

YEAR

2005

California Exempt Organization Annual Information Return

FORM

199

Form header section containing dates (JANUARY 1 2005 to DECEMBER 31 2005), California corporation number (2342284), Federal employer identification number (77-0567788), Corporation/Organization name (FLEXTRONICS FOUNDATION), Address (2090 FORTUNE DRIVE, SAN JOSE, CA 95131), and various checkboxes for filing status and accounting methods.

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

Table with 14 rows detailing Receipts and Revenues (lines 1-8), Expenses (lines 9-10), and Filing Fee (lines 11-14). Total balance due is \$10.

- 15 If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)? If "Yes," complete and attach form FTB 3509, Political or Legislative Activities by Section 23701d Organizations
16 Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? If "Yes," complete an explanation and attach copies of revised documents
17 Is the organization exempt under R&TC Section 23701g? If "Yes," enter amount of gross receipts from nonmember sources \$
18 Did the organization file Form 100, Form 100S, 100W, or Form 109 to report taxable income? If "Yes," enter amount of total income reported \$
19 The financial records are in care of JASON SPICER Daytime telephone 303-652-4841 located at 6328 MONARCH PARK PLACE, NIWOT, CO 80503

Signature and preparer information section. Includes 'Please Sign Here' for the officer, 'Paid Preparer's Use Only' section with signature of Colleen Mullin, firm name (DELOITTE TAX LLP), address (555 17TH STREET, SUITE 3600, DENVER, CO 80202), FEIN (86-1065772), and Daytime telephone (303-292-5400).

528941/12-03-05

For Privacy Act Notice, get form FTB 1131.

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Form 199 C1 2005 Side 1

**FLEXTRONICS FOUNDATION**

**FORM 199, PART II:**

**PER INSTRUCTIONS, TAXPAYER IS ATTACHING 2005 FORM 990-PF AND  
2005 CALIFORNIA FORM RRF-1 IN LIEU OF COMPLETING PART II, FORM 199.**

MAIL TO:  
 Registry of Charitable Trusts  
 P.O. Box 903447  
 Sacramento, CA 94203-4470  
 Telephone: (916) 445-2021

WEB SITE ADDRESS:  
<http://ag.ca.gov/charities/>

**ANNUAL  
 REGISTRATION RENEWAL FEE REPORT  
 TO ATTORNEY GENERAL OF CALIFORNIA**

Sections 12586 and 12587, California Government Code  
 11 Cal. Code Regs. sections 301-307, 311 and 312

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

State Charity Registration Number: <u>CT 234228</u>  <u>FLEXTRONICS FOUNDATION</u> <small>Name of Organization</small> <u>2090 FORTUNE DRIVE</u> <small>Address (Number and Street)</small> <u>SAN JOSE, CA 95131</u> <small>City or Town, State and ZIP Code</small>	<b>Check if:</b> <input type="checkbox"/> Change of address  <input type="checkbox"/> Amended report  Corporate or Organization No. <u>2342284</u>  Federal Employer I.D. No. <u>77-0567788</u>
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**ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)**  
 Make Check Payable to Attorney General's Registry of Charitable Trusts

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between \$100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

**PART A - ACTIVITIES**

For your most recent full accounting period (beginning 01/01/2005 ending 12/31/2005) list:  
 Gross annual revenue \$ 415,192. Total assets \$ 5,999,603.

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

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

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?		X
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?		X
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.		X
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.		X
6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.		X
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.		X
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.		X
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?		X

Organization's area code and telephone number (408) 576-7000

Organization's e-mail address JASON.SPICER@FLEXTRONICS.COM

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

Signature of authorized officer	Printed Name	Title	Date
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