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Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

**or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation****2009**Department of the Treasury
Internal Revenue Service

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

For calendar year 2009, or tax year beginning , and ending

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

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation WAYNE & JO ANN MOORE CHARITABLE FOUNDATION		A Employer identification number 20-4808454
	Number and street (or P O box number if mail is not delivered to street address) Room/suite 403 N. MARIENFELD		B Telephone number 432-682-8692
	City or town, state, and ZIP code MIDLAND, TX 79701		C If exemption application is pending, check here <input type="checkbox"/>
	H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 4,271,995. (Part I, column (d) must be on cash basis.)		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part II 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	2,564,059.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	61,077.	61,077.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	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	398,474.	398,474.		STATEMENT 2	
12 Total. Add lines 1 through 11	3,023,610.	459,551.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	10,000.	10,000.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 3	263.	263.		0.
	b Accounting fees STMT 4	6,735.	6,735.		0.
	c Other professional fees STMT 5	5,179.	5,179.		0.
	17 Interest				
	18 Taxes STMT 6	52,554.	44,257.		0.
	19 Depreciation and depletion	28,260.	26,744.		
	20 Occupancy				
	21 Travel, conferences, and meetings	1,693.	1,693.		0.
	22 Printing and publications				
	23 Other expenses STMT 7	70,426.	70,426.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	175,110.	165,297.		0.
	25 Contributions, gifts, grants paid	25,000.			25,000.
26 Total expenses and disbursements. Add lines 24 and 25	200,110.	165,297.		25,000.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	2,823,500.				
b Net investment income (if negative, enter -0-)		294,254.			
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	644,551.	811,320.	811,320.
	2 Savings and temporary cash investments	2,110,775.	2,171,707.	1,791,446.
	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			
11 Investments - land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 8	-5,426.	2,531,890.	1,593,888.	
14 Land, buildings, and equipment basis ▶ 64,270.				
Less accumulated depreciation STMT 9 ▶ 4,079.	1,707.	60,191.	60,191.	
15 Other assets (describe ▶ ORGANIZATION COSTS)	15,150.	15,150.	15,150.	
16 Total assets (to be completed by all filers)	2,766,757.	5,590,258.	4,271,995.	
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. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	2,766,757.	5,590,258.	
30 Total net assets or fund balances	2,766,757.	5,590,258.		
31 Total liabilities and net assets/fund balances	2,766,757.	5,590,258.		

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	2,766,757.
2 Enter amount from Part I, line 27a	2	2,823,500.
3 Other increases not included in line 2 (itemize) ▶ ROUNDING	3	1.
4 Add lines 1, 2, and 3	4	5,590,258.
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	5,590,258.

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			
b	NONE		
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			
b			
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			
b			
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	
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	

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 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))
2008	842,000.	2,178,860.	.386441
2007	0.	1,129,288.	.000000
2006	50,000.	26,412.	1.893079
2005			
2004			

2 Total of line 1, column (d)	2	2.279520
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	.759840
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	3,778,889.
5 Multiply line 4 by line 3	5	2,871,351.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,943.
7 Add lines 5 and 6	7	2,874,294.
8 Enter qualifying distributions from Part XII, line 4	8	25,000.

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.

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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 <input type="checkbox"/> 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 <input type="checkbox"/> 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)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		1	5,885.
3 Add lines 1 and 2		2	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	5,885.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		4	0.
6 Credits/Payments:		5	5,885.
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	4,400.	
d Backup withholding erroneously withheld	6d	4,500.	
7 Total credits and payments. Add lines 6a through 6d		7	8,900.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	44.
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	2,971.
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax <input type="checkbox"/> 2,971. Refunded <input type="checkbox"/> 0.		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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 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.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

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Part VII-A Statements Regarding Activities (continued)

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 acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► JAMES MOORE Located at ► 403 N. MARIENFELD, MIDLAND, TX	Telephone no. ► 432-682-7938 ZIP+4 ► 79701		
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

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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
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 2009?		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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2009 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 2009.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		X

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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

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?

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

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

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

N/A

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 10		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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

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

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.

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.

Total. Add lines 1 through 3

923561
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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	1,531,891.
b	Average of monthly cash balances	1b	710,657.
c	Fair market value of all other assets	1c	1,593,888.
d	Total (add lines 1a, b, and c)	1d	3,836,436.
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	3,836,436.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	57,547.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,778,889.
6	Minimum investment return. Enter 5% of line 5	6	188,944.

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	188,944.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	5,885.
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	5,885.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	183,059.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	183,059.
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	183,059.

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	25,000.
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	25,000.
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	25,000.

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 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				183,059.
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008	730,135.			
f Total of lines 3a through e	730,135.			
4 Qualifying distributions for 2009 from Part XII, line 4: ▶ \$ 25,000.				
a Applied to 2008, 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 2009 distributable amount				25,000.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	158,059.			158,059.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	572,076.			
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 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				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 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	572,076.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008	572,076.			
e Excess from 2009				

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 2009, enter the date of the ruling



	4942(i)(3) or		4942(i)(5)
--	---------------	--	------------

b Check box to indicate whether the foundation is a private operating foundation described in section

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

[illegible]

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 the 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 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 XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE ATTACHED LIST				25,000.
Total				25,000.
b Approved for future payment NONE				
Total				0.

Analysis of Income-Producing Activities

[illegible]

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).
----------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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

- | | | Yes |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 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) |
| | (2) Other assets | 1a(2) |
| b | Other transactions: | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) |
| | (4) Reimbursement arrangements | 1b(4) |
| | (5) Loans or loan guarantees | 1b(5) |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c |
| 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. | |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 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		

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 or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer or trustee

Date _____

Title

Preparer's
signature

Firm's name (or yours if self-employed), address, and ZIP code

Jacira Buchner CPA

BUCKNER & TILLEY P.C.

500 W ILLINOIS AVE, SUITE 1150
MIDLAND, TX 79701

Date 11/10/10

☐ Check if self-employed

Preparer's identifying number

EIN ▶

Phone no. **432-687-5577**

Form 990-PF (2009)

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2009

Name of the organization

WAYNE & JO ANN MOORE CHARITABLE
FOUNDATION

Employer identification number

20-4808454

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, aggregate 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 aggregate 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 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).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

WAYNE & JO ANN MOORE CHARITABLE
FOUNDATION

Employer identification number

20-4808454

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ESTATE OF LEE WAYNE MOORE 403 N. MARIENFELD MIDLAND, TX 79701	\$ 2,564,059.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

WAYNE & JO ANN MOORE CHARITABLE
FOUNDATION

20-4808454

Part II **Noncash Property** (see instructions)[illegible]

Depreciation and Amortization 990-PF
(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

WAYNE & JO ANN MOORE CHARITABLE
FOUNDATION

Business or activity to which this form relates

Identifying number

FORM 990-PF PAGE 1

20-4808454

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	800,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	683.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	06/09	60,000.	39 yrs.	MM	S/L	833.
	/			MM	S/L	

Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	40-year	/	40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	1,516.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**WAYNE & JO ANN MOORE CHARITABLE
FOUNDATION**

Form 4562 (2009)

20-4808454 Page 2

Part V

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No					24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use.								25	
26 Property used more than 50% in a qualified business use.									
		%							
		%							
		%							
27 Property used 50% or less in a qualified business use:									
		%				S/L			
		%				S/L			
		%				S/L			
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI

Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2009 tax year:					
43 Amortization of costs that began before your 2009 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

[illegible]

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDENDS	61,077.	0.	61,077.
TOTAL TO FM 990-PF, PART I, LN 4	61,077.	0.	61,077.

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ROUNDING	2.	2.	
OIL AND GAS ROYALTIES	398,472.	398,472.	
TOTAL TO FORM 990-PF, PART I, LINE 11	398,474.	398,474.	

FORM 990-PF	LEGAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	263.	263.		0.
TO FM 990-PF, PG 1, LN 16A	263.	263.		0.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	6,735.	6,735.		0.
TO FORM 990-PF, PG 1, LN 16B	6,735.	6,735.		0.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	5,179.	5,179.		0.
TO FORM 990-PF, PG 1, LN 16C	5,179.	5,179.		0.

FORM 990-PF	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL INCOME TAX	8,297.	0.		0.
AD VALOREM TAX	1,165.	1,165.		0.
PRODUCTION TAX	29,108.	29,108.		0.
STATE TAX	13,984.	13,984.		0.
TO FORM 990-PF, PG 1, LN 18	52,554.	44,257.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	370.	370.		0.
CONTRACT LABOR	0.	0.		0.
OFFICE SUPPLIES	8.	8.		0.
MEALS AND ENTERTAINMENT	273.	273.		0.
BUSINESS SERVICES FEE	150.	150.		0.
DATA PROCESSING	4,055.	4,055.		0.
DUES AND SUBSCRIPTIONS	30.	30.		0.
REPAIRS AND MAINTAINANCE	4,060.	4,060.		0.
OTHER EXPENSE (ROYALTY)	58,050.	58,050.		0.
MARKETING EXPENSE	2,373.	2,373.		0.
MEETING	821.	821.		0.
OTHER EXPENSE	236.	236.		0.
TO FORM 990-PF, PG 1, LN 23	70,426.	70,426.		0.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ROYALTY PROPERTIES	COST	4,056,900.	1,593,888.
ROYALTY ACCUMULATED DEPLETION	COST	-1,525,010.	0.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,531,890.	1,593,888.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	9
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER	1,013.	770.	243.
COMPUTER	1,110.	844.	266.
COMPUTER	2,147.	1,632.	515.
OFFICE BUILDING	60,000.	833.	59,167.
TOTAL TO FM 990-PF, PART II, LN 14	64,270.	4,079.	60,191.

FORM 990-PF

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

STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JAMES MOORE 403 N. MARIENFELD MIDLAND, TX 79701	0.00	0.	0.	0.
TOM MOORE 403 N. MARIENFELD MIDLAND, TX 79701	0.00	0.	0.	0.
EMILY GILMER 403 N. MARIENFELD MIDLAND, TX 79701	0.00	0.	0.	0.
ANN JENSEN 403 N. MARIENFELD MIDLAND, TX 79701	0.00	0.	0.	0.
DAUPHEN JACKSON 403 N. MARIENFELD MIDLAND, TX 79701	0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

JoAnn and Wayne Moore Charitable Foundation - Granting 2009

Organization	Grant Amount	Location	Grant Purpose
Community & Senior Services of Midland 3301 Sinclair Ave. Midland, Texas 79707	\$10,000.00	Midland	General Operating Expenses
Mission Center Adult Day Services 4500 W. Illinois Ave #112 Midland, TX 79703	\$10,000.00	Midland	General Operating Expenses
Midland Chapter of Independent Professional Earth Scientists P.O. Box 10947 Midland, TX 79702	\$5,000.00	Midland	General Operating Expenses
Total	\$25,000.00		

DEPLETION

TAXPAYER Wayne and Jo Ann Moore Foundation
I.D. NUMBER 20-4808454
YEAR ENDED 12/31/2009

Lease Number	Lease Name	State	Key	Gross Income	Beginning Reserves	Production This Year	Ending Reserves	Cost or Basis	Beginning Accum. Depletion	Undepleted Cost	Cost Depletion Rate	Cost Depletion	Ending Accum. Depletion
4	N00950 ARNOLD A	NM	1	335	20	5	15	100	49	51	27.0113%	14	63
5	N05990 AZTEC 200	NM	1	8,035	60,450	268	60,182	223,400	72,285	151,115	0.4431%	670	72,955
P2	N00983 AZTEC CALLOWAY	NM	1	1,286	0	43	-	-	-	0	0.0000%	0	0
P2	N00981 AZTEC CALLOWAY 1	NM	1	1,830	0	61	-	-	-	0	0.0000%	0	0
2	N00999 AZTEC CHILDERS	NM	1	517	1,620	17	1,603	7,900	3,855	4,045	1.0629%	43	3,898
P3	N01051 AZTEC JENSEN 1	NM	1	226	0	8	-	-	-	0	0.0000%	0	0
P4	N01071 AZTEC RANDL 1-3	NM	1	743	0	25	-	-	-	0	0.0000%	0	0
P5	N01072 AZTEC RANDL 1N	NM	1	3,827	0	128	-	-	-	0	0.0000%	0	0
P5	N01082 AZTEC RUPLE 2	NM	1	17	0	1	-	-	-	0	0.0000%	0	0
6	N06000 AZTEC STATE #2 (MY)	NM	1	412	250	14	236	1,200	566	614	5.4889%	34	620
3	N01091 AZTEC TURNER 1 3 I A	NM	1	328	760	11	749	3,700	1,806	1,894	1.4372%	27	1,833
7	N08131 BARNES #1 & #IE	NM	1	183	2,840	6	2,834	9,200	2,095	7,105	0.2146%	15	2,110
194	BARNES 19 PC	NM	1	0	7,000	-	7,000	21,600	4,104	17,496	0.0000%	0	4,104
13	N08139 BARNES GAS COM A	NM	1	931	2,380	31	2,349	10,400	4,461	5,939	1.3040%	77	4,538
14	N08140 BARNES GAS COM B	NM	1	922	1,890	31	1,859	6,900	2,186	4,714	1.6254%	77	2,263
15	N08141 BARNES GAS COM C	NM	1	3,982	5,080	133	4,947	22,300	9,601	12,699	2.6129%	332	9,933
16	N08143 BARNES GAS COM D	NM	1	700	3,020	23	2,997	11,900	4,345	7,555	0.7729%	58	4,403
17	N08154 BARNES GAS COM E	NM	1	3,067	18,500	102	18,398	61,100	14,838	46,262	0.5525%	256	15,094
195	BARNES GAS COM F1 FC	NM	1	0	1,680	-	1,680	5,200	988	4,212	0.0000%	0	988
8	N08132 BARNES LS #2A (PC)	NM	1	4,096	7,130	137	6,993	37,700	19,869	17,831	1.9151%	341	20,210
1	N08134 BARNES LS #4 & #4A (MY)	NM	1	4,963	16,490	165	16,325	68,100	26,886	41,214	1.0032%	413	27,299
9	N08135 BARNES LS #6 & #6A (MY) & PC	NM	1	4,948	33,450	165	33,285	123,300	39,666	83,634	0.4931%	412	40,078
10	N08136 BARNES LS #7, #7A, & #7B	NM	1	3,409	29,570	114	29,456	103,900	29,971	73,929	0.3842%	284	30,255
196	N08155 BARNES LS 1 MV	NM	1	6,630	8,590	221	8,369	26,500	5,035	21,465	2.5726%	552	5,587
197	BARNES LS 10 PC	NM	1	0	7,420	-	7,420	22,900	4,351	18,549	0.0000%	0	4,351
198	BARNES LS 15 PC	NM	1	0	520	-	520	1,600	304	1,296	0.0000%	0	304
11	N08137 BARNES LS 16	NM	1	2,427	19,670	81	19,589	72,300	23,135	49,165	0.4114%	202	23,337
12	N08138 BARNES LS 2A, 2R (MY)	NM	1	953	16,910	32	16,878	56,700	14,429	42,271	0.1878%	79	14,508
200	BARNES LS 4B MV	NM	1	0	7,970	-	7,970	24,600	4,674	19,926	0.0000%	0	4,674
201	BARNES LS 8, 8A, 8B, 8N MV & 8N O	NM	1	0	30,390	-	30,390	93,800	17,822	75,978	0.0000%	0	17,822
199	BARNES LS 1A MV	NM	1	0	8,650	-	8,650	26,700	5,073	21,627	0.0000%	0	5,073
P7	N08130 BARNES LS #1 & #1A	NM	1	2,594	0	86	-	-	-	0	0.0000%	0	0
P10	N08133 BARNES LS #4A	NM	1	3,296	0	110	-	-	-	0	0.0000%	0	0
184	N08160 BIG KICK	NM	1	879	700	29	671	3,400	1,659	1,741	4.1854%	73	1,732
18	N08269 BOBBY B #1, #3, & #4	NM	1	1,172	1,700	39	1,661	8,300	4,050	4,250	2.2976%	98	4,148
P20	N08270 BOIS D'ARC #1	NM	1	1,791	0	60	-	-	-	0	0.0000%	0	0
20	N08350 BOYD GAS COM	NM	1	3,338	11,450	111	11,339	42,500	13,876	28,624	0.9717%	278	14,154

DEPLETION

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Lease Number	Lease Name	State	Key	Gross Income	Beginning Reserves	Production This Year	Ending Reserves	Cost or Basis	Beginning Accum. Depletion	Beginning Undepleted Cost	Cost Depletion Rate	Cost Depletion	Ending Accum. Depletion
P24 N08355	BOYD GAS COM B	NM	1	157	0	5	-	-	-	-	0.0000%	0	0
19 N08300	BOYD GAS COM C N08300	NM	1	1,641	16,150	55	16,095	51,500	11,124	40,376	0.3387%	137	11,261
21 N09790	BYRD #5	NM	1	737	1,170	25	1,145	5,700	2,782	2,918	2.1011%	61	2,843
22 N12485	CALLOWAY #1 & #1A	NM	1	3,924	9,950	131	9,819	41,900	17,034	24,866	1.3145%	327	17,361
P29 N12489	CALLOWAY #2-MV	NM	1	767	0	26	-	-	-	-	0.0000%	0	0
P30 N12490	CALLOWAY #2-PC	NM	1	216	0	7	-	-	-	-	0.0000%	0	0
202	CALLOWAY 1FC & 1 PC	NM	1	0	1,040	-	1,040	3,200	608	2,592	0.0000%	0	608
P30 N12772	CALLOWAY 2-FRUITLAND	NM	1	422	0	14	-	-	-	-	0.0000%	0	0
203	CALLOWAY 3& 3M MV, DK, PC	NM	1	0	29,550	-	29,550	91,200	17,328	73,872	0.0000%	0	17,328
23 N12487	CALLOWAY LS #2 & #3	NM	1	10,773	0	359	-	24,400	24,400	0	0.0000%	0	24,400
204	CALLOWAY SRC I & IA MV	NM	1	0	11,550	-	11,550	40,600	11,719	28,881	0.0000%	0	11,719
26 N13913	CHILDERS #1, #1A	NM	1	1,397	3,220	47	3,173	15,700	7,662	8,038	1.4633%	116	7,778
P37 N13918	CHILDERS 100 FTC	NM	1	301	0	10	-	-	-	-	0.0000%	0	0
P37 N13919	CHILDERS 100 FTC #1	NM	1	91	0	3	-	-	-	-	0.0000%	0	0
P34 N13915	CHILDERS 3 AND 3M DAKOTA	NM	1	314	0	10	-	-	-	-	0.0000%	0	0
P35 N13916	CHILDERS 3M MESA VERDE	NM	1	111	0	4	-	-	-	-	0.0000%	0	0
P38 N13917	CHILDERS FC	NM	1	166	0	6	-	-	-	-	0.0000%	0	0
27 N17590	DAVIS #1 (PC)	NM	1	2,678	3,790	89	3,701	18,500	9,028	9,472	2.3553%	223	9,251
28 N19654	DECKER GAS COM A	NM	1	9,945	22,150	332	21,818	93,200	37,818	55,382	1.4967%	829	38,647
29 N19655	DECKER LS #1 & #1A	NM	1	2,231	2,970	74	2,896	16,700	9,276	7,424	2.5035%	186	9,462
30 N19656	DECKER PRIMO 1, 1A	NM	1	6,671	13,440	222	13,218	70,600	37,003	33,597	1.6544%	556	37,559
31 N19657	DECKER PRIMO COM #2 FC	NM	1	13,560	29,770	452	29,318	118,100	43,684	74,416	1.5183%	1,130	44,814
32 N19658	DIXIE QUEEN	NM	1	724	570	24	546	2,800	1,366	1,434	4.2327%	61	1,427
33 N21000	DUKES #1	NM	1	351	370	12	358	1,800	878	922	3.1591%	29	907
34 N24565	FEDERAL 17	NM	1	556	740	19	721	3,600	1,757	1,843	2.5053%	46	1,803
35 N24570	FEE COM 2	NM	1	242	390	8	382	1,900	927	973	2.0712%	20	947
36 N27777	FIELDS #1 & #1E	NM	1	885	1,580	30	1,550	7,700	3,758	3,942	1.8679%	74	3,832
37 N28167	FIELDS #2 & #2E	NM	1	1,013	1,760	34	1,726	8,600	4,197	4,403	1.9183%	84	4,281
180 N28500	FLAHERTY COM 1	NM	1	683	11,110	23	11,087	35,200	7,413	27,787	0.2050%	57	7,470
40 N32265	GRACE FEDERAL #6-2	NM	1	362	860	12	848	4,200	2,050	2,150	1.4031%	30	2,080
38 N32262	GRACE FEDERAL 1-1	NM	1	128	0	4	-	100	100	0	0.0000%	0	100
39 N32264	GRACE FEDERAL 6-1	NM	1	146	330	5	325	1,600	781	819	1.4797%	12	793
41 N32267	GRACE FEDERAL 8-1	NM	1	148	330	5	325	1,600	781	819	1.4980%	12	793
42 N36800	HARVARD #1 SEC 31, R18S, R39E	NM	1	640	3,110	21	3,089	15,200	7,418	7,782	0.6859%	53	7,471
49 N36926	HEATON 26	NM	1	421	800	14	786	3,900	1,903	1,997	1.7531%	35	1,938
43 N36901	HEATON A-1, A-1E	NM	1	1,881	2,150	63	2,087	10,500	5,124	5,376	2.9160%	157	5,281
P49 N36901	HEATON COM	NM	1	2,613	0	87	-	-	-	-	0.0000%	0	0

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P52 N36905	HEATON COM A	NM	1	582	0	19	-	-	-	0	0.0000%	0	0
44 N36902	HEATON COM B-2, 2E	NM	1	1,031	780	34	746	3,800	1,854	1,946	4.4074%	86	1,940
P53 N36906	HEATON COM LS 8	NM	1	1,880	0	63	-	-	-	0	0.0000%	0	0
48 N36925	HEATON LS 25	NM	1	41	80	1	79	400	195	205	1.7042%	3	198
45 N36904	HEATON LS 3	NM	1	2,888	2,850	96	2,754	13,900	6,783	7,117	3.3774%	240	7,023
47 N36915	HEATON LS 8, 8A (MY)	NM	1	1,974	2,580	66	2,514	12,600	6,149	6,451	2.5510%	165	6,314
46 N36910	HEATON LS2, 2A	NM	1	4,386	5,590	146	5,444	27,300	13,322	13,978	2.6151%	366	13,688
54 N37344	HORTON #2C	NM	1	2,514	10,380	84	10,296	35,600	9,658	25,942	0.8072%	209	9,867
56 N37347	HORTON #7 (PC)	NM	1	2,606	8,500	87	8,413	28,600	7,340	21,260	1.0221%	217	7,557
57 N37349	HORTON #9 (PC)	NM	1	3,153	15,000	105	14,895	50,000	12,504	37,496	0.7006%	263	12,767
52 N37342	HORTON 2 A	NM	1	3,355	18,560	112	18,448	61,500	15,098	46,402	0.8026%	280	15,378
53 N37343	HORTON 2B	NM	1	1,521	4,370	51	4,319	16,100	5,183	10,917	1.1600%	127	5,310
187 H0221	HORTON FED CB 22-1	NM	1	477	2,420	16	2,404	6,600	550	6,050	0.6568%	40	590
58 N37360	HORTON GAS COM B	NM	1	5,118	0	171	-	1,000	1,000	0	0.0000%	0	1,000
51 N37341	HORTON LS #2	NM	1	1,239	0	41	-	800	800	0	0.0000%	0	800
50 N37340	HORTON LS 1, 1A	NM	1	3,551	18,160	118	18,042	70,800	25,395	45,405	0.6518%	296	25,691
55 N37345	HORTON LS 4	NM	1	309	1,830	10	1,820	6,800	2,221	4,579	0.5634%	26	2,247
217	HORTON LS 5 PC	NM	1	0	2,920	-	2,920	8,100	810	7,290	0.0000%	0	810
59 N37416	HOUSE	NM	1	88	900	3	897	4,400	2,147	2,253	0.3259%	7	2,154
P63 N37415	HOUSE #1	NM	1	843	0	28	-	-	-	0	0.0000%	0	0
62	HOWSE	NM	1	0	100	-	100	500	244	256	0.0000%	0	244
60 N37423	HOWSE A	NM	1	71	80	2	78	400	195	205	2.9538%	6	201
61 N37424	HOWSE B	NM	1	97	80	3	77	400	195	205	4.0454%	8	203
63 N37851	HUBBARD A#1, #1 E	NM	1	5,553	13,240	185	13,055	70,400	37,288	33,112	1.3980%	463	37,751
65 N37853	HUBBARD COM #1	NM	1	468	1,270	16	1,254	6,800	3,631	3,169	1.2288%	39	3,670
64 N37852	HUBBARD COM 2	NM	1	758	2,630	25	2,605	11,600	5,022	6,578	0.9612%	63	5,085
68 N37857	HUBBARD GAS COM A	NM	1	697	1,320	23	1,297	6,700	3,388	3,312	1.7613%	58	3,446
69 N37858	HUBBARD LS #1 & #1A (MV)	NM	1	7,715	0	257	-	40,900	40,900	0	0.0000%	0	40,900
67 N37855	HUBBARD LS #2, #2A	NM	1	7,572	15,120	252	14,868	72,400	34,611	37,789	1.6693%	631	35,242
205	HUBBARD LS 1B MV	NM	1	0	5,830	-	5,830	18,000	3,420	14,580	0.0000%	0	3,420
66 N37854	HUBBARD LS 3, LS 6	NM	1	612	1,490	20	1,470	6,400	2,667	3,733	1.3686%	51	2,718
188 N37860	HUDSON #5B	NM	1	199	230	7	223	1,100	537	563	2.8799%	16	553
71 N38966	HUTCHIN #1A (PC)	NM	1	3,734	4,090	124	3,966	21,700	11,475	10,225	3.0435%	311	11,786
P72 N37861	HUTCHIN LS	NM	1	3,510	0	117	-	-	-	0	0.0000%	0	0
70 N38965	HUTCHIN LS #1, #1A(MV)	NM	1	6,355	9,170	212	8,958	59,800	36,879	22,921	2.3101%	530	37,409
72 N38968	HUTCHINS GAS UNIT B	NM	1	1,073	2,080	36	2,044	7,600	2,410	5,190	1.7201%	89	2,499
73 N46062	JENSEN #1	NM	1	669	570	22	548	2,800	1,366	1,434	3.9147%	56	1,422

DEPLETION

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Lease Number	Lease Name	State	Key	Gross Income	Beginning Reserves	Production This Year	Ending Reserves	Cost or Basis	Beginning Accum. Depletion	Beginning Undepleted Cost	Cost Depletion Rate	Cost Depletion	Ending Accum. Depletion
24 N13501	JOE CAMEL #1	NM	1	56	160	2	158	800	390	410	1 1683%	5	395
25 N13502	JOE CAMEL #2	NM	1	141	80	5	75	400	195	205	5 8783%	12	207
P33 N13503	JOE CAMEL #3	NM	1	433	0	14	-			0	0 0000%	0	0
74 N47000	JOHNS 1, 1A	NM	1	2,576	4,160	86	4,074	20,300	9,906	10,394	2 0638%	215	10,121
75 N47010	JOHNS 2	NM	1	719	1,090	24	1,066	5,300	2,586	2,714	2 1992%	60	2,646
181 N49500	LARCHER #1	NM	1	273	1,230	9	1,221	6,000	2,928	3,072	0 7406%	23	2,951
P79 N49501	LARCHER #1A	NM	1	326	0	11	-			0	0 0000%	0	0
182 N49503	LARCHER #3	NM	1	11	100	0	100	500	244	256	0 3803%	1	245
P80 N49502	LARCHER 1B	NM	1	141	0	5	-			0	0 0000%	0	0
183 N49504	LARCHER 310	NM	1	234	40	8	32	200	98	102	19 4842%	20	118
77 N49610	LAWSON GAS COM B(FT)	NM	1	310	1,270	10	1,260	6,200	3,026	3,174	0 8140%	26	3,052
76 N49600	LAWSON LS 1, 1A	NM	1	3,633	3,280	121	3,159	16,000	7,808	8,192	3 6917%	302	8,110
213 N49680	LUCERNE A001 A	NM	1	68	150	2	148	600	216	384	1 5024%	6	222
81 N49705	LYBROOK SOUTH 5	NM	1	150	270	5	265	1,300	634	666	1 8548%	12	646
78 N49701	LYBROOK SOUTH 1	NM	1	248	10	8	2	100	68	32	82 6300%	26	94
86 N49710	LYBROOK SOUTH 10	NM	1	175	570	6	564	2,800	1,366	1,434	1 0219%	15	1,381
87 N49711	LYBROOK SOUTH 11	NM	1	161	390	5	385	1,900	927	973	1 3722%	13	940
88 N49712	LYBROOK SOUTH 12	NM	1	134	270	4	266	1,300	634	666	1 6569%	11	645
89 N49713	LYBROOK SOUTH 13	NM	1	135	350	4	346	1,700	830	870	1 2817%	11	841
90 N49714	LYBROOK SOUTH 14	NM	1	247	960	8	952	4,700	2,294	2,406	0 8560%	21	2,315
91 N49715	LYBROOK SOUTH 15	NM	1	161	290	5	285	1,400	683	717	1 8515%	13	696
92 N49716	LYBROOK SOUTH 16	NM	1	138	200	5	195	1,000	488	512	2 2992%	12	500
79 N49703	LYBROOK SOUTH 3	NM	1	171	80	6	74	400	195	205	7 1321%	15	210
80 N49704	LYBROOK SOUTH 4	NM	1	0	1,020	0	1,020	5,000	2,440	2,560	0 0007%	0	2,440
82 N49706	LYBROOK SOUTH 6	NM	1	194	80	6	74	400	195	205	8 0958%	17	212
83 N49707	LYBROOK SOUTH 7	NM	1	194	270	6	264	1,300	634	666	2 3975%	16	650
84 N49708	LYBROOK SOUTH 8	NM	1	106	250	4	246	1,200	586	614	1 4069%	9	595
85 N49709	LYBROOK SOUTH 9	NM	1	183	430	6	424	2,100	1,025	1,075	1 4182%	15	1,040
93 N52090	MARCOTTE #1 & #1A	NM	1	1,516	1,650	51	1,599	8,400	4,265	4,135	3 0635%	127	4,392
P98 N53900	MARCOTTE GAS COM	NM	1	1,085	0	36	-			0	0 0000%	0	0
181 N54993	MARCOTTE I-A	NM	1	230	1,780	8	1,772	5,500	1,045	4,455	0 4298%	19	1,064
99 N53072	MARCUS #1, 2	NM	1	175	160	6	154	800	390	410	3 6488%	15	405
98 N53070	MARCUS #1, 1-9	NM	1	158	590	5	585	2,900	1,415	1,485	0 8934%	13	1,428
97 N53069	MARCUS #10	NM	1	136	200	5	195	1,000	488	512	2 2638%	12	500
102 N53075	MARCUS #11	NM	1	336	510	11	499	2,500	1,220	1,280	2 1956%	28	1,248
95 N53062	MARCUS #2	NM	1	265	470	9	461	2,300	1,122	1,178	1 8770%	22	1,144
96 N53063	MARCUS #3	NM	1	177	550	6	544	2,700	1,318	1,382	1 0753%	15	1,333

DEPLETION

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103	N53076 MARCUS #A 12	NM	1	180	960	6	954	4,700	2,294	2,406	0.6250%	15	2,309
106	N53079 MARCUS #A 15	NM	1	145	780	5	775	3,800	1,854	1,946	0.6197%	12	1,866
109	N53089 MARCUS #A 23	NM	1	393	410	13	397	2,000	976	1,024	3.1966%	33	1,009
100	N53073 MARCUS #A 3	NM	1	424	310	14	296	1,500	732	768	4.5611%	35	767
108	N53088 MARCUS #A-12	NM	1	240	200	8	192	1,000	488	512	3.9945%	20	508
105	N53078 MARCUS #A-14	NM	1	130	290	4	286	1,400	683	717	1.4916%	11	694
107	N53080 MARCUS #A-16	NM	1	126	470	4	466	2,300	1,122	1,178	0.8921%	11	1,133
101	N53074 MARCUS #A-10	NM	1	238	230	8	222	1,100	537	563	3.4564%	19	556
206	N53061 MARCUS #1	NM	1	287	490	10	480	2,400	1,171	1,229	1.9546%	24	1,195
214	MARCUS 21	NM	1	0	610	-	610	2,400	864	1,536	0.0000%	0	864
104	N53077 MARCUS A4	NM	1	126	270	4	266	1,300	634	666	1.5560%	10	644
111	N55294 MCBEE 7 3	NM	1	341	570	11	559	2,800	1,366	1,434	1.9913%	29	1,395
110	N55292 MCBEE 7 5	NM	1	230	330	8	322	1,600	781	819	2.3183%	19	800
112	N55295 MCBEE 7-4	NM	1	139	310	5	305	1,500	732	768	1.4996%	12	744
114	N55457 MCCLEURE E-1	NM	1	279	450	9	441	2,200	1,074	1,126	2.0630%	23	1,097
116	N55901 MCEWEN GAS COM	NM	1	2,379	4,120	79	4,041	20,100	9,809	10,291	1.9250%	198	10,007
117	N55902 MCEWEN GAS COM #A	NM	1	1,504	1,950	50	1,900	9,500	4,636	4,864	2.5701%	125	4,761
185	N55903 MCEWEN GAS COM B	NM	1	47	30	2	28	100	36	64	5.2511%	3	39
115	N55900 MCEWEN GAS COM C#1	NM	1	1,515	3,090	50	3,040	15,100	7,369	7,731	1.6341%	126	7,495
118	N56500 MERIT #2	NM	1	246	680	8	672	3,300	1,610	1,690	1.2078%	20	1,630
P104	N56550 MERLOT #1	NM	1	1,855	0	62	-	7,100	3,465	3,635	0.0000%	0	0
119	N56794 MESA 25 3-R	NM	1	554	1,450	18	1,432	7,100	3,465	3,635	1.2740%	46	3,511
120	N56796 MESA 25-5	NM	1	137	330	5	325	1,600	781	819	1.3797%	11	792
122	N56798 MESA 25-6	NM	1	74	430	2	428	2,100	1,025	1,075	0.5730%	6	1,031
121	N56797 MESA 25-7	NM	1	386	100	13	87	500	244	256	12.8683%	33	277
123	N57002 MOORE GAS COM B	NM	1	357	610	12	598	3,000	1,464	1,536	1.9533%	30	1,494
124	N57004 MOORE GAS COM D-N57004	NM	1	3,182	6,020	105	5,915	29,400	14,347	15,053	1.7508%	264	14,611
125	N57100 MOORE LS 6, 6A (MY)	NM	1	3,460	2,150	115	2,035	37,100	14,700	22,400	5.3638%	1,201	15,901
P109	N57111 MOORE LS 7B	NM	1	2,407	0	80	-	400	195	205	0.0000%	0	0
127	N58825 MUDGE COM B#2	NM	1	66	80	2	78	400	195	205	2.7704%	6	201
128	N58824 MUDGE COM B#1, #1B-#1E	NM	1	2,503	680	83	597	3,300	1,610	1,690	12.2704%	207	1,817
P112	N58827 MUDGE GAS COM C	NM	1	18	0	1	-	100	49	51	0.0000%	0	0
P113	N58833 MUDGE LEASE #7M	NM	1	379	0	13	-	100	49	51	0.0000%	0	0
130	N58840 MUDGE LS #31	NM	1	38	20	1	19	100	36	64	6.2500%	3	52
131	MUDGE LS #50	NM	1	4	30	0	30	100	36	64	0.4856%	0	36
128	N58830 MUDGE LS #7A	NM	1	371	530	12	518	2,600	1,269	1,331	2.3358%	31	1,300
P112	N58831 MUDGE LS #8 &8A	NM	1	251	0	8	-	2,600	1,269	1,331	0.0000%	0	0

DEPLETION

TAXPAYER: Wayne and Jo Ann Moore Foundation
 I D NUMBER 20-4808454
 YEAR ENDED 12/31/2009

Lease Number	Lease Name	State	Key	Gross Income	Beginning Reserves	Production This Year	Ending Reserves	Cost or Basis	Beginning Accum. Depletion	Beginning Undepleted Cost	Cost Depletion Rate	Cost Depletion	Ending Accum. Depletion
129	N58832 MUDGE LS #9A	NM	1	85	80	3	77	400	195	205	3.5588%	7	202
186	N60200 NEAL COM	NM	1	38	80	1	79	400	195	205	1.5783%	3	198
132	N60000 NEIL LS	NM	1	238	140	8	132	700	342	358	5.6576%	20	362
P115	N62000 NYE LEASE	NM	1	271	0	9	-	-	-	0	0.0000%	0	0
133	N63000 PARSONS COM LS 1	NM	1	4,030	4,590	134	4,456	22,400	10,931	11,489	2.9265%	336	11,267
113	N55456 PAT HMCCLURE B	NM	1	3,447	3,730	115	3,615	18,200	8,882	9,318	3.0804%	287	9,169
135	N64001 PATTERSON B COM IE & IR	NM	1	107	200	4	196	1,000	488	512	1.7822%	9	497
134	N64000 PATTERSON BCOM I & IA	NM	1	473	270	16	254	1,300	634	666	5.8435%	39	673
P117	N69543 PAYNE #3-MV	NM	1	69	0	2	-	-	-	0	0.0000%	0	0
138	N69545 PAYNE (FT201) FC	NM	1	15,259	39,510	509	39,001	147,900	49,132	98,768	1.2873%	1,271	50,403
P117	N69542 PAYNE 3B-MV/APO1	NM	1	219	0	7	-	-	-	0	0.0000%	0	0
207	PAYNE 6S FC	NM	1	0	7,740	-	7,740	23,900	4,541	19,359	0.0000%	0	4,541
206	PAYNE IA, IB, IR MV	NM	1	0	30,390	-	30,390	93,800	17,822	75,978	0.0000%	0	17,822
189	N69546 PAYNE/MV1003,003A,3E	NM	1	1,140	19,060	38	19,022	61,400	13,738	47,662	0.1993%	95	13,833
137	N69700 PICAYUNE	NM	1	357	430	12	418	2,100	1,025	1,075	2.7645%	30	1,055
P120	N69750 PRIMO #1	NM	1	33	0	1	-	-	-	0	0.0000%	0	0
139	N73351 RANDELMAN #1, #IA	NM	1	4,225	8,640	141	8,499	44,100	22,506	21,594	1.6299%	352	22,858
138	N71061 RANDELMAN #1-A (MY)	NM	1	266	7,940	9	7,931	26,700	6,838	19,862	0.1118%	22	6,860
208	RANDELMAN 1 PC	NM	1	0	2,380	-	2,380	9,200	3,238	5,962	0.0000%	0	3,238
P138	N77354 RANDELMAN 1N	NM	1	12,384	0	413	-	-	-	0	0.0000%	0	0
P122	N73352 RANDELMAN 1N (DK)	NM	1	1,796	0	60	-	-	-	0	0.0000%	0	0
P122	N73353 RANDELMAN 3	NM	1	554	0	18	-	-	-	0	0.0000%	0	0
144	N74010 RINCON #10	NM	1	178	680	6	674	3,300	1,610	1,690	0.8719%	15	1,625
145	N74013 RINCON #13	NM	1	228	900	8	892	4,400	2,147	2,253	0.8451%	19	2,166
146	N74014 RINCON #14	NM	1	261	740	9	731	3,600	1,757	1,843	1.1763%	22	1,779
147	N74015 RINCON #15	NM	1	215	960	7	953	4,700	2,294	2,406	0.7478%	18	2,312
148	N74020 RINCON #20	NM	1	23	140	1	139	700	342	358	0.5440%	2	344
149	N74036 RINCON #36	NM	1	243	450	8	442	2,200	1,074	1,126	1.7996%	20	1,094
141	N74007 RINCON #7	NM	1	269	610	9	601	3,000	1,464	1,536	1.4721%	23	1,487
142	N74008 RINCON #8	NM	1	171	120	6	114	600	293	307	4.7494%	15	308
143	N74009 RINCON #9	NM	1	353	630	12	618	3,100	1,513	1,587	1.8696%	30	1,543
P127	N74021 RINCON 21	NM	1	222	0	7	-	-	-	0	0.0000%	0	0
140	N74005 RINCON 5Y	NM	1	440	630	15	615	3,100	1,513	1,587	2.3282%	37	1,550
150	N75025 RITA COM 4	NM	1	76	100	3	97	500	244	256	2.5203%	6	250
151	N76231 RUPLE #1-X & #1-A	NM	1	3,424	8,080	114	7,966	33,700	13,512	20,188	1.4123%	285	13,797
152	N76233 RUPLE #2	NM	1	216	2,850	7	2,843	9,500	2,382	7,118	0.2525%	18	2,400
209	RUPLE IC MV	NM	1	0	7,710	-	7,710	23,800	4,522	19,278	0.0000%	0	4,522

DEPLETION

TAXPAYER Wayne and Jo Ann Moore Foundation
 I.D. NUMBER 20-4808454
 YEAR ENDED 12/31/2009

Lease Number	Lease Name	State	Key	Gross Income	Beginning Reserves	Production This Year	Ending Reserves	Cost or Basis	Beginning Accum. Depletion	Beginning Undepleted Cost	Depletion Rate	Cost Depletion	Ending Accum. Depletion
P130	N76237 RUTH	NM	1	1,619	0	54	-	-	-	0	0.0000%	0	0
153	N76238 RUTH #1	NM	1	991	3,320	33	3,287	16,200	7,906	8,294	0.9952%	83	7,989
P132	N76239 RUTH #1 FRT	NM	1	798	0	27	-	-	-	0	0.0000%	0	0
P132	N76240 RUTH #1 PC	NM	1	6,363	0	212	-	-	-	0	0.0000%	0	0
210	SAMMONS GAS COM 11 FC	NM	1	0	2,170	-	2,170	6,700	1,273	5,427	0.0000%	0	1,273
154	N76500 SAMMONS GAS COM A	NM	1	4,564	39,190	152	39,038	128,400	30,422	97,978	0.3882%	380	30,802
155	N76560 SAMMONS GAS COM G	NM	1	773	3,710	26	3,684	13,900	4,626	9,274	0.6948%	64	4,690
156	N77000 SAN JUAN #29-7 (OK)	NM	1	19,843	20,230	661	19,569	98,800	48,214	50,586	3.2696%	1,654	49,868
P134	N77100 SAN JUAN #30-6 (MIV)	NM	1	159	0	5	-	-	-	0	0.0000%	0	0
215	N77101 SAN JUAN 30 6 FCIMV/DKVAL VERDE	NM	1	148	260	5	255	1,000	360	640	1.8992%	12	372
P135	N77102 SAN JUAN 30-6 DK	NM	1	2	0	0	-	-	-	0	0.0000%	0	0
P135	N77103 SAN JUAN 30-6476S FRT COAL	NM	1	3	0	0	-	-	-	0	0.0000%	0	0
216	N77153 SCOTT 11	NM	1	27	80	1	79	300	108	192	1.1417%	2	110
158	N77152 scott COM (FT 291)	NM	1	9,799	20,270	327	19,943	71,000	20,325	50,675	1.6114%	817	21,142
157	N77154 scott LS #3, #3A	NM	1	203	10,660	7	10,653	58,900	32,257	26,643	0.0636%	17	32,274
211	N77151 scott LS 3B MV	NM	1	2,836	9,040	95	8,945	27,900	5,301	22,599	1.0456%	236	5,537
212	N77150 scott LS 3M DK (PDNP)	NM	1	8,254	6,540	275	6,265	20,200	3,838	16,362	4.2070%	688	4,526
159	N77850 SHARP NOSE FEDERAL #1	NM	1	1,300	1,310	43	1,267	6,400	3,123	3,277	3.3074%	108	3,231
160	SIX SHOOTER '13' FEDERAL#1	NM	1	0	2,410	-	2,410	9,400	3,384	6,016	0.0000%	0	3,384
162	N79960 SMYERS COM ALS 2	NM	1	736	580	25	555	3,700	2,252	1,448	4.2309%	61	2,313
161	N78958 SMYERS COM LS #1, #1A	NM	1	5,317	3,700	177	3,523	34,800	25,557	9,243	4.7898%	443	26,000
163	N78962 SMYERS GAS COM B	NM	1	651	930	22	908	4,000	1,664	2,336	2.3322%	54	1,718
164	N80500 SOUTH CARTER SAN ANDRES UN	NM	1	5,038	130	168	-	4,000	3,741	9,559	1.4755%	320	4,000
165	N81000 STATE COM 1A & IR	NM	1	1,691	3,820	56	3,764	13,300	3,741	77,598	0.0000%	141	3,882
406	STATE M(OK)	NM	1	0	31,040	-	31,040	95,800	18,202	77,598	0.0000%	0	18,202
166	N82156 SUTER #3, #3A	NM	1	1,290	2,250	43	2,207	11,000	5,368	5,632	1.9114%	108	5,476
167	N83567 TEAS YATES UNIT	NM	1	1,861	2,050	62	1,988	10,000	4,880	5,120	3.0255%	155	5,035
168	N84458 THURSTON COM A-1, A-1E	NM	1	1,468	1,110	49	1,061	5,400	2,635	2,765	4.4096%	122	2,757
169	N84460 THURSTON LS #1	NM	1	2,051	1,540	68	1,472	7,500	3,660	3,840	4.4391%	170	3,830
170	N85641 TURNER #1, #1A, 2, 3	NM	1	859	7,000	29	6,971	34,200	16,690	17,510	0.4090%	72	16,762
P148	N85643 TURNER A#1, #1A	NM	1	3,302	0	110	-	-	-	0	0.0000%	0	0
171	N87000 USELMAN GAS COM	NM	1	2,085	3,110	70	3,040	15,200	7,418	7,782	2.2351%	174	7,592
172	N87001 USELMAN GAS COM G	NM	1	489	0	16	-	100	100	0	0.0000%	0	100
173	N89800 WALLACE GAS COM	NM	1	1,285	2,270	43	2,227	11,100	5,417	5,683	1.8863%	107	5,524
P153	N89951 WALLER COM #1	NM	1	257	0	9	-	-	-	0	0.0000%	0	0
174	N89950 WALLER GAS COM	NM	1	229	410	8	402	2,000	976	1,024	1.8640%	19	995
175	N92900 WEBB GAS COM #1	NM	1	2,319	3,810	77	3,733	18,600	9,077	9,523	2.0287%	193	9,270

DEPLETION

TAXPAYER Wayne and Jo Ann Moore Foundation
 ID NUMBER 20-4808454
 YEAR ENDED 12/31/2009

Lease Number	Lease Name	State	Key	Gross Income	Beginning Reserves	Production This Year	Ending Reserves	Cost or Basis	Beginning Accum. Depletion	Beginning Undepleted Cost	Cost Depletion Rate	Cost Depletion	Ending Accum. Depletion
177 N83840	WOOD GAS COM A	NM	1	97	40	3	37	200	100	100	8 0758%	8	108
176	WOOD GAS COM A#1	NM	1	0	50	-	50	200	72	128	0 0000%	0	72
178 N99710	ZACHARY GAS COM A	NM	1	1,060	2,700	35	2,665	13,200	6,442	6,758	1 3086%	88	6,530
190 N99713	ZACHARY LS #1 E	NM	1	3,745	790	125	665	7,600	5,634	1,966	15 8028%	311	5,945
179 N99712	ZACHARY LS #1, #1A	NM	1	2,709	3,440	90	3,350	16,800	8,198	8,602	2 6247%	226	8,424
Totals				399,285	1,018,800	13,304	1,008,467	4,056,900	1,492,841	2,564,059	6	26,744	1,519,585

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

- 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.

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.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization WAYNE & JO ANN MOORE CHARITABLE FOUNDATION	Employer identification number 20-4808454
	Number, street, and room or suite no. If a P.O. box, see instructions 403 N. MARIENFELD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MIDLAND, TX 79701	

Check type of return to be filed (file a separate application for each return):

- | | | |
|-------------------------------------------------|-------------------------------------------------------------------|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

JAMES MOORE

- The books are in the care of ► **403 N. MARIENFELD - MIDLAND, TX 79701**

Telephone No ► **432-682-7938**

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 will cover.

- 1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2010**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2009** or
► ☐ tax year beginning _____, and ending _____.

- 2 If this tax year 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	\$ 8,900.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 4,400.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 4,500.

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.

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

Form 8868 (Rev 4-2009)

• 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).

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization WAYNE & JO ANN MOORE CHARITABLE FOUNDATION	Employer identification number 20-4808454
	Number, street, and room or suite no. If a P.O. box, see instructions. BUCKNER & TILLEY PC, 500 W. ILLINOIS, STE 1150	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MIDLAND, TX 79701	

Check type of return to be filed (File a separate application for each return):

☐ Form 990
 ☐ Form 990-EZ
 ☐ Form 990-T (sec. 401(a) or 408(a) trust)
 ☐ Form 1041-A
 ☐ Form 5227
 ☐ Form 8870
☐ Form 990-BL
☒ Form 990-PF
☐ Form 990-T (trust other than above)
☐ Form 4720
☐ Form 6069

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

JAMES MOORE

• The books are in the care of **403 N. MARIENFELD - MIDLAND, TX 79701**

Telephone No. **432-682-7938**

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, 2010.**

5 For calendar year **2009**, or other tax year beginning , and ending .

6 If this tax year 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

INFORMATION NECESSARY TO FILE A COMPLETE & ACCURATE RETURN IS PENDING DUE TO RECORDKEEPING FOR NUMEROUS NEW ROYALTY INTERESTS.

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	\$	8,900.
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	\$	8,900.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification

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 **Jane Buckner**

Title **CPA**

Date **7/26/10**