3,177.43	ST
	May 2, 12	2,500.000	11 817	29,542.50	11.440	28,600.00	-942.50	ST
	May 4, 12	2,500.000	11.315	28,288.27	11.440	28,600.00	311.73	ST
Security total		10,000 000	11 821	118,208 20		114,400 00	-3,808 20	
BAXTER INTL INC Symbol BAX Exchange NYSE EAI $4,500 Current yield 2.70%	Jan 11, 12	1,490 000	50 249	74,872.40	66.660	99,323.40	24,451.00	ST
	Mar 16, 12	310.000	59.696	18,505 95	66 660	20,664 60	2,158 65	ST
	Mar 22, 12	700.000	59.198	41,438 81	66.660	46,662.00	5,223.19	ST
Security total		2,500.000	53.927	134,817 16		166,650 00	31,832 84	
BRISTOL MYERS SQUIBB CO Symbol BMY Exchange NYSE EAI $4,109 Current yield 4.30%	Jan 11, 12	2,935.000	34.070	99,998.06	32.590	95,651 65	-4,346.41	ST
CROWN HOLDINGS INC Symbol CCK Exchange NYSE	Jan 11, 12	2,905.000	34.368	99,839.45	36.810	106,933.05	7,093.60	ST

continued next page

Account name: FLEXTRONICS FOUNDATION
Account number:

Your assets › **Equities** › **Common stock** (continued)

Holding	Trade date	Number of shares	Purchase price/ Average price per share ($)	Cost basis ($)	Price per share on Dec 31 ($)	Value on Dec 31 ($)	Unrealized gain or loss ($)	Holding period
CVS CAREMARK CORP Symbol CVS Exchange NYSE EAI $1,922 Current yield 1 86%	Jan 11, 12	1,770 000	41 988	74,320 17	48.350	85,579.50	11,259.33	ST
	Dec 10, 12	135.000	47 335	6,390 23	48 350	6,527.25	137.02	ST
	Dec 10, 12	130 000	47 305	6,149.65	48 350	6,285.50	135 85	ST
	Dec 10, 12	100.000	47.339	4,733.92	48.350	4,835.00	101.08	ST
Security total		2,135.000	42.901	91,593.97		103,227.25	11,633.28	
EXXON MOBIL CORP Symbol XOM Exchange NYSE EAI $3,523 Current yield 2 63%	Jan 11, 12	1,265.000	84.630	107,056.95	86 550	109,485.75	2,428 80	ST
	Mar 16, 12	280.000	86.767	24,294.96	86.550	24,234.00	-60.96	ST
Security total		1,545 000	85 017	131,351 91		133,719 75	2,367.84	
HATTERAS FINANCIAL CORP REIT Symbol HTS Exchange NYSE EAI $9,926 Current yield 11 29%	Jan 11, 12	345 000	26.888	9,276.43	24.810	8,559.45	-716.98	ST
	Mar 16, 12	415.000	28 708	11,914 09	24 810	10,296.15	-1,617 94	ST
	Mar 22, 12	800.000	27.858	22,287.12	24.810	19,848 00	-2,439.12	ST
	May 2, 12	1,000.000	29 177	29,177 80	24 810	24,810.00	-4,367 80	ST
	Nov 28, 12	985 000	26 317	25,922 96	24 810	24,437 85	-1,485.11	ST
Security total		3,545.000	27.808	98,578.40		87,951.45	-10,626.95	
HOME DEPOT INC Symbol HD Exchange NYSE EAI $1,949 Current yield 1.88%	Oct 3, 12	1,245.000	61.628	76,727.09	61.850	77,003.25	276.16	ST
	Nov 28, 12	435.000	64 660	28,127.10	61 850	26,904 75	-1,222.35	ST
Security total		1,680.000	62.413	104,854.19		103,908.00	-946.19	
INTEL CORP Symbol INTC Exchange OTC EAI $4,950 Current yield 4.36%	Jan 11, 12	4,867.000	25 673	124,952.92	20.620	100,357.54	-24,595.38	ST
	Mar 16, 12	633 000	27.838	17,621 96	20 620	13,052 46	-4,569.50	ST
Security total		5,500.000	25 923	142,574.88		113,410 00	-29,164 88	
JOHNSON & JOHNSON COM Symbol JNJ Exchange NYSE EAI $6,100 Current yield 3 48%	Jan 11, 12	1,538.000	64 967	99,920 43	70 100	107,813 80	7,893 37	ST

continued next page

Your assets › **Equities** › **Common stock** (continued)

Holding	Trade date	Number of shares	Purchase price/ Average price per share ($)	Cost basis ($)	Price per share on Dec 31 ($)	Value on Dec 31 ($)	Unrealized gain or loss ($)	Holding period
	Mar 7, 12	462.000	64 188	29,654 95	70 100	32,386.20	2,731 25	ST
	Mar 22, 12	500 000	64.548	32,274 45	70.100	35,050.00	2,775.55	ST
Security total		2,500.000	64 740	161,849 83		175,250.00	13,400 17	
KANSAS CITY STHN NEW								
Symbol KSU Exchange NYSE								
EAI $365 Current yield 0.93%	Dec 6, 12	230.000	78.130	17,969.90	83.480	19,200.40	1,230.50	ST
	Dec 6, 12	135 000	77 600	10,476 00	83.480	11,269 80	793 80	ST
	Dec 6, 12	22 000	77 410	1,703 02	83.480	1,836.56	133.54	ST
	Dec 6, 12	1.000	77.980	77.98	83.480	83.48	5.50	ST
	Dec 7, 12	80 000	79.230	6,338.40	83 480	6,678.40	340.00	ST
Security total		468.000	78.131	36,565.30		39,068.64	2,503 34	
KRAFT FOODS GROUP INC								
Symbol KRFT Exchange OTC								
EAI. $5,440 Current yield. 4.40%	Oct 3, 12	330 000	46.660	15,397.80	45 470	15,005.10	-392.70	ST
	Oct 3, 12	330.000	46.695	15,409.57	45.470	15,005.10	-404.47	ST
	Oct 3, 12	191.000	46 679	8,915.79	45.470	8,684 77	-231 02	ST
	Oct 3, 12	134 000	46.769	6,267.14	45.470	6,092.98	-174 16	ST
	Oct 9, 12	335.000	46 288	15,506.77	45.470	15,232.45	-274.32	ST
	Nov 13, 12	775.000	44 059	34,146.34	45.470	35,239.25	1,092.91	ST
	Nov 28, 12	625.000	45 676	28,547.81	45 470	28,418.75	-129 06	ST
Security total		2,720.000	45 659	124,191 22		123,678 40	-512 82	
MICROCHIP TECHNOLOGY INC								
Symbol MCHP Exchange OTC								
EAI $2,351 Current yield 4.32%	Mar 16, 12	1,670.000	36 478	60,919.75	32.590	54,425.30	-6,494.45	ST
NIKE INC CL B								
Symbol NKE Exchange NYSE								
EAI $429 Current yield 0 81%	Jan 11, 12	1,022.000	48 982	50,059.86	51.600	52,735 20	2,675 34	ST
NUCOR CORP								
Symbol NUE Exchange NYSE								
EAI $4,410 Current yield 3.41%	Jan 25, 12	1,775.000	43.749	77,656.07	43.160	76,609.00	-1,047.07	ST
	Mar 7, 12	625.000	41.298	25,811 44	43 160	26,975.00	1,163 56	ST
	May 2, 12	600.000	38 897	23,338 44	43 160	25,896.00	2,557 56	ST
Security total		3,000 000	42 269	126,805 95		129,480 00	2,674 05	

continued next page

Your assets › **Equities** › **Common stock** (continued)

Holding	Trade date	Number of shares	Purchase price/ Average price per share ($)	Cost basis ($)	Price per share on Dec 31 ($)	Value on Dec 31 ($)	Unrealized gain or loss ($)	Holding period
PFIZER INC								
Symbol PFE Exchange NYSE								
EAI $4,401 Current yield 3.83%	Jan 11, 12	4,584 000	21 808	99,971 54	25 079	114,962 13	14,990.59	ST
QUALCOMM INC								
Symbol QCOM Exchange OTC								
EAI $2,000 Current yield 1.62%	Jan 11, 12	1,345.000	55.577	74,751.99	61.859	83,200.36	8,448.37	ST
	Mar 16, 12	55 000	65 490	3,601 95	61 859	3,402.25	-199.70	ST
	Mar 22, 12	350.000	66 270	23,194.50	61.859	21,650.65	-1,543.85	ST
	May 2, 12	250 000	64 147	16,036 97	61 859	15,464 75	-572.22	ST
Security total		2,000.000	58 793	117,585 41		123,718.00	6,132 60	
QUANTA SERVICES INC								
Symbol PWR Exchange NYSE	Oct 31, 12	1,625 000	25 920	42,120.00	27.290	44,346.25	2,226.25	ST
	Oct 31, 12	370.000	25.860	9,568.20	27.290	10,097.30	529.10	ST
	Dec 10, 12	160.000	26 839	4,294 37	27 290	4,366 40	72.03	ST
	Dec 10, 12	130.000	26.849	3,490.49	27.290	3,547.70	57.21	ST
	Dec 10, 12	120.000	26 849	3,221 98	27 290	3,274 80	52 82	ST
	Dec 10, 12	30.000	26.900	807.00	27.290	818.70	11.70	ST
	Dec 12, 12	95.000	27.650	2,626.75	27.290	2,592.55	-34.20	ST
	Dec 12, 12	82 000	27 620	2,264.84	27.290	2,237 78	-27 06	ST
	Dec 12, 12	80.000	27.449	2,195.99	27.290	2,183.20	-12.79	ST
	Dec 12, 12	3 000	27 440	82.32	27 290	81 87	-0 45	ST
Security total		2,695.000	26.223	70,671.94		73,546.55	2,874.61	
RAYONIER INC REIT								
Symbol RYN Exchange NYSE								
EAI $2,420 Current yield 3.40%	Mar 2, 12	1,000.000	44 377	44,377 70	51 830	51,830 00	7,452 30	ST
	Mar 16, 12	375 000	44 600	16,725 00	51 830	19,436.25	2,711.25	ST
Security total		1,375.000	44.438	61,102.70		71,266.25	10,163.55	
SCHLUMBERGER LTD NETHERLANDS ANTILLES								
Symbol SLB Exchange NYSE								
EAI $1,320 Current yield 1.59%	Jan 19, 12	379.000	72 780	27,583.62	69.298	26,263.94	-1,319.68	ST
	Jan 19, 12	56.000	72 750	4,074.00	69.298	3,880.69	-193.31	ST

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Your assets › **Equities** › **Common stock** (continued)

Holding	Trade date	Number of shares	Purchase price/ Average price per share ($)	Cost basis ($)	Price per share on Dec 31 ($)	Value on Dec 31 ($)	Unrealized gain or loss ($)	Holding period
	Jan 23, 12	255 000	74 114	18,899 09	69.298	17,670.99	-1,228.10	ST
	Feb 2, 12	34 000	76 789	2,610 84	69.298	2,356.13	-254 71	ST
	Feb 7, 12	260 000	79 337	20,627 75	69 298	18,017.48	-2,610.27	ST
	Mar 16, 12	216.000	76 927	16,616.36	69.298	14,968.37	-1,647 99	ST
Security total		1,200 000	75.343	90,411.66		83,157.60	-7,254.06	
TWO HARBORS INVT CORP REIT SBI Symbol TWO Exchange NYSE EAI $18,238 Current yield 19.86%	Jan 11, 12	6,655 000	9.249	61,558 25	11 080	73,737.40	12,179 15	ST
	Nov 28, 12	1,635.000	11.239	18,377.36	11.080	18,115.80	-261.56	ST
Security total		8,290.000	9.642	79,935 61		91,853.20	11,917.59	
3M CO Symbol MMM Exchange NYSE EAI $2,832 Current yield 2.54%	Jan 11, 12	1,200.000	83 388	100,066 56	92 850	111,420 00	11,353 44	ST
Total				a **$2,581,820.19**	b	**$2,686,345.21**	**$104,525.03**	

Total estimated annual income: $93,950

Closed end funds & Exchange traded products

Total reinvested is the total of all reinvested dividends It does not include any cash dividends. It is not a tax lot for the purposes of determining holding periods or cost basis. The shares you receive each time you reinvest dividends become a separate tax lot

Cost basis is the total purchase cost of the security, including reinvested dividends The cost basis may need to be adjusted for return of capital payments in order to determine the adjusted cost basis for tax reporting purposes.

Unrealized (tax) gain or loss is the difference between the current value and the cost basis and would generally be your taxable gain or loss if the security was sold on this date The unrealized (tax) gain or loss may need to be adjusted for return of capital payments in order to determine the realized gain or loss for tax reporting purposes

Investment return is the current value minus the amount you invested It does not include shares that are not reflected on your statement, including shares that have been realized as either a gain or a loss. It also does not include cash dividends that were not reinvested

Holding	Number of shares	Purchase price/ Average price per share ($)	Client investment ($)	Cost basis ($)	Price per share on Dec 31 ($)	Value on Dec 31 ($)	Unrealized (tax) gain or loss ($)	Investment return ($)	Holding period
NFJ DIVIDEND INTEREST &PREMIUM STRATEGY FUND Symbol NFJ									
Trade date May 4, 12	2,000.000	17.028	34,056.40	34,056.40	15 600	31,200.00	-2,856.40		ST
Trade date May 4, 12	1,742.000	17.010	29,631.42	29,631.42	15.600	27,175.20	-2,456.22		ST
Trade date May 4, 12	1,000 000	17 016	17,016 70	17,016 70	15 600	15,600 00	-1,416.70		ST
Trade date May 4, 12	1,000.000	17 018	17,018 37	17,018.37	15 600	15,600.00	-1,418 37		ST
Trade date May 4, 12	1,000 000	17 018	17,018.58	17,018.58	15.600	15,600.00	-1,418 58		ST

continued next page

Your assets › **Equities** › **Closed end funds & Exchange traded products** (continued)

Holding	Number of shares	Purchase price/ Average price per share ($)	Client investment ($)	Cost basis ($)	Price per share on Dec 31 ($)	Value on Dec 31 ($)	Unrealized (tax) gain or loss ($)	Investment return ($)	Holding period
Trade date May 4, 12	258 000	17 019	4,391 13	4,391 13	15 600	4,024 80	-366 33		ST
Total reinvested	382.000	16.698		6,378.76	15.600	5,959.20	-419.56		
EAI $13,288 Current yield 11.54%									
Security total	7,382.000	17.002	119,132 60	[a] 125,511 36		[b] 115,159.20	-10,352 16	-3,973 40	

Your assets › **Fixed income** › **Corporate bonds and notes** (continued)

Holding	Trade date	Total face value at maturity ($)	Purchase price ($)	Cost basis ($)	Price on Dec 31 ($)	Value on Dec 31 ($)	Unrealized gain or loss ($)	Holding period
CNA FINCL CORP DEBS RATE 07.250% MATURES 11/15/23 ACCRUED INTEREST $2,556.83 CUSIP 126117AE0 Moody Baa2 S&P BBB- EAI $20,010 Current yield 5 73%	Feb 17, 04	276,000 000	104 001	287,045 00[1]	126 425	348,933 00	61,888.00	LT
GEORGIA PAC CORP M-W+25BP RATE 07.750% MATURES 11/15/29 ACCRUED INTEREST $495 14 CUSIP 373298BR8 Moody Baa2 S&P A EAI $3,875 Current yield 5 67%	Dec 29, 03	50,000.000	102 760	51,380.00[1]	136 757	68,378.50	16,998 50	LT
Total		**$726,000.000**		**$748,935.00**		**$850,162.50**	**$101,227.50**	

Total accrued interest: $12,219.19

Total estimated annual income: $51,085

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[1] Indicates cost basis information provided by you or another third party UBS FS has not verified this information and does not guarantee its accuracy

Mutual funds

Total reinvested is the total of all reinvested dividends It does not include any cash dividends It is not a tax lot for the purposes of determining holding periods or cost basis The shares you receive each time you reinvest dividends become a separate tax lot

Cost basis is the total purchase cost of the security, including reinvested dividends The cost basis may need to be adjusted for return of capital payments in order to determine the adjusted cost basis for tax reporting purposes

Unrealized (tax) gain or loss is the difference between the current value and the cost basis and would generally be your taxable gain or loss if the security was sold on this date. The unrealized (tax) gain or loss may need to be adjusted for return of capital payments in order to determine the realized gain or loss for tax reporting purposes.

Investment return is the current value minus the amount you invested It does not include shares that are not reflected on your statement, including shares that have been realized as either a gain or a loss It also does not include cash dividends that were not reinvested

Holding	Number of shares	Purchase price/ Average price per share ($)	Client investment ($)	Cost basis ($)	Price per share on Dec 31 ($)	Value on Dec 31 ($)	Unrealized (tax) gain or loss ($)	Investment return ($)	Holding period
AMERICAN FUNDS BOND FUND OF AMERICA CL A Symbol ABNDX Trade date Aug 18, 05 EAI $24,981 Current yield 2 59%	74,349.052	13.450	1,000,000.00 [a]	1,000,000.00	12.950 [b]	962,820 22	-37,179.78	-37,179.78	LT
CALVERT SHORT DURATION INCOME FUND CLASS A									

continued next page

ATTACHMENT B

Your assets › **Fixed income** › **Mutual funds** (continued)

Holding	Number of shares	Purchase price/ Average price per share ($)	Client investment ($)	Cost basis ($)	Price per share on Dec 31 ($)	Value on Dec 31 ($)	Unrealized (tax) gain or loss ($)	Investment return ($)	Holding period
Symbol CSDAX									
Trade date Jul 2, 08	62,538.759	15.990	1,000,000.00	a 1,000,000.00	16.460	b 1,029,387.97	29,387.97	29,387.97	LT
EAI $22,576 Current yield 2 19%									
THORNBURG LIMITED TERM INCOME FD CLASS A									
Symbol THIFX									
Trade date Jan 6, 12	75,700 227	13 210	1,000,005.25	a 1,000,005 25	13.730	b 1,039,364.11	39,358.86	39,358.86	ST
EAI $30,961 Current yield 2.98%									
VIRTUS MULTI-SECTOR SHORT TERM BOND FUND - CLASS A									
Symbol NARAX									
Trade date Apr 2, 07	210,082.931	4.760	1,000,000 00	a 1,000,000 00	4.960	b 1,042,011.33	42,011.33	42,011.33	LT
EAI $44,327 Current yield 4.25%									
Total			**$4,000,005.25**	**$4,000,005.25**		**$4,073,583.63**	**$73,578.38**	**$73,578.38**	

Total estimated annual income: $122,845

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Sum of A: 6,707,340 (Cost of
Other Investments)

Sum of B: 6,875,088 (FMV of
Other Investments)
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ATTACHMENT B

Form 990-PF

Part VIII - List of Officers, Directors Trustees and Foundation Managers

Statement 7

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
Tim Stewart 847 Gibraltar Drive Milpitas, CA 95035	Secretary 1.00	0.	0.	0.
Don Standley 847 Gibraltar Drive Milpitas, CA 95035	Treasurer 1.00	0.	0.	0.
Chris Collier 847 Gibraltar Drive Milpitas, CA 95035	CFO 1.00	0.	0.	0.
Richard Wong 847 Gibraltar Drive Milpitas, CA 95035	Assistant Secretary 1.00	0.	0.	0.
Paul Humphries 847 Gibraltar Drive Milpitas, CA 95035	Officer/Trustee 1.00	0.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		0.	0.	0.

FLEXTRONICS FOUNDATION
12/31/2012

FORM 990-PF, PART IX-A

THE FLEXTRONICS FOUNDATION INVESTS GLOBALLY AND SERVES AS A CATALYST FOR POSITIVE CHANGE IN COMMUNITIES AROUND THE WORLD. THE FOUNDATION IS FOCUSED ON BEING AN ASSET TO THESE COMMUNITIES THROUGH DISASTER AND COMMUNITY RELIEF AND EDUCATIONAL PROGRAMS.

FORM 990-PF, PART XV, LINE 2

a) Applications may be addressed to:

The Americas
Lori Kenepp
6201 America Center Drive
San Jose, CA 95002
USA
Phone (408) 576-7528

China
David Pang
8,9,11F, North Building,
Resources-Tec-Building
Shenzhen, Guangdong
518057 China
Tel. +86 (755) 86239809

Southeast Asia
Parthiban Supramaniam
1088 Mk 6 Tingkat
Perusahaan 6,
Kawasan Perusahaan
Prai IV
Prai, Pulau Pinang (Penang)
13600 Malaysia
Tel +60 (4) 5065195

Europe
Rita Kercsmar
Zalaegerszeg Posta u 63
H-8900 Zalaegerszeg
Hungary
Phone +36 92.508013

b) See application information at
http //www flextronics com/social_resp/Flextronics_Foundation/default.aspx

c) None

d) Grants are limited to education, medical aid/relief, and disaster relief activities by public charities, governmental units, private foundations

Flextronics Foundation
Grants Issued Details
FY 2012

	Issued	Date	Charity Name/ Address	Description of Grant	Amount
Asia	Wire	1/13/2012	Left Behind Children Project Inno Community Development Penthouse, 22 Kim Sin Lane Castle Peak Road Sham Shui PO, Kowloon, H K S.A R	Inno Community Development	33,000 00
Americas	1253	2/1/2012	CETI Industrial Education Center Calle Nueva Escocia 1885 Fracc Providencia Guadalajara, Jalisco 44620 Mexico	Supporting Education in Guadalajara	5,000 00
Asia	1270	2/6/2012	Oxfam Hong Kong 17/F China United Centre 28 Marble Road Hong Kong	Poverty Alleviation & Emergency Relief	5 000 00
Americas	1256	6/26/2012	Aim High for High School P O Box 410715 San Francisco, CA 94141	Summer Learning on the Peninsula	10 000 00
Americas	1257	6/26/2012	Classroom Central, Inc 2116 Wilkinson Blvd Charlotte, NC 28208	Classroom Central STEM Initiative	5,000 00
Americas	1267	6/26/2012	Technical Education Research Centers 2067 Massachussetts Avenue Cambridge, MA 02140	Investigations Workshops for Transforming Math	13,333 00
Americas	1269	6/26/2012	United Way For Greater Austin 200 E MLK Jr Blvd Austin, TX 78702	Middle School Matters	10 000 00
Americas	1272	6/26/2012	Ann Richards School Foundation 2206 Partner Lane Austin, TX 78702	STEM Education Program	10,000 00
Americas	1273	6/26/2012	Ciudad Juarez Technological Institute Ave Tecnologico No 1340 Ciudad Juarez, Chihuahua Mexico, 32500	Scholarships	5,000 00
Americas	1274	6/26/2012	Technological University of Coahuila Av Industria Metalurgica no 2001 Parque Industrial Ramos Arizpe Ramos Arizpe, Coahuila 25900 Mexico	Supporting Education in Ramos Arizpe	5,000 00
EMEA & Brazil	Wire	7/13/2012	Emergency County Hospital Str Hector, 1 Bd Mihai Vileazul 26 Timisoara, Timis 300000 Romania	Refurbishing Oncology Dept Check 1236 was cancelled & reissued as wire	9,400 00
Asia	Wire	10/10/2012	Zhuhai Center for Social Work Facilitators Youcheng Building Lianyi Road Xinqing Science and Technology Industrisl Park, Doumen District Zhuhai	Continued Flextronics Support for the Center	50,000 00
Americas	1279	11/16/2012	ReSource Area for Teaching (RAFT) 1355 Ridder Park Drive San Jose, CA 95131	Tailored Training for Underserved School	10 000 00
EMEA & Brazil	Wire	11/29/2012	Turk Egitim Vakfi (TEV) Büyükdere Cad TEV Kocabaş İşhanı No 111 Kat 8 3349 Gayrettepe/ İstanbul/Turkiye	Educational Support for a needy School	5,000 00
EMEA & Brazil	Wire	11/29/2012	The Balint Foundation 7633 Pécs, Építők u 9 Hungary	Financial Support for the education of children with disadvantages and intellectual disabilities	5,000 00
EMEA & Brazil	Wire	11/29/2012	Children's Center Veska Veská 21 533 04 Sezemice	Donation for Reconstruction in Children's Centre	5 000 00
EMEA & Brazil	Wire	11/29/2012	Banco Perola Imperatriz Leopoldina 701 esquina com Visconde do Rio Branco 89 Vila Jardini – Sorocaba estado de São Paulo – Brasil	Espaco Jovem Empreendedor (Young Entrepreneur Area)	10,000 00
Americas	1280	12/5/2012	United Way 363 Coventry Road Ottawa Ontario K1K 2C5 Canada	Ottawa Coalition of Community House - Homework Club	5,000 00
Americas	1281	12/5/2012	Silicon Valley Education Foundation 1400 Parkmoor, Suite 200 San Jose, CA	Stepping Up To Algebra Program	40 000 00

Americas	1282	12/5/2012	The Tech Museum of Innovation 201 South Market Street San Jose CA 95113	The Tech Challenge	10,000 00
Americas	1283	12/5/2012	Asociacion Programa Lazos I.A P Copal 4575 Fraccionamento Arboledas Sur Guadalajara, Jalisco 44980 Mexico	Lazos & Flextronics For the Education of Mexico	25 000 00
Americas	1284	12/5/2012	CETI Industrial Education Center 1885 Colonia Providencia Guadalajara Jalisco 44160 Mexico	Student Scholarship	5 000 00
				Total Grants Made	280,733

2011 NET VALUE OF NONCHARITABLE-USE ASSETS

Flextronics Foundation
EIN: 77-0567788
Tax Year End: 12/31/2012
Form 990-PF, Page 3, Part V, Line 2:

The net value of noncharitable-use assets for 2011 was overstated on the 2011 Form 990-PF due to a mathematical error that does not alter the investment tax due on that return. The amount and has been restated on the 2012 Form 990-PF to arrive at the correct average distribution ratio for purposes of this return.

Form 8868
(Rev. January 2013)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing *(e-file)*. You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which 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/efile* and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ ☐

All other corporations (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 File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions. Flextronics Foundation	Employer identification number (EIN) or 77-0567788
	Number, street, and room or suite no If a P.O. box, see instructions. 847 Gibraltar Drive	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Milpitas, CA 95035	

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 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	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

- The books are in the care of ▶ Emad Sharqawi
847 Gibraltar Drive - Milpitas, CA 95035
Telephone No. ▶ 408-576-7712 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 EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15, 2013, to file the exempt organization return for the organization named above. The extension is for the organization's return for
▶ ☒ calendar year 2012 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 Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$ 9,900.
b	If this application is for Form 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	$ 5,600.
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	$ 4,300.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions Flextronics Foundation	Employer identification number (EIN) or 77-0567788
	Number, street, and room or suite no If a P.O. box, see instructions. 847 Gibraltar Drive	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Milpitas, CA 95035	

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 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ Emad Sharqawi 847 Gibraltar Drive - Milpitas, CA 95035

Telephone No. ▶ 408-576-7712 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 EINs of all members the extension is for

4 I request an additional 3-month extension of time until November 15, 2013

5 For calendar year 2012, or other tax year beginning ______, and ending ______.

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension
Additional time is required to gather information to file a complete and accurate return.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$ 9,900.
b	If this application is for Form 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 and any amount paid previously with Form 8868.	8b	$ 9,900.
c	**Balance due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$ 0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Title ▶ Date ▶