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Form 990-PF

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

OMB No 1545-0052

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 01-01-2009 , and ending 12-31-2009

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 Allen Lovelace Moore and Blanche Davis Moore Foundation		A Employer identification number 74-2675281	
	Number and street (or P O box number if mail is not delivered to street address) 700 Everhart Road No J-21		Room/suite	B Telephone number (see page 10 of the instructions) (361) 814-6700
	City or town, state, and ZIP code Corpus Christi, TX 78411		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> 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"/>	
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				
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 12,639,914		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis.)		

Part I		Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)					
	2	Check <input checked="" 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.		273,940	273,850		
	5a	Gross rents		73,281	20,542		
	b	Net rental income or (loss) <u>73,281</u>					
	6a	Net gain or (loss) from sale of assets not on line 10		93,630			
	b	Gross sales price for all assets on line 6a <u>168,969</u>					
	7	Capital gain net income (from Part IV , line 2)			66,762		
	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) (attach schedule)					
11	Other income (attach schedule)		112,165	111,857			
12	Total. Add lines 1 through 11		553,016	473,011			
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc		129,188	129,188		0
	14	Other employee salaries and wages		37,039	37,039		0
	15	Pension plans, employee benefits					
	16a	Legal fees (attach schedule)		118	118		0
	b	Accounting fees (attach schedule)		39,434	39,434		0
	c	Other professional fees (attach schedule)		114,507	114,507		0
	17	Interest					
	18	Taxes (attach schedule) (see page 14 of the instructions)		18,162	11,090		0
	19	Depreciation (attach schedule) and depletion		835	835		
	20	Occupancy		16,413	16,413		0
	21	Travel, conferences, and meetings		939	939		0
	22	Printing and publications					
	23	Other expenses (attach schedule)		391,734	359,878		0
	24	Total operating and administrative expenses. Add lines 13 through 23		748,369	709,441		0
25	Contributions, gifts, grants paid		579,507			579,507	
26	Total expenses and disbursements. Add lines 24 and 25		1,327,876	709,441		579,507	
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements		-774,860			
	b	Net investment income (if negative, enter -0-)			0		
	c	Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	3,565,578	2,332,185	2,332,185
	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 (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 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 (attach schedule)	325,000	 0	0
	b	Investments—corporate stock (attach schedule)	3,460,212	 753,710	784,005
	c	Investments—corporate bonds (attach schedule).	0	 24,958	28,969
	11	Investments—land, buildings, and equipment basis ▶ 708,843 Less accumulated depreciation (attach schedule) ▶ _____	708,843	708,843	387,444
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	4,923,982	 8,340,341	8,693,421
	14	Land, buildings, and equipment basis ▶ 22,250 Less accumulated depreciation (attach schedule) ▶ 19,557	3,528	 2,693	2,693
15	Other assets (describe ▶ _____)	 61,683	 305,844	 411,197	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	13,048,826	12,468,574	12,639,914	
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 (attach schedule)			
	22	Other liabilities (describe ▶ _____)	 125,479	 320,087	
	23	Total liabilities (add lines 17 through 22)	125,479	320,087	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	13,170,575	13,170,575	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	-247,228	-1,022,088	
	30	Total net assets or fund balances (see page 17 of the instructions)	12,923,347	12,148,487	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	13,048,826	12,468,574	

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 12,923,347
2	Enter amount from Part I, line 27a	2 -774,860
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 12,148,487
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 12,148,487

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	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) 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	See Additional Data Table		
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	66,762
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) 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 page 18 of 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))
2008	746,430	14,253,895	0 052367
2007	563,706	16,110,502	0 034990
2006	642,805	15,562,586	0 041305
2005	751,245	14,778,188	0 050835
2004	892,916	15,077,586	0 059221

2	Total of line 1, column (d).	2	0 238718
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	0 047744
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5.	4	11,829,939
5	Multiply line 4 by line 3.	5	564,809
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	0
7	Add lines 5 and 6.	7	564,809
8	Enter qualifying distributions from Part XII, line 4.	8	579,507

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 on page 18

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)








1aExempt 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)				
bDomestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			1	0
cAll other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0
3Add lines 1 and 2.			3	0
4Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0
5Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			5	0
6Credits/Payments				
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a12,000		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c20,000		
d	Backup withholding erroneously withheld	6d		
7Total credits and payments Add lines 6a through 6d.			7	32,000
8Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached			8	
9Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			9	
10Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.			10	32,000
11Enter the amount of line 10 to be Credited to 2010 estimated tax <input checked="" type="checkbox"/> 32,000 Refunded <input type="checkbox"/>			11	0

Part VII-AStatements Regarding Activities

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?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the 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.	1b		No
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ 0 (2) On foundation managers <input checked="" 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 checked="" 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.	2		No
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		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
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	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input checked="" type="checkbox"/> CA, NY, TN, 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 .	8b	Yes	
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 on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No




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 page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  www.moorefoundationccc.com	13	Yes	
14	The books are in care of  Gary J Leach Telephone no  (361) 814-6700 Located at  700 Everhart Road Suite J-21 Corpus Christi TX ZIP+4  78411			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here  <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.		15	

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 checked="" type="checkbox"/> Yes <input 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)?. <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here.  <input type="checkbox"/>	1b		No
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?. <input type="checkbox"/>	1c		No
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?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years  20____, 20____, 20____, 20____			
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 page 20 of the instructions). <input type="checkbox"/>	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  20____, 20____, 20____, 20____			
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.</i>). <input type="checkbox"/>	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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?	4b		No

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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)? (see page 22 of the instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	5b		
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		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?	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 (see page 22 of the instructions).				
(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 Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). 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 (see page 23 of the instructions). 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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	8,121,833
b	Average of monthly cash balances.	1b	3,427,492
c	Fair market value of all other assets (see page 24 of the instructions).	1c	460,765
d	Total (add lines 1a, b, and c).	1d	12,010,090
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	12,010,090
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	180,151
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	11,829,939
6	Minimum investment return. Enter 5% of line 5.	6	591,497

Part XI

Distributable Amount (see page 25 of the 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	591,497
2a	Tax on investment income for 2009 from Part VI, line 5.	2a	
b	Income tax for 2009 (This does not include the tax from Part VI).	2b	7,072
c	Add lines 2a and 2b.	2c	7,072
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	584,425
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	584,425
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	584,425

Part XII

Qualifying Distributions (see page 25 of the 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	579,507
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	579,507
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 (see page 26 of the instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	579,507
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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1	Distributable amount for 2009 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2008			
a	Enter amount for 2008 only. 8,122			
b	Total for prior years 20__ , 20__ , 20__ 0			
3	Excess distributions carryover, if any, to 2009			
a	From 2004.			
b	From 2005.			
c	From 2006.			
d	From 2007.			
e	From 2008.			
f	Total of lines 3a through e. 0			
4	Qualifying distributions for 2009 from Part XII, line 4 ➤ \$ 579,507			
a	Applied to 2008, but not more than line 2a 8,122			
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions) 0			
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . . 0			
d	Applied to 2009 distributable amount. 571,385			
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).) 0			
6	Enter the net total of each column as indicated below:			
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5 0			
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 page 27 of the instructions . . . 0			
e	Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions 0			
f	Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010 13,040			
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions). 0			
8	Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions). 0			
9	Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a 0			
10	Analysis of line 9			
a	Excess from 2005.			
b	Excess from 2006.			
c	Excess from 2007.			
d	Excess from 2008.			
e	Excess from 2009.			

Part XIVPrivate Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

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.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2009	(b) 2008	(c) 2007	(d) 2006	
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 XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of 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))

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

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 page 28 of the 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

Gary J Leach Allen Lovelace Moore a
700 Everhart Road Suite J-21
Corpus Christi, TX 78411
(361) 814-6700

b

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

Any organization requesting a gift, grant, etc may make application by use of the form provided by the Foundation. To obtain a copy of the form, please submit requests to the Foundation either by fax, mail or website

c

Any submission deadlines

Requests for gifts, grants, etc. must be postmarked on or before July 1 of each grant year

d

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

Yes. Gifts, grants, etc are restricted to organizations providing programs to children eighteen years of age or younger in the Coastal Bend Texas area. For more detailed information regarding restrictions or limitations on the use of gifts, grants, etc, please contact the Foundation.

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)				
<div>a Paid during the year</div> See Additional Data Table				
<div>Total</div>			<div>3a</div>	579,507
<div>b Approved for future payment</div> See Additional Data Table				
<div>Total</div>			<div>3b</div>	1,197,500

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2009)

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?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
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.			

[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

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 or fiduciary) is based on all information of which preparer has any knowledge				
*****		2010-10-17	*****	
Signature of officer or trustee		Date	Title	
Paid Preparer's Use Only	Preparer's Signature	James D Berg CPA	Check if self- employed	Preparer's identifying number (see Signature on page 30 of the instructions)
	Firm's name (or yours if self-employed), address, and ZIP code	James D Berg CPA 14607 San Pedro Avenue Suite 100 San Antonio, TX 78232	EIN	
			Phone no	(210) 499-5525

Additional Data

Software ID: 09000028

Software Version: 2009.04010

EIN: 74-2675281

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
From Majesty I partnership	P	2009-07-01	2009-12-31
From Majesty I partnership	P	2008-12-31	2009-12-31
From Resource II partnership	P	2008-12-31	2009-12-31
From Resource II partnership	P	2008-12-31	2009-12-31
From Ainbinder Cinco West partnership	P	2008-12-31	2009-12-31
From Ainbinder Cinco West partnership	P	2008-12-31	2009-12-31
From Alliance Bernstein partnership	P	2008-12-31	2009-12-31
From Alliance Bernstein partnership	P	2008-12-31	2009-12-31
From The Trust Company account		2008-12-31	2009-12-31
From The Trust Company account		2008-12-31	2009-12-31
From the Herndon Plant Oakley Ltd account		2008-12-31	2009-12-31
From the Herndon Plant Oakley Ltd account		2008-12-31	2009-12-31
From the Herndon Plant Oakley Ltd account		2008-12-31	2009-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
8,710			8,710
3,548			3,548
504			504
8,419			8,419
446			446
16,048			16,048
		158	-158
		9	-9
		27,013	-27,013
		29,262	-29,262
		1	-1
		16,773	-16,773
102,303			102,303


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			8,710
			3,548
			504
			8,419
			446
			16,048
			-158
			-9
			-27,013
			-29,262
			-1
			-16,773
			102,303


Form 990PF Part VIII Line 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
Gary J Leach	President and Director 40 00	77,188	0	0
5037 Maylands Drive Corpus Christi, TX 78413				
Joseph H Davis	Director 10 00	13,000	0	0
1058 South County Road 33 Ashford, AL 36312				
Lorine Jones	Director 10 00	13,000	0	0
4242 Hermosa Corpus Christi, TX 78411				
Paul Davis	Director 5 00	13,000	0	0
13895 West Morningview Court New Berlin, WI 53151				
Ira Gillum	Director 5 00	13,000	0	0
Combex Westhem South US Highway 77 Robstown, TX 78380				


Form 990PF Part XV Line 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				
ARK Assesment Center & Emergency Shelter for Youth12960 Leopard Street Corpus Christi,TX 78410	None	Public charity	Housing and operations	6,000
AVANCE Luther and Dorthy Jones Education Center Corpus Christi Chapter1509 Tarlton Corpus Christi,TX 78415	None	Public charity	Education	5,000
Camp AranzazuPO Box 1059 Rockport,TX 78381	None	Public charity	Summer recreation	5,000
Champions for LifeRing of Champions PO Box 270597 Corpus Christi,TX 78427	None	Public charity	Youth outreach	15,000
Coastal Bend Community Foundation 600 Leopard Street Suite 1716 Corpus Christi,TX 78473	None	Public charity	Youth outreach	10,100
Coastal Bend Fellowship of Christian Athletes4202 Kostoryz Road Corpus Christi,TX 78415	None	Public charity	Youth outreach	15,000
Coastal Bend Kidney Foundation719 North Upper Broadway Suite 150 Corpus Chrsiti,TX 78401	None	Public charity	Health care	5,000
Coastal Bend Wildlife Habitat Education Program711 North Caranchahua Suite 120 Corpus Christi,TX 78475	None	Public charity	Education	5,000
Corpus Christi Area Council for the DeafInc5151 McArdle Street Corpus Christi,TX 78411	None	Public charity	Summer recreation	5,000
Corpus Christi Hope House Inc658 Robinson Corpus Christi,TX 78404	None	Public charity	Housing and operations	5,000
Court Appointed Special Advocates (CASA) of Nueces County IncPO Box 4 Corpus Christi,TX 78403	None	Public charity	Legal aid	5,000
Foster Angels of South TexasPO Box 3488 Corpus Christi,TX 78463	None	Public charity	Child care	10,000
From partnership - Resource Land Fund II LLC700 Everhart Road Suite J-21 Corpus Christi,TX 78411	None	Public charity	Unknown - from pass through entity	2
From partnership - Alliance Bernstein partnership700 Everhart Road Suite J-21 Corpus Christi,TX 78411	None	Public charity	Unknown - from pass through entity	5
Greenwood - Molina Children's Center 954 National Drive Corpus Christi,TX 78416	None	Public charity	Child care	16,000
Total  3a				579,507


Form 990PF Part XV Line 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				
Junior Achievement of the Coastal Bend615 North Upper Broadway 618 Corpus Christi, TX 78477	None	Public charity	Education	5,000
Laity Renewal FoundationPO Box 290670 Kerrville, TX 78029	None	Public charity	Summer recreation	15,000
Mary McLeod Bethune Day Nursery Inc900 Kinney Avenue Corpus Christi, TX 78401	None	Public charity	Child care	5,000
LEAD First500 North Shoreline Blvd Suite 807N Corpus Christi, TX 78471	None	Public charity	Youth outreach	20,000
Mission of MercyPO Box 4381 Corpus Christi, TX 78468	None	Public charity	Health care	5,000
Neighborhood Centers of Corpus Christi Inc614 Horne Road Corpus Christi, TX 78416	None	Public charity	Summer recreation	5,000
Palmer Drug Abuse Program of Austin Inc2000 Lipanese Trail Austin, TX 78733	None	Public charity	Youth outreach	2,500
Robstown Boys and Girls Clubs3902 Greenwood Drive Corpus Christi, TX 78416	None	Public charity	After school programs	35,000
Salvation Army521 Josephine Street Corpus Christi, TX 78401	None	Public charity	Housing and operations	35,000
Sea City Work CampPO Box 10449 Corpus Christi, TX 78460	None	Public charity	Youth outreach	10,000
South Texas Children's HomePO Box 1210 Beeville, TX 78104	None	Public charity	Housing and operations	50,000
South Texas Children's HomePO Box 1210 Beeville, TX 78104	None	Public charity	Family counseling	15,000
Still Water Christian MinistriesPO Box 72206 San Antonio, TX 78272	None	Public charity	Summer recreation	25,000
Texas A&M University Corpus Christi6300 Ocean Drive Corpus Christi, TX 78412	None	Political subdivisio	Education	150,000
Texas State Aquarium Association2710 North Shoreline Corpus Christi, TX 78402	None	Public charity	Youth outreach	7,500
Total  3a				579,507


Form 990PF Part XV Line 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				
Women's Hope Medical ClinicPO Box 167 Auburn, AL 36831	None	Public charity	Media outreach	17,400
Women's Shelter of South Texas Inc PO Box 3368 Corpus Christi, TX 78463	None	Public charity	Housing and operations	10,000
Young Life Corpus Christi5934 South Staples Suite 216 Corpus Christi, TX 78413	None	Public charity	Summer recreation	10,000
Young Women's Christian Association Corpus Christi4601 Corona Drive Corpus Christi, TX 78411	None	Public charity	Child care	10,000
Youth Conference Ministries dba PFR Youth MinistriesPO Box 3100 Chattanooga, TN 37404	None	Public charity	Summer recreation	25,000
Youth OdysseyPO Box 331394 Corpus Christi, TX 78463	None	Public charity	Youth outreach	15,000
Total  3a				579,507

Form 990PF Part XV Line 3b - Grants and Contributions 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)				
b <i>Approved for future payment</i>				
ARK Assesment Center & Emergency Shelter for Youth12960 Leopard Street Corpus Christi,TX 78410	None	Public charity	Health care	5,000
AVANCE Luther and Dorthy Jones Education Center Corpus Christi Chapter1509 Tarlton Corpus Christi,TX 78415	None	Public charity	Education	5,000
Camp Aranzazu5420 FM 1781 Rockport,TX 78382	None	Public charity	Health care	5,000
Champions for LifeChampions for TodayPO Box 1066 Corpus Christi,TX 78413	None	Public charity	Youth outreach	2,500
Coastal Bend Fellowship of Christian Athletes4202 Kostoryz Road Corpus Christi,TX 78415	None	Public charity	Youth outreach	15,000
Coastal Bend Kidney Foundation719 North Upper Broadway Suite 150 Corpus Christi,TX 78401	None	Public charity	Health care	5,000
Coastal Bend Wildlife Habitat Education Program711 North Caranchahua Suite 120 Corpus Christi,TX 78475	None	Public charity	Education	2,500
Corpus Christi Area Council for the Deaf Inc5151 McArdle Street Corpus Christi,TX 78411	None	Public charity	Youth outreach	5,000
Corpus Christi Hope House Inc658 Robinson Corpus Christi,TX 78404	None	Public charity	Housing and operations	5,000
Court Appointed Special Advocates (CASA) of Nueces County IncPO Box 4 Corpus Christi,TX 78403	None	Public charity	Legal aid	5,000
Foster Angels of South TexasPO Box 3488 Corpus Christi,TX 78463	None	Public charity	Child care	10,000
Greenwood - Molina Children's Center954 National Drive Corpus Christi,TX 78416	None	Public charity	Child care	16,000
Junior Achievement of the Coastal Bend615 North Upper Broadway 618 Corpus Christi,TX 78403	None	Public charity	Education	5,000
Laity Renewal FoundationPO Box 290670 Kerrville,TX 78029	None	Public charity	Summer recreation	15,000
LEAD First500 North Shoreline Blvd Suite 807N Corpus Christi,TX 78471	None	Public charity	Youth outreach	15,000
Total  3b				1,197,500


Form 990PF Part XV Line 3b - Grants and Contributions 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)				
b <i>Approved for future payment</i>				
Mary McLeod Bethune Day Nursery Inc 900 Kinney Avenue Corpus Christi, TX 78401	None	Public charity	Child care	5,000
Mission of MercyPO Box 8341 Corpus Christi, TX 78468	None	Public charity	Health care	10,000
Neighborhood Centers of Corpus Christi Inc614 Horne Road Corpus Christi, TX 78416	None	Public charity	Summer recreation	5,000
Palmer Drug Abuse Program of Corpus Christi Inc3104 S Alameda Corpus Christi, TX 78404	None	Public charity	Youth outreach	20,000
Robstown Boys and Girls Clubs3902 Greenwood Drive Corpus Christi, TX 78416	None	Public charity	After school programs	40,000
Salvation Army521 Josephine Street Corpus Christi, TX 78401	None	Public charity	Housing and operations	33,000
Sea City Work CampPO Box 10449 Corpus Christi, TX 78415	None	Public charity	Youth outreach	10,000
South Texas Children's HomePO Box 1210 Beeville, TX 781041210	None	Public charity	Housing and operations	50,000
South Texas Children's HomePO Box 1210 Beeville, TX 781041210	None	Public charity	Housing and operations	15,000
Still Water Christian MinistriesPO Box 72206 Corpus Christi, TX 78472	None	Public charity	Summer recreation	20,000
Texas A&M University Corpus Christi 6300 Ocean Drive Corpus Christi, TX 78412	None	Political subdivisio	Education	655,000
Texas State Aquarium Association 2710 North Shoreline Corpus Christi, TX 78402	None	Public charity	Youth outreach	7,500
The Womens Shelter IncPO Box 3368 Corpus Christi, TX 784633368	None	Public charity	Housing and operations	10,000
Young Life Corpus Christi5934 South Staples Suite 216 Corpus Christi, TX 78413	None	Public charity	Summer recreation	10,000
Young Women's Christian Association Corpus Christi4601 Corona Drive Corpus Christi, TX 78411	None	Public charity	Child care	10,000
Total  3b				1,197,500

Form 990PF Part XV Line 3b - Grants and Contributions 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)				
b <i>Approved for future payment</i>				
Youth OdysseyPO Box 331394 Corpus Christi,TX 78463	None	Public charity	Youth outreach	15,000
Alabama Baptist Children's Home1302 Ross Clark Circle Dothan,AL 36301	None	Public charity	Housing and operations	5,000
Amistad Community Health Center 1533 Brownlee Street Corpus Christi,TX 78404	None	Public charity	Health care	5,000
Big Brothers and Big Sisters of South Texas1621 Mesquite Unit C Corpus Christi,TX 78401	None	Public charity	Youth outreach	2,500
Catholic Charities of Corpus Christi 1322 Comanche Street Corpus Christi,TX 78401	None	Public charity	Youth outreach	5,000
Champions for LifeRing of Champions PO Box 1066 Corpus Christi,TX 78413	None	Public charity	Youth outreach	15,000
Child Evangelism Fellowship of East TexasPO Box 60883 Corpus Christi,TX 78466	None	Public charity	Youth outreach	5,000
Corpus Christi Metro Ministries IncPO Box 4899 Corpus Christi,TX 78469	None	Public charity	Health care	15,000
Corpus Christi Pregnancy Center4730 Everhart Road Corpus Christi,TX 78411	None	Public charity	Housing and operations	3,500
Del Mar College Foundation101 Baldwin Blvd Corpus Christi,TX 78404	None	Public charity	Child care	15,000
Driscoll Children's Hospital3533 S Alameda Corpus Christi,TX 78414	None	Public charity	Summer recreation	7,500
Emmanuel Christian Fellowship2924 Ruth Street Corpus Christi,TX 78405	None	Public charity	Youth outreach	7,500
Fryderyk Chopin Society of Texas4610 Abner Drive Corpus Christi,TX 78411	None	Public charity	Youth outreach	5,000
Milwaukee Rescue Mission813 North 19th Street Milwaukee,WI 53233	None	Public charity	Youth outreach	5,000
Miracle League of Corpus ChristiPO Box 531 Corpus Christi,TX 78403	None	Public charity	Youth outreach	5,000
Total ▶ 3b				1,197,500

Form 990PF Part XV Line 3b - Grants and Contributions 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)				
b <i>Approved for future payment</i>				
Youth Conference Ministries dba PFR Youth MinistriesPO Box 4328 Chattanooga,TN 37405	None	Public charity	Summer recreation	20,000
Rise School of Corpus Christi3434 Ft Worth Street Corpus Christi,TX 78411	None	Public charity	Health care	5,000
Ronald McDonald House Charities 3402 Ft Worth Street Corpus Christi,TX 78411	None	Public charity	Health care	5,000
South Texas Council Boy Scouts of America700 Everhart Terrace Bldg A Corpus Christi,TX 78411	None	Public charity	Youth outreach	5,000
Spirit Horse Therapeutc Riding Center 1960 Post Oak Road Corinth,TX 76209	None	Public charity	Health care	5,000
Tennis SuccessPO Box 71647 Corpus Christi,TX 78467	None	Public charity	Youth outreach	5,000
United Cerebral Palsy of Greater Houston4500 Bissonnet Suite 340 Bellaire,TX 77401	None	Public charity	Health care	5,000
Young Men's Christian Association Corpus Christi417 S Upper Broadway Corpus Christi,TX 78401	None	Public charity	After school programs	5,000
Coastal Bend Community Foundation 600 Leopard Street Suite 1716 Corpus Christi,TX 78473	None	Public charity	Youth outreach	10,000
Total  3b				1,197,500

Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2009

Attachment
Sequence No 67

Name(s) shown on return Allen Lovelace Moore and Blanche Davis Moore Foundation	Business or activity to which this form relates Form 990-PF Page 1	Identifying number 74-2675281
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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 (see instructions)	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
6			
6			
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 (see instructions)	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) (See instructions)									
14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)									
15 Property subject to section 168(f)(1) election									
16 Other depreciation (including ACRS)									

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	835
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 2008 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			39 yrs	MM	S/L	
				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 instructions	22	835
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	

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?						Yes No			24b If "Yes," is the evidence written?			Yes 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 (see instructions)								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

30 Total business/investment miles driven during the year (do not include commuting miles)			(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
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 (see instructions)

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? (See instructions)												
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 (see instructions)									
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		

TY 2009 Accounting Fees Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting fees	39,434	39,434		0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2009 Depreciation Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Computer Equipment	2003-12-31	2,225	1,112	200DB	5 000000000000	0	0		
Furniture & Fixtures	2003-12-31	6,017	2,516	200DB	7 000000000000	262	0		
Computer equipment	2004-03-25	3,262	1,609	200DB	5 000000000000	22	0		
Furniture & Fixtures	2004-01-23	681	277	200DB	7 000000000000	30	0		
Land Improvements	2004-11-19	7,556	1,330	150DB	15 000000000000	245	0		
Omni digital system	2005-04-29	2,009	1,662	200DB	5 000000000000	231	0		
Painting	2005-01-21	500	344	200DB	7 000000000000	45	0		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2009 Gain/Loss from Sale of Other Assets Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
From Majesty partnership	2009-07	Purchased	2009-12		17,271			0	17,271	
From Majesty partnership	2008-12	Purchased	2009-12			2,123		0	-2,123	
From Resource Evergreen partnership	2008-12	Purchased	2009-12		13			0	13	
From Ainbinder Cinco West partnership	2008-12	Purchased	2009-12		11,707			0	11,707	

TY 2009 General Explanation Attachment

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Identifier	Return Reference	Explanation
Investment in MAK I Enterprises	Form 990-PF, Part 1, Line 23	In 2009, The Foundation invested \$300,000 in MAK I Enterprises. During 2009, it was discovered that MAK I Enterprises was a Ponzi scheme. The Foundation has concluded there is no likelihood of recovery. Accordingly, the entire \$300,000 investment was deducted as an investment loss in 2009.

**TY 2009 Investments Corporate
Bonds Schedule**

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation
EIN: 74-2675281

Name of Bond	End of Year Book Value	End of Year Fair Market Value
International Paper Company Sub Deb (7.95%)	24,958	28,969

TY 2009 Investments Corporate
Stock Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation
EIN: 74-2675281

Name of Stock	End of Year Book Value	End of Year Fair Market Value
General Electric Company	19,688	18,156
AT&T Inc	18,989	19,621
Walgreen Company	17,729	18,360
American Caresource Holdings Inc	2,990	1,680
ICAD Inc	1,511	2,067
ZTX Corporation	5,743	8,353
USA Technologies Inc	15,873	11,988
Intel Corporation	27,964	28,560
LSI Corporation	5,571	6,010
Berkshire Hathaway Inc Class B	31,154	26,288
Diamonds Trust - Unit Series 1	38,479	36,425
iShares Trust S&P Small Cap 600 Index Fund	31,294	27,360
Powershares QQQ Trust Series I	19,937	22,875
iShares MSCIJapan Index Fund	15,016	12,662
Bank of America Depositary Shares	23,625	24,170
Preferred Plus Trust 6.25% Series CMT-1	15,911	17,992
Preferred Plus Trust Series GSC-1 Trust CTF Class A	18,126	19,701
WTS USA Technologies Inc WT EXP	0	1,110
TTC Holdings Inc	50,013	70,018
Initiate Systems Inc (Series A Preferred)	52,717	52,717
Initiate Systems Inc (Series B Preferred)	52,718	52,718
Initiate Systems Inc (Series C Preferred)	44,118	44,118
Initiate Systems Inc (Series D Preferred)	175,450	175,450
Initiate Systems Inc (Series E Preferred)	39,564	39,564
Enbridge Energy Management LLC	13,003	21,673
Kinder Morgan Management LLC	16,527	24,369
ING International Value Fund Class A	0	0
Kinetics Paradigm - No Load	0	0
Zacks account	0	0
The Bond Fund of America	0	0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Herndon Plant Oakley Ltd (investment account)	0	0

**TY 2009 Investments Government
Obligations Schedule**

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation
EIN: 74-2675281

US Government Securities - End of Year Book Value:	0
US Government Securities - End of Year Fair Market Value:	0
State & Local Government Securities - End of Year Book Value:	0
State & Local Government Securities - End of Year Fair Market Value:	0

TY 2009 Investments - Other Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation
EIN: 74- 2675281

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Certificates of deposit	FMV	0	0
Vanguard Fixed Income Secs Fund Inc (GNMA)	FMV	1,460,463	1,483,896
Vanguard GNMA Fund	FMV	254,698	264,920
Advent Claymore Conv Secs & Income Fund	FMV	17,520	17,189
Calamos Conv and High Income Fund	FMV	49,837	51,089
Calamos Convertible Opportunities and Income Fund	FMV	39,100	40,895
Calamos Strategic Total Return Fund	FMV	51,095	49,562
Eaton Vance Senior Floating Rate Trust	FMV	27,371	30,181
Flaherty and Crumrine Claymore Pfd Secs Income Fund	FMV	26,020	30,734
John Hancock Preferred Income FUnd II	FMV	23,395	25,545
Nicholas-Applegate COnv & Income Fund	FMV	13,363	22,218
Nuveen Multi-Strategy Income & Growth Fund	FMV	21,398	19,995
Eaton Vance Tax Managed Buy Write Opportunity Fund	FMV	26,140	30,100
Eaton Vance Tax Managed Global BUy Write Opportunity	FMV	31,793	36,114
Nuveen Equity Preium Opportunity Fund	FMV	16,238	16,100
American High Income Trust Class Fund I	FMV	319,151	397,734
Growth Fund of America Income Class I	FMV	1,237,048	1,047,175
ING International Value Fund Class A	FMV	673,913	483,787
Kinetics Paradigm - No Load	FMV	506,697	506,545
Bond Fund of America Income Class I	FMV	705,249	772,553
Vanguard Fixed Income Secs Fund Inc (Short term)	FMV	152,569	151,633
Partnership interest - Majesty I LP	FMV	1,812,532	2,086,885
Partnership interest - Mt EBO 22 Associates LLC	FMV	12,052	105,000
Partnership interest - Resource Land Fund I LLC	FMV	0	61,000
Partnership interest - Resource Land Fund II LLC	FMV	189,214	266,000
Certificates of deposit held at a brokerage company	FMV	448,246	454,485
Certificates of deposit held at a brokerage company	FMV	200,000	208,366
Partnership interest - Alliance Bernstein Holding LP	FMV	25,239	33,720
Partnership interest - Ainbinder Cinco West	AT COST	0	0
The Growth Fund of America	FMV	0	0

TY 2009 Land, Etc. Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Computer Equipment	2,225	2,225		0
Furniture & Fixtures	6,017	5,787	230	0
Computer equipment	3,262	3,262		0
Furniture & Fixtures	681	648	33	0
Land Improvements	7,556	5,353	2,203	0
Omni digital system	2,009	1,893	116	0
Painting	500	389	111	0

TY 2009 Legal Fees Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation
EIN: 74-2675281

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal fees	118	118		0

TY 2009 Other Assets Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Royalty interest - Hall-Houston 1996 Expl & Dev IRRI Trust	1	1	17,000
Royalty interest - Hall-Houston 1999 EC88/89 A&D ORRI Trust	1	1	17,000
Royalty interest - Hugoton Royalty Trust	0	19,159	16,482
Royalty interest - San Juan Basin Royalty Trust	0	18,511	17,671
Receivables - Resource Evergreen Holdings LLC	0	214,252	214,252
Land Lease (Joe's Crab Shack)	1	1	74,873
Prepaid federal taxes	51,579	44,507	44,507
Receivables - dividends	8,226	9,412	9,412
Receivables - Mt EBO 22 Associates LLC	1,875	0	0

TY 2009 Other Expenses Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation
EIN: 74-2675281

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Agriculture fees	2,385	2,385		0
Insurance	15,694	15,694		0
Office expenses and supplies	6,864	6,864		0
Board meeting expenses	4,878	4,878		0
Computer expenses	879	879		0
Telephone and internet expenses	5,052	5,052		0
Board education	136	136		0
Payroll report preparation fees	1,606	1,606		0
Ordinary loss - from Majesty I partnership	551	-4,188		0
Ordinary loss - from Resource Evergreen partnership	23,194	0		0
Ordinary loss - from Resource II partnership	30,000	26,077		0
Dues and subscriptions	492	492		0
Investment loss - MAK I Enterprises	300,000	300,000		0
Ordinary loss - from Alliance Bernstein partnership	3	3		0

TY 2009 Other Income Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Description	Revenue And Expenses Per Books	Net Invest ment Income	Adjusted Net Income
Hall Houston 1996 E&D ORRI	46	46	46
Hall Houston 1999 EC A&D ORRI	6,266	6,266	6,266
Hugoton Royalty Trust	374	374	374
San Juan Basin Royalty Trust	327	327	327
Royalty income - from Majesty I partnership	7	7	7
Royalty income - from Resource II partnership	2,103	2,103	2,103
Ordinary income - from Alliance Bernstein partnership	308	0	308
Other income - from Majesty I partnership	102,574	102,574	102,574
Other income - from Resource II partnership	160	160	160

TY 2009 Other Liabilities Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Description	Beginning of Year - Book Value	End of Year - Book Value
Resource Land Fund I LLC - excess distributions	125,479	320,087

TY 2009 Other Professional Fees Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment advisory fees	73,273	73,273		0
Custodial fees	41,234	41,234		0

TY 2009 Taxes Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Unrelated business tax	7,072	0		0
Excise tax	0	0		0
Property tax	122	122		0
State income taxes	902	902		0
Payroll taxes	9,002	9,002		0
Foreign tax withholding	1,064	1,064		0