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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2010

For calendar year 2010, 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

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

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 25,891,775.

J Accounting method: [X] Cash [ ] Accrual
[ ] Other (specify)
(Part I, column (d) must be on cash basis.)

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

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

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	22,025,509.		N/A	
	2 Check ▶ [ ] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	314,888.	314,888.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-696,230.			
	b Gross sales price for all assets on line 6a -696,230.				
	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	518,810.	518,810.		STATEMENT 2
	12 **Total.** Add lines 1 through 11	22,162,977.	833,698.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	20,000.	20,000.		0.
	14 Other employee salaries and wages	180,000.	180,000.		0.
	15 Pension plans, employee benefits	4,425.	4,425.		0.
	16a Legal fees				
	b Accounting fees STMT 3	7,400.	7,400.		0.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 4	57,398.	50,098.		0.
	19 Depreciation and depletion	58,471.	56,336.		
	20 Occupancy				
	21 Travel, conferences, and meetings	1,754.	1,754.		0.
	22 Printing and publications				
	23 Other expenses STMT 5	254,839.	254,839.		0.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	584,287.	574,852.		0.
	25 Contributions, gifts, grants paid	241,000.			241,000.
	26 **Total expenses and disbursements.** Add lines 24 and 25	825,287.	574,852.		241,000.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	21,337,690.			
	b **Net investment income** (if negative, enter -0-)		258,846.		
	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 (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash - non-interest-bearing	811,320.	2,847,535.	2,847,535.
	2 Savings and temporary cash investments	2,171,707.	21,534,855.	20,910,003.
	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 6	2,531,890.	2,475,554.	2,075,240.
	14 Land, buildings, and equipment: basis ▶ 65,211.			
	Less accumulated depreciation STMT 7 ▶ 6,214.	60,191.	58,997.	58,997.
	15 Other assets (describe ▶ ORGANIZATION COSTS)	15,150.	15,150.	0.
	16 Total assets (to be completed by all filers)	5,590,258.	26,932,091.	25,891,775.
Liabilities	17 Accounts payable and accrued expenses		4,144.	
	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.	4,144.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	5,590,258.	26,927,947.	
	30 Total net assets or fund balances	5,590,258.	26,927,947.	
	31 Total liabilities and net assets/fund balances	5,590,258.	26,932,091.	

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	5,590,258.
2	Enter amount from Part I, line 27a	2	21,337,690.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	26,927,948.
5	Decreases not included in line 2 (itemize) ▶ ROUNDING	5	1.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	26,927,947.

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	SALE OF PROPERTY - IMPERIAL TX	P		
b	ST CAPITAL LOSS - UBS FINANCIAL - SEE			
c	ATTACHED			
d	LT CAPITAL LOSS - UBS FINANCIAL - SEE			
e	ATTACHED			

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	1,500.			1,500.
b				
c	-8,249.			-8,249.
d				
e	-689,481.			-689,481.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				1,500.
b				
c				-8,249.
d				
e				-689,481.

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	-696,230.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

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

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

1 Enter the appropriate amount in each column for each year; see 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))
2009	25,000.	3,778,889.	.006616
2008	842,000.	2,178,860.	.386441
2007	0.	1,129,288.	.000000
2006	50,000.	26,412.	1.893079
2005			

2	**Total** of line 1, column (d)	2	2.286136
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	.571534
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	14,523,688.
5	Multiply line 4 by line 3	5	8,300,781.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	2,588.
7	Add lines 5 and 6	7	8,303,369.
8	Enter qualifying distributions from Part XII, line 4	8	241,000.

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ______ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	5,177.
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-)		2	0.
3 Add lines 1 and 2		3	5,177.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-		5	5,177.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a 5,771.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	5,771.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	594.
11 Enter the amount of line 10 to be: **Credited to 2011 estimated tax** ▶ 594.	**Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		X
7 Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV.*	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 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	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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X	

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation 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?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ JAMES MOORE Telephone no. ▶ 432-682-7938

Located at ▶ 403 N. MARIENFELD, MIDLAND, TX 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

			Yes	No
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2010 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 2010.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X

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

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

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

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

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

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

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

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

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

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

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 6b | | X

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

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		20,000.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		0

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments

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

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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	10,764,789.
b	Average of monthly cash balances	1b	1,904,832.
c	Fair market value of all other assets	1c	2,075,240.
d	**Total** (add lines 1a, b, and c)	1d	14,744,861.
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	14,744,861.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	221,173.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,523,688.
6	**Minimum investment return.** Enter 5% of line 5	6	726,184.

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	726,184.
2a	Tax on investment income for 2010 from Part VI, line 5 — 2a: 5,177.		
b	Income tax for 2010. (This does not include the tax from Part VI.) — 2b:		
c	Add lines 2a and 2b	2c	5,177.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	721,007.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	721,007.
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	721,007.

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	241,000.
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	241,000.
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	241,000.

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				721,007.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years: ____, ____, ____		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008 572,076.				
e From 2009				
f Total of lines 3a through e	572,076.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ $ 241,000.				
a Applied to 2009, 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 2010 distributable amount				241,000.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	480,007.			480,007.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	92,069.			
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 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				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 2005 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a	92,069.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008 92,069.				
d Excess from 2009				
e Excess from 2010				

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 2010, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV | Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see 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 ▶ [X] 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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT 9				
Total ▶ 3a				241,000.
b Approved for future payment				
NONE				
Total ▶ 3b				0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	314,888.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			15	518,810.	
8 Gain or (loss) from sales of assets other than inventory			18	-696,230.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		137,468.	0.

13 **Total.** Add line 12, columns (b), (d), and (e) 13 137,468.

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

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

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

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

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

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

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

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

b If "Yes," complete the following schedule.

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

Sign Here

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

[signature] Signature of officer or trustee | 5-12-2011 Date | Secretary Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
LAURA A. BUCKNER	Laura Buckner CPA	5/11/11		

Firm's name ▶ BUCKNER & TILLEY P.C. — Firm's EIN ▶

500 W ILLINOIS AVE, SUITE 1150

Firm's address ▶ MIDLAND, TX 79701 — Phone no. 432-687-5577

023622
03-04-11

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

2010

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).

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	$ 2,279,368.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	ESTATE OF LEE WAYNE MOORE 403 N. MARIENFELD MIDLAND, TX 79701	$ 19,746,141.	Person [X] Payroll [ ] Noncash [X] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (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)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	VARIOUS STOCKS, BONDS AND INVESTMENT FUNDS	$	

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

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

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

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

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

Name of organization	Employer identification number
WAYNE & JO ANN MOORE CHARITABLE FOUNDATION	20-4808454

Part III **Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than $1,000 for the year.** Complete columns **(a)** through **(e)** and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ $

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

2010 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1 990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	COMPUTER	013108	200DB	5.00	17	1,013.		507.	506.	263.		97.
2	COMPUTER	051408	200DB	5.00	17	1,110.		555.	555.	289.		106.
3	COMPUTER	051408	200DB	5.00	17	2,147.		1,074.	1,073.	558.		206.
4	OFFICE BUILDING	063009	SL	39.00	17	60,000.			60,000.	833.		1,538.
5	FURNITURE AND EQUIPMENT	070110	200DB	5.00	19B	942.			942.			188.
	* TOTAL 990-PF PG 1 DEPR					65,212.		2,136.	63,076.	1,943.	0.	2,135.

028102
05-01-10

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDENDS	314,888.	0.	314,888.
TOTAL TO FM 990-PF, PART I, LN 4	314,888.	0.	314,888.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
OIL AND GAS ROYALTIES	518,810.	518,810.	
TOTAL TO FORM 990-PF, PART I, LINE 11	518,810.	518,810.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	7,400.	7,400.		0.
TO FORM 990-PF, PG 1, LN 16B	7,400.	7,400.		0.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL INCOME TAX	7,300.	0.		0.
AD VALOREM TAX	1,160.	1,160.		0.
PRODUCTION TAX	38,464.	38,464.		0.
STATE TAX	1,186.	1,186.		0.
PAYROLL TAXES	9,288.	9,288.		0.
TO FORM 990-PF, PG 1, LN 18	57,398.	50,098.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	412.	412.		0.
CONTRACT LABOR	4,975.	4,975.		0.
SOFTWARE	1,203.	1,203.		0.
BUSINESS SERVICES FEE	155,410.	155,410.		0.
DATA PROCESSING	6,256.	6,256.		0.
DUES AND SUBSCRIPTIONS	467.	467.		0.
REPAIRS AND MAINTAINANCE	5,630.	5,630.		0.
OTHER EXPENSE (ROYALTY)	77,606.	77,606.		0.
MARKETING EXPENSE	538.	538.		0.
MEETING	897.	897.		0.
BUILDING EXPENSES	1,445.	1,445.		0.
TO FORM 990-PF, PG 1, LN 23	254,839.	254,839.		0.

FORM 990-PF OTHER INVESTMENTS STATEMENT 6

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ROYALTY PROPERTIES	COST	4,056,900.	2,075,240.
ROYALTY ACCUMULATED DEPLETION	COST	-1,581,346.	0.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,475,554.	2,075,240.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 7

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER	1,013.	867.	146.
COMPUTER	1,110.	950.	160.
COMPUTER	2,147.	1,838.	309.
OFFICE BUILDING	60,000.	2,371.	57,629.
FURNITURE AND EQUIPMENT	942.	188.	754.
TOTAL TO FM 990-PF, PART II, LN 14	65,212.	6,214.	58,998.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 8

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	4,000.	0.	0.
TOM MOORE 403 N. MARIENFELD MIDLAND, TX 79701	0.00	4,000.	0.	0.
EMILY GILMER 403 N. MARIENFELD MIDLAND, TX 79701	0.00	4,000.	0.	0.
ANN JENSEN 403 N. MARIENFELD MIDLAND, TX 79701	0.00	4,000.	0.	0.
DAUPHEN JACKSON 403 N. MARIENFELD MIDLAND, TX 79701	0.00	4,000.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		20,000.	0.	0.

FORM 990-PF GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR STATEMENT 9

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
BIG BROTHERS BIG SISTERS OF MIDLAND TX 1007 WEST TEXAS AVE MIDLAND, TX 79701	OPERATING EXPENSE		5,000.
BYNUM SCHOOL P.O. BOX 80175 MIDLAND, TX 79708	OPERATING EXPENSE		5,000.
CAMP FIRE 810 WEST WALL MIDLAND, TX 79701	OPERATING EXPENSE		5,000.
CASA DE AMIGOS 1101 EAST GARDEN LANE MIDLAND, TX 79701	OPERATING EXPENSE		10,000.
COMMUNITY AND SENIOR SERVICES OF MIDLAND 3301 SINCLAIRE MIDLAND, TX 79707	OPERATING EXPENSE		10,000.
ELLEN NOEL ART MUSEUM OF THE PB P.O.BOX 13928 ODESSA , TX 79768	OPERATING EXPENSE		5,000.
GIRL SCOUTS OF THE DESERT SOUTHWEST 5217 N DIXIE ODESSA, TX 79762	OPERATING EXPENSE		5,000.
GREATER IDEAL FAMILY LIFE CENTER 301 S TYLER STREET MIDLAND, TX 79701	OPERATING EXPENSE		5,000.

HIGH SKY CHILDREN'S RANCH 8701 W. COUNTY ROAD 60 MIDLAND, TX 79707	OPERATING EXPENSE	5,000.
KELSEY LOGAN ANGEL FUND P.O. BOX 5072 MIDLAND, TX 79702	OPERATING EXPENSE	5,000.
MARC 2701 NORTH A STREET MIDLAND, TX 79705	OPERATING EXPENSE	5,000.
MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA MIDLAND, TX 79705	OPERATING EXPENSE	5,000.
MIDLAND COLLEGE FOUNDATION 3600 N. GARFIELD MIDLAND, TX 79705	OPERATING EXPENSE	5,000.
MIDLAND COMMUNITY HEALTHCARE SERVICES P.O. BOX 5576 MIDLAND, TX 79701	OPERATING EXPENSE	2,500.
MIDLAND COMMUNITY THEATRE INC 200 WEST WADLEY MIDLAND, TX 79705	OPERATING EXPENSE	10,000.
MIDLAND FESTIVAL BALLET 4410 N MIDKIFF SUITE C-1 MIDLAND, TX 79705	OPERATING EXPENSE	5,000.
MIDLAND NEED TO READ INC 1709 W WALL STREET MIDLAND, TX 79701	OPERATING EXPENSE	3,000.
MIDLAND-ODESSA SYMPHONY & CHORALE 3100 LAFORCE BLVD MIDLAND, TX 79711	OPERATING EXPENSE	5,000.

MISSION CENTER ADULT DAY SERVICES 4500 WEST ILLINOIS STE 112 MIDLAND, TX 79703	OPERATING EXPENSE	10,000.
PALMER DRUG ABUSE PROGRAM 1208 WEST WALL MIDLAND, TX 79701	OPERATING EXPENSE	5,000.
PERMIAN BASIN PETROLEUM MUSEUM 1500 INTERSTATE 20 WEST MIDLAND, TX 79701	OPERATING EXPENSE	5,000.
PREVENT BLINDNESS TEXAS 2000 WEST WALL STREET MIDLAND, TX 79701	OPERATING EXPENSE	5,000.
ROCK THE DESERT MINISTRIES INC 10 DESTA DRIVE SUITE LL 170 MIDLAND, TX 79701	OPERATING EXPENSE	3,000.
RONALD MCDONALD HOUSE CHARITIES 3413 10TH STREET LUBBOCK, TX 79415	OPERATING EXPENSE	60,000.
SALVATION ARMY, MIDLAND CORPS 300 SOUTH BAIRD MIDLAND, TX 79701	OPERATING EXPENSE	10,000.
SHARE 1301 W. LOUISIANA MIDLAND, TX 79701	OPERATING EXPENSE	7,500.
TEXAS TECH UNIVERSITY HEALTH SCIENCES 800 W. 4TH STREET ODESSA, TX 79763	OPERATING EXPENSE	10,000.
THE GLOBE OF THE GREAT SOUTHWEST INC 2308 SHAKESPEAR ROAD ODESSA, TX 79761	OPERATING EXPENSE	5,000.

UTPB 4901 EAST UNIVERSITY ODESSA, TX 79762	OPERATING EXPENSE	15,000.
YOUNG LIFE MIDLAND 925 W WADLEY MIDLAND, TX 79705	OPERATING EXPENSE	5,000.
TOTAL TO FORM 990-PF, PART XV, LINE 3A		241,000.

DEPLETION

TAXPAYER Wayne and Jo Ann Moore Foundation
I D. NUMBER 20-4808454
YEAR ENDED 12/31/2010

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
4 N00950	ARNOLD A	NM	1	1,220	88	132	-	100	63	37	100 0000%	37	100
5 N05990	AZTEC 200	NM	1	9,156	361,093	2,787	358,306	223,400	72,955	150,445	0 7718%	1,161	74,116
P2 N00983	AZTEC CALLOWAY	NM	1	1,709	0	368	-		0	0	0 0000%	0	0
P2 N00981	AZTEC CALLOWAY 1	NM	1	2,227	0	414	-		0	0	0 0000%	0	0
2 N00999	AZTEC CHILDERS	NM	1	704	9,617	139	9,478	7,900	3,898	4,002	1 4455%	58	3,956
P3 N01051	AZTEC JENSEN 1	NM	1	254	0	59	-		0	0	0 0000%	0	0
P4 N01071	AZTEC RANDL 1-3	NM	1	1,520	0	307	-		0	0	0 0000%	0	0
P5 N01072	AZTEC RANDL 1N	NM	1	3,561	0	823	-		0	0	0 0000%	0	0
P5 N01082	AZTEC RUPLE 2	NM	1	57	0	15	-		0	0	0 0000%	0	0
6 N06000	AZTEC STATE #2 (MY)	NM	1	392	1,418	89	1,329	1,200	620	580	6 2631%	36	656
3 N01091	AZTEC TURNER 1 3 I A	NM	1	357	4,494	76	4,419	3,700	1,833	1,867	1 6865%	31	1,865
7 N08131	BARNES #1 & #IE	NM	1	202	17,003	46	16,958	9,200	2,110	7,090	0 2692%	19	2,129
194	BARNES 19 PC	NM	1		42,000		42,000	21,600	4,104	17,496	0 0000%	0	4,104
13 N08139	BARNES GAS COM A	NM	1	969	14,094	226	13,868	10,400	4,538	5,862	1 6040%	94	4,632
14 N08140	BARNES GAS COM B	NM	1	954	11,156	204	10,952	6,900	2,263	4,637	1 8276%	85	2,347
15 N08141	BARNES GAS COM C	NM	1	3,398	29,684	759	28,925	22,300	9,933	12,367	2 5564%	316	10,249
16 N08143	BARNES GAS COM D	NM	1	720	17,980	197	17,783	11,900	4,403	7,497	1 0971%	82	4,486
17 N08154	BARNES GAS COM E	NM	1	3,627	110,387	734	109,653	61,100	15,094	46,006	0 6651%	306	15,400
195	BARNES GAS COM F1 FC	NM	1		10,080		10,080	5,200	988	4,212	0 0000%	0	988
8 N08132	BARNES LS #2A (PC)	NM	1	2,656	41,961	597	41,364	37,700	20,210	17,490	1 4230%	249	20,459
1 N08134	BARNES LS #4 & #4A (MY)	NM	1	5,822	97,947	1,332	96,615	68,100	27,299	40,801	1 3600%	555	27,854
9 N08135	BARNES LS #6 & #6A (MY) & PC	NM	1	3,706	199,710	837	198,873	123,300	40,078	83,222	0 4193%	349	40,427
10 N08136	BARNES LS #7, #7A, & #7B	NM	1	2,919	176,738	664	176,074	103,900	30,255	73,645	0 3757%	277	30,532
196 N08155	BARNES LS 1 MV	NM	1	4,835	50,214	1,117	49,098	26,500	5,587	20,913	2 2235%	465	6,052
197	BARNES LS 10 PC	NM	1		44,520		44,520	22,900	4,351	18,549	0 0000%	0	4,351
198	BARNES LS 15 PC	NM	1		3,120		3,120	1,600	304	1,296	0 0000%	0	304
11 N08137	BARNES LS 16	NM	1	2,379	117,535	539	116,996	72,300	23,337	48,963	0 4583%	224	23,562
12 N08138	BARNES LS 2A, 2R (MY)	NM	1	769	101,269	174	101,096	56,700	14,508	42,192	0 1717%	72	14,581
200	BARNES LS 4B MV	NM	1		47,820		47,820	24,600	4,674	19,926	0 0000%	0	4,674
201	BARNES LS 8, 8A, 8B, 8N MV & 8N 0	NM	1		182,340		182,340	93,800	17,822	75,978	0 0000%	0	17,822
199	BARNES LS IA MV	NM	1		51,900		51,900	26,700	5,073	21,627	0 0000%	0	5,073
P7 N08130	BARNES LS#1 &#1A	NM	1	2,317	0	531	-		0	0	0 0000%	0	0
P10 N08133	BARNS LS #4A	NM	1		0		-		0		0 0000%		0
184 N08160	BIG KICK	NM	1	729	4,024	85	3,939	3,400	1,732	1,668	2 1140%	35	1,767
18 N08269	BOBBY B #1, #3, & #4	NM	1	619	9,966	128	9,837	8,300	4,148	4,152	1 2886%	54	4,201
P20 N08270	BOIS D'ARC #1	NM	1	1,381	0	19	-		0	0	0 0000%	0	0
20 N08350	BOYD GAS COM	NM	1	2,242	68,032	462	67,571	42,500	14,154	28,346	0 6784%	192	14,346

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P24 N08355	BOYD GAS COM B	NM	1	170	0	38	-		0	0	0 0000%	0	0
19 N08300	BOYD GAS COM C N08300	NM	1	1,552	7,572	350	7,222	51,500	11,261	40,239	4 6284%	1,862	13,123
21 N09790	BYRD #5	NM	1	474	6,873	72	6,800	5,700	2,843	2,857	1 0503%	30	2,873
22 N12485	CALLOWAY #1 & #1A	NM	1	1,917	58,915	442	58,473	41,900	17,361	24,539	0 7500%	184	17,545
P29 N12489	CALLOWAY #2-MV	NM	1	291	0	65	-		0	0	0 0000%	0	0
P30 N12490	CALLOWAY #2-PC	NM	1	82	0	18	-		0	0	0 0000%	0	0
202	CALLOWAY 1FC & 1 PC	NM	1	3,788	6,240	866	5,374	3,200	608	2,592	13 8742%	360	968
P30 N12772	CALLOWAY 2-FRUITLAND	NM	1	401	0	92	-		0	0	0 0000%	0	0
203	CALLOWAY 3& 3M MV, DK, PC	NM	1				-			0	0 0000%	0	0
23 N12487	CALLOWAY LS #2 & #3	NM	1	7,738	33,260	1,663	31,597	115,600	41,728	73,872	5 0014%	3,695	45,423
204 N12486	CALLOWAY SRC I & IA MV	NM	1	2,632	11,300	561	10,739	40,600	11,719	28,881	4 9689%	1,435	13,154
26 N13913	CHILDERS #1, #1A	NM	1	987	19,041	215	18,826	15,700	7,778	7,922	1 1287%	89	7,868
P37 N13918	CHILDERS 100 FTC	NM	1	181	0	41	-		0	0	0 0000%	0	0
P37 N13919	CHILDERS 100 FTC #1	NM	1		0		-		0	0	0 0000%	0	0
P34 N13915	CHILDERS 3 AND 3M DAKOTA	NM	1	318	0	71	-		0	0	0 0000%	0	0
P35 N13916	CHILDERS 3M MESA VERDE	NM	1	133	0	29	-		0	0	0 0000%	0	0
P36 N13917	CHILDERS FC	NM	1	256	0	57	-		0	0	0 0000%	0	0
27 N17590	DAVIS #1 (PC)	NM	1	1,717	22,204	417	21,787	18,500	9,251	9,249	1 8794%	174	9,425
28 N19654	DECKER GAS COM A	NM	1	13,302	130,911	3,889	127,022	93,200	38,647	54,553	2 9705%	1,621	40,267
29 N19655	DECKER LS #1 & #1A	NM	1	1,745	17,374	411	16,963	16,700	9,462	7,238	2 3669%	171	9,633
30 N19656	DECKER PRIMO 1, 1A	NM	1	5,392	79,306	1,206	78,099	70,600	37,559	33,041	1 5213%	503	38,061
31 N19657	DECKER PRIMO COM #2 FC	NM	1	15,889	175,908	4,618	171,290	118,100	44,814	73,286	2 6252%	1,924	46,738
32 N19658	DIXIE QUEEN	NM	1	1,432	3,275	154	3,121	2,800	1,427	1,373	4 7102%	65	1,491
33 N21000	DUKES #1	NM	1	362	2,150	37	2,113	1,800	907	893	1 7350%	15	923
34 N24565	FEDERAL 17	NM	1	439	4,329	98	4,231	3,600	1,803	1,797	2 2542%	41	1,844
35 N24570	FEE COM 2	NM	1	140	2,292	32	2,260	1,900	947	953	1 3908%	13	960
36 N27777	FIELDS #1 & #1E	NM	1	590	9,303	136	9,166	7,700	3,832	3,868	1 4672%	57	3,888
37 N28167	FIELDS #2 & #2E	NM	1	1,035	10,357	242	10,116	8,600	4,281	4,319	2 3354%	101	4,382
180 N28500	FLAHERTY COM 1	NM	1	812	4,523	186	4,337	35,200	7,470	27,730	4 1177%	1,142	8,612
40 N32265	GRACE FEDERAL #6-2	NM	1	563	5,088	171	4,917	4,200	2,080	2,120	3 3554%	71	2,151
38 N32262	GRACE FEDERAL 1-1	NM	1	470	0	73	-	100	100	0	0 0000%	0	100
39 N32264	GRACE FEDERAL 6-1	NM	1	323	1,951	114	1,836	1,600	793	807	5 8610%	47	840
41 N32267	GRACE FEDERAL 8-1	NM	1	419	1,950	68	1,883	1,600	793	807	3 4717%	28	821
42 N36800	HARVARD #1 SEC 31, RI8S, R39E	NM	1	3	32	1	31	15,200	7,471	7,729	2 0625%	159	7,631
49 N36926	HEATON 26	NM	1	305	4,716	70	4,646	3,900	1,938	1,962	1 4791%	29	1,967
43 N36901	HEATON A-I, A-IE	NM	1	596	4,524	125	4,399	10,500	5,281	5,219	2 7670%	144	5,425
P49 N36901	HEATON COM	NM	1	8,080	0	1,696	-		0	0	0 0000%	0	0

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P52 N36905	HEATON COM A	NM	1	968	0	232	-		0	0	0 0000%	0	0
44 N36902	HEATON COM B-2, 2E	NM	1	488	4,474	111	4,363	3,800	1,940	1,860	2 4747%	46	1,986
P53 N36906	HEATON COM LS 8	NM	1	1,461	0	337	-		0	0	0 0000%	0	0
48 N36925	HEATON LS 25	NM	1	52	472	10	462	400	198	202	2 0898%	4	203
45 N36904	HEATON LS 3	NM	1	1,814	16,522	413	16,109	13,900	7,023	6,877	2 5026%	172	7,195
47 N36915	HEATON LS 8, 8A (MY)	NM	1	1,165	15,085	270	14,815	12,600	6,314	6,286	1 7911%	113	6,426
46 N36910	HEATON LS2, 2A	NM	1	2,267	32,663	501	32,162	27,300	13,688	13,612	1 5335%	209	13,896
54 N37344	HORTON #2C	NM	1		61,777		61,777	35,600	9,867	25,733	0 0000%	0	9,867
56 N37347	HORTON #7 (PC)	NM	1	2,401	10,479	490	9,989	28,600	7,557	21,043	4 6736%	983	8,541
57 N37349	HORTON #9 (PC)	NM	1	2,538	9,370	502	8,867	50,000	12,767	37,233	5 3613%	1,996	14,763
52 N37342	HORTON 2 A	NM	1	2,880	10,689	556	10,133	61,500	15,378	46,122	5 2036%	2,400	17,778
53 N37343	HORTON 2B	NM	1	3,148	25,916	607	25,309	16,100	5,310	10,790	2 3435%	253	5,563
187 Hor221	HORTON FED CB 22-1	NM	1	419	4,425	92	4,332	6,600	590	6,010	2 0840%	125	715
58 N37360	HORTON GAS COM B	NM	1	3,350	0	784	-	1,000	1,000	0	0 0000%	0	1,000
51 N37341	HORTON LS #2	NM	1	1,112	0	234	-	800	800	0	0 0000%	0	800
50 N37340	HORTON LS 1, 1A	NM	1	1,967	8,250	471	7,779	70,800	25,691	45,109	5 7057%	2,574	28,265
55 N37345	HORTON LS 4	NM	1	194	1,918	46	1,872	6,800	2,247	4,553	2 3820%	108	2,355
217	HORTON LS 5 PC	NM	1		17,520		17,520	8,100	810	7,290	0 0000%	0	810
59 N37416	HOUSE	NM	1		5,382		5,382	4,400	2,154	2,246	0 0000%	0	2,154
P63 N37415	HOUSE #1	NM	1	788	0	105	-		0	0	0 0000%	0	0
62	HOWSE	NM	1		600		600	500	244	256	0 0000%	0	244
60 N37423	HOWSE A	NM	1	40	46	4	42	400	201	199	8 6957%	17	218
61 N37424	HOWSE B	NM	1	76	461	12	448	400	203	197	2 6662%	5	209
63 N37851	HUBBARD A#1, #1 E	NM	1	3,776	78,329	866	77,463	70,400	37,751	32,649	1 1057%	361	38,112
65 N37853	HUBBARD COM #1	NM	1	407	7,526	97	7,429	6,800	3,670	3,130	1 2883%	40	3,710
64 N37852	HUBBARD COM 2	NM	1	414	5,628	88	5,541	11,600	5,085	6,515	1 5603%	102	5,187
68 N37857	HUBBARD GAS COM A	NM	1	173	781	36	745	6,700	3,446	3,254	4 6073%	150	3,596
69 N37858	HUBBARD LS #1 & #IA (MV)	NM	1	5,527	0	1,271	-	40,900	40,900	0	0 0000%	0	40,900
67 N37855	HUBBARD LS #2, #2A	NM	1	4,317	89,206	936	88,269	72,400	35,242	37,158	1 0496%	390	35,632
205	HUBBARD LS 1B MV	NM	1		34,980		34,980	18,000	3,420	14,580	0 0000%	0	3,420
66 N37854	HUBBARD LS 3, LS 6	NM	1	433	8,818	99	8,719	6,400	2,718	3,682	1 1223%	41	2,759
188 N37860	HUDSON #5B	NM	1	237	1,340	49	1,291	1,100	553	547	3 6635%	20	573
71 N38966	HUTCHIN #IA (PC)	NM	1	1,784	23,793	363	23,430	21,700	11,786	9,914	1 5242%	151	11,937
P72 N37861	HUTCHIN LS	NM	1	1,083	0	206	-		0	0	0 0000%	0	0
70 N38965	HUTCHIN LS #1, #IA(MV)	NM	1	3,831	53,749	899	52,850	59,800	37,409	22,391	1 6721%	374	37,783
72 N38968	HUTCHINS GAS UNIT B	NM	1	1,384	12,265	285	11,981	7,600	2,499	5,101	2 3208%	118	2,618
73 N46062	JENSEN #1	NM	1	639	3,286	149	3,137	2,800	1,422	1,378	4 5230%	62	1,484

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24	N13501	JOE CAMEL #1	NM	1	120	949	11	938	800	395	405	1 1478%	5	399
25	N13502	JOE CAMEL #2	NM	1	118	452	12	440	400	207	193	2 6805%	5	212
P33	N13503	JOE CAMEL #3	NM	1	304	0	49	-		0	0	0 0000%	0	0
74	N47000	JOHNS 1, 1A	NM	1	1,639	24,445	374	24,071	20,300	10,121	10,179	1 5285%	156	10,276
75	N47010	JOHNS 2	NM	1	525	6,396	119	6,277	5,300	2,646	2,654	1 8675%	50	2,695
181	N49500	LARCHER #1	NM	1	339	7,325	63	7,262	6,000	2,951	3,049	0 8598%	26	2,977
P79	N49501	LARCHER #1A	NM	1	487	0	91	-		0	0	0 0000%	0	0
182	N49503	LARCHER #3	NM	1	15	98	3	94	500	245	255	3 3464%	9	254
P80	N49502	LARCHER 1B	NM	1	423	0	91	-		0	0	0 0000%	0	0
183	N49504	LARCHER 310	NM	1	223	193	48	145	200	118	82	25 0210%	21	138
77	N49610	LAWSON GAS COM B(FT)	NM	1	555	7,558	124	7,434	6,200	3,052	3,148	1 6343%	51	3,103
76	N49600	LAWSON LS 1, 1A	NM	1	2,042	18,953	482	18,471	16,000	8,110	7,890	2 5445%	201	8,311
213	N49680	LUCERNE A001 A	NM	1	59	886	12	875	600	222	378	1 3198%	5	227
81	N49705	LVBROOK SOUTH 5	NM	1	188	1,590	28	1,562	1,300	646	654	1 7390%	11	658
78	N49701	LYBROOK SOUTH 1	NM	1	384	10	44	-	100	94	6	100 0000%	6	100
86	N49710	LYBROOK SOUTH 10	NM	1	372	3,385	62	3,323	2,800	1,381	1,419	1 8360%	26	1,407
87	N49711	LYBROOK SOUTH 11	NM	1	303	2,308	51	2,257	1,900	940	960	2 2137%	21	962
88	N49712	LYBROOK SOUTH 12	NM	1	124	1,593	23	1,571	1,300	645	655	1 4129%	9	654
89	N49713	LYBROOK SOUTH 13	NM	1	264	2,073	48	2,025	1,700	841	859	2 3226%	20	861
90	N49714	LYBROOK SOUTH 14	NM	1	493	5,711	89	5,621	4,700	2,315	2,385	1 5648%	37	2,352
91	N49715	LYBROOK SOUTH 15	NM	1	288	1,708	48	1,660	1,400	696	704	2 7972%	20	716
92	N49716	LYBROOK SOUTH 16	NM	1	239	1,172	50	1,123	1,000	500	500	4 2485%	21	521
79	N49703	LYBROOK SOUTH 3	NM	1	139	446	29	417	400	210	190	6 4316%	12	222
80	N49704	LYBROOK SOUTH 4	NM	1		6,120		6,120	5,000	2,440	2,560	0 0000%	0	2,440
82	N49706	LYBROOK SOUTH 6	NM	1	177	441	35	406	400	212	188	8 0133%	15	227
83	N49707	LYBROOK SOUTH 7	NM	1	180	1,581	27	1,555	1,300	650	650	1 6772%	11	661
84	N49708	LYBROOK SOUTH 8	NM	1	185	1,479	27	1,452	1,200	595	605	1 8264%	11	606
85	N49709	LYBROOK SOUTH 9	NM	1	366	2,543	62	2,481	2,100	1,040	1,060	2 4404%	26	1,066
93	N52090	MARCOTTE #1 & #IA	NM	1	1,071	9,597	238	9,358	8,400	4,392	4,008	2 4836%	100	4,491
P98	N53900	MARCOTTE GAS COM	NM	1	1,348	0	260	-		0	0	0 0000%	0	0
191	N54993	MARCOTTE I-A	NM	1		10,634		10,634	5,500	1,064	4,436	0 0000%	0	1,064
99	N53072	MARCUS #,1 2	NM	1	688	925	264	661	800	405	395	28 5490%	113	518
98	N53070	MARCUS #,1-9	NM	1	537	3,508	152	3,356	2,900	1,428	1,472	4 3448%	64	1,492
97	N53069	MARCUS #10	NM	1	232	1,173	99	1,073	1,000	500	500	8 4726%	42	542
102	N53075	MARCUS #11	NM	1	467	2,993	121	2,871	2,500	1,248	1,252	4 0591%	51	1,299
95	N53062	MARCUS #2	NM	1	84	2,767	39	2,728	2,300	1,144	1,156	1 4271%	16	1,161
96	N53063	MARCUS #3	NM	1	226	3,265	65	3,199	2,700	1,333	1,367	1 9933%	27	1,360

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103 N53076	MARCUS #A 12	NM	1	657	5,724	161	5,563	4,700	2,309	2,391	2 8176%	67	2,376
106 N53079	MARCUS #A 15	NM	1	302	4,651	94	4,557	3,800	1,866	1,934	2 0211%	39	1,905
109 N53089	MARCUS #A 23	NM	1		2,381		2,381	2,000	1,009	991	0 0000%	0	1,009
100 N53073	MARCUS #A·3	NM	1	452	1,775	152	1,623	1,500	767	733	8 5739%	63	830
108 N53088	MARCUS #A-12	NM	1		1,152		1,152	1,000	508	492	0 0000%	0	508
105 N53078	MARCUS #A-14	NM	1	320	1,714	109	1,605	1,400	694	706	6 3750%	45	739
107 N53080	MARCUS #A-16	NM	1	424	2,795	107	2,687	2,300	1,133	1,167	3 8435%	45	1,177
101 N53074	MARCUS #A-I0	NM	1	280	1,332	93	1,239	1,100	556	544	7 0014%	38	595
206 N53061	MARCUS #1	NM	1		2,883		2,883	2,400	1,195	1,205	0 0000%	0	1,195
214	MARCUS 21	NM	1	885	3,660	261	3,399	2,400	864	1,536	7 1221%	109	973
104 N53077	MARCUS A4	NM	1	268	1,595	78	1,517	1,300	644	656	4 8633%	32	676
111 N55294	MCBEE 7 3	NM	1	560	3,352	123	3,229	2,800	1,395	1,405	3 6678%	52	1,446
110 N55292	MCBEE 7 5	NM	1	354	1,934	68	1,866	1,600	800	800	3 5009%	28	828
112 N55295	MCBEE 7-4	NM	1	387	1,832	139	1,693	1,500	744	756	7 5743%	57	801
114 N55457	MCCLURE E-I	NM	1		2,644		2,644	2,200	1,097	1,103	0 0000%	0	1,097
116 N55901	MCEWEN GAS COM	NM	1	2,852	24,244	650	23,595	20,100	10,007	10,093	2 6791%	270	10,278
117 N55902	MCEWEN GAS COM #IA	NM	1	872	11,399	200	11,199	9,500	4,761	4,739	1 7570%	83	4,844
185 N55903	MCEWEN GAS COM B	NM	1	586	171	128	43	100	39	61	74 9936%	45	85
115 N55900	MCEWEN GAS COM C#I	NM	1		18,237		18,237	15,100	7,495	7,605	0 0000%	0	7,495
118 N56500	MERIT #2	NM	1	254	431	26	404	3,300	1,630	1,670	6 0944%	102	1,732
P104 N56550	MERLOT #1	NM	1	1,751	0	176	-		0	0	0 0000%	0	0
119 N56794	MESA 25 3-R	NM	1	517	8,589	214	8,375	7,100	3,511	3,589	2 4901%	89	3,601
120 N56796	MESA 25-5	NM	1	208	1,953	86	1,867	1,600	792	808	4 3893%	35	828
122 N56798	MESA 25-6	NM	1	95	2,565	41	2,524	2,100	1,031	1,069	1 6123%	17	1,048
121 N56797	MESA 25-7	NM	1	487	523	171	352	500	277	223	32 7416%	73	350
123 N57002	MOORE GAS COM B	NM	1	194	3,589	43	3,546	3,000	1,494	1,506	1 1855%	18	1,512
124 N57004	MOORE GAS COM D-N57004	NM	1	1,841	35,488	417	35,071	29,400	14,611	14,789	1 1743%	174	14,784
125 N57100	MOORE LS 6, 6A (MY)	NM	1	1,636	12,208	377	11,831	37,100	15,901	21,199	3 0877%	655	16,556
P109 N57111	MOORE LS 7B	NM	1	1,000	0	244	-		0	0	0 0000%	0	0
127 N58825	MUDGE COM B#2	NM	1	59	467	13	454	400	201	199	2 7105%	5	206
126 N58824	MUDGE COM B#I, #IB-#IE	NM	1	1,491	3,579	348	3,231	3,300	1,817	1,483	9 7196%	144	1,961
P112 N58827	MUDGE GAS COM C	NM	1	179	0	36	-		0	0	0 0000%	0	0
P113 N58833	MUDGE LEASE #7M	NM	1	146	0	37	-		0	0	0 0000%	0	0
130 N58840	MUDGE LS #31	NM	1	58	113	12	101	100	52	48	10 5067%	5	57
131	MUDGE LS #50	NM	1	88	179	19	160	100	36	64	10 7745%	7	43
128 N58830	MUDGE LS #7A	NM	1	296	3,106	56	3,050	2,600	1,300	1,300	1 8092%	24	1,324
P112 N58831	MUDGE LS #8 &8A	NM	1	260	0	48	-		0	0	0 0000%	0	0

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129	N58832	MUDGE LS #9A	NM	1	91	463	17	446	400	202	198	3 5665%	7	209
186	N60200	NEAL COM	NM	1	34	472	7	465	400	198	202	1 5664%	3	201
132	N60000	NEIL LS	NM	1	261	792	50	743	700	362	338	6 3030%	21	384
P115	N62000	NYE LEASE	NM	1	666	0	132	-		0	0	0 0000%	0	0
133	N63000	PARSONS COM LS 1	NM	1	2,755	26,734	627	26,107	22,400	11,267	11,133	2 3453%	261	11,528
113	N55456	PAT HMCCLURE B	NM	1	4,567	21,691	376	21,315	18,200	9,169	9,031	1 7336%	157	9,326
135	N64001	PATIERSON B COM IE &IR	NM	1	53	279	11	267	1,000	497	503	4 0055%	20	517
134	N64000	PATIERSON BCOM I & IA	NM	1	307	1,525	62	1,463	1,300	673	627	4 0719%	26	698
P117	N69543	PAYNE #3-MV	NM	1		0		-		0	0	0 0000%	0	0
136	N69545	PAYNE (FT201) FC	NM	1	10,405	234,008	2,936	231,072	147,900	50,403	97,497	1 2546%	1,223	51,627
P117	N69542	PAYNE 3B-MV/APO1	NM	1	558	0	122	-		0	0	0 0000%	0	0
207		PAYNE 6S FC	NM	1		46,440		46,440	23,900	4,541	19,359	0 0000%	0	4,541
206		PAYNE IA, IB, IR MV	NM	1	332	1,340	69	1,271	93,800	17,822	75,978	5 1687%	3,927	21,749
189	N69546	PAYNE/MVI003,003A,3E	NM	1	5,453	14,132	910	13,222	61,400	13,833	47,567	6 4408%	3,064	16,897
137	N69700	PICAYUNE	NM	1	185	509	24	485	2,100	1,055	1,045	4 6218%	48	1,103
P120	N69750	PRIMO #1	NM	1		0		-		0	0	0 0000%	0	0
139	N73351	RANDELMAN #1, #IA	NM	1	7,379	50,995	1,610	49,385	44,100	22,858	21,242	3 1570%	671	23,529
138	N71061	RANDELMAN #1-A (MY)	NM	1	2,121	47,587	492	47,094	26,700	6,860	19,840	1 0347%	205	7,065
208		RANDLEMAN 1 PC	NM	1	20	280	5	275	9,200	3,238	5,962	1 9214%	115	3,353
P138	N77354	RANDLEMAN 1N	NM	1	8,468	0	1,883	-		0	0	0 0000%	0	0
P122	N73352	RANDLEMAN 1N (DK)	NM	1	8,069	0	1,797	-		0	0	0 0000%	0	0
P122	N73353	RANDLEMAN 3	NM	1	473	0	109	-		0	0	0 0000%	0	0
144	N74010	RINCON #10	NM	1	451	4,044	76	3,969	3,300	1,625	1,675	1 8737%	31	1,656
145	N74013	RINCON #13	NM	1	381	5,354	90	5,264	4,400	2,166	2,234	1 6893%	38	2,204
146	N74014	RINCON #14	NM	1	393	4,388	53	4,334	3,600	1,779	1,821	1 2159%	22	1,801
147	N74015	RINCON #15	NM	1	378	5,717	128	5,588	4,700	2,312	2,388	2 2467%	54	2,366
148	N74020	RINCON #20	NM	1		835		835	700	344	356	0 0000%	0	344
149	N74036	RINCON #36	NM	1	300	2,651	85	2,567	2,200	1,094	1,106	3 1953%	35	1,130
141	N74007	RINCON #7	NM	1	436	3,606	135	3,471	3,000	1,487	1,513	3 7547%	57	1,543
142	N74008	RINCON #8	NM	1	79	686	37	648	600	308	292	5 4666%	16	324
143	N74009	RINCON #9	NM	1	463	3,709	157	3,552	3,100	1,543	1,557	4 2415%	66	1,609
P127	N74021	RINCON 21	NM	1	484	0	146	-		0	0	0 0000%	0	0
140	N74005	RINCON 5Y	NM	1	550	3,692	121	3,571	3,100	1,550	1,550	3 2825%	51	1,601
150	N75025	RITA COM 4	NM	1	86	585	13	572	500	250	250	2 2056%	6	256
151	N76231	RUPLE #1-X & #1-A	NM	1	2,833	47,795	570	47,226	33,700	13,797	19,903	1 1919%	237	14,034
152	N76233	RUPLE #2	NM	1	167	1,057	42	1,015	9,500	2,400	7,100	3 9382%	280	2,680
209		RUPLE IC MV	NM	1		46,260		46,260	23,800	4,522	19,278	0 0000%	0	4,522

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P130	N76237	RUTH	NM	1	1,627	0	367	-		0	0	0 0000%	0	0
153	N76238	RUTH #1	NM	1	919	19,722	210	19,512	16,200	7,989	8,211	1 0653%	87	8,076
P132	N76239	RUTH #1 FRT	NM	1	466	0	88	-		0	0	0 0000%	0	0
P132	N76240	RUTH #1 PC	NM	1	3,714	0	704	-		0	0	0 0000%	0	0
210		SAMMONS GAS COM 11 FC	NM	1		13,020		13,020	6,700	1,273	5,427	0 0000%	0	1,273
154	N76500	SAMMONS GAS COM A	NM	1	5,269	24,227	1,048	23,179	128,400	30,802	97,598	4 3267%	4,223	35,025
155	N76560	SAMMONS GAS COM G	NM	1	475	2,105	112	1,994	13,900	4,690	9,210	5 3084%	489	5,179
156	N77000	SAN JUAN #29-7 (OK)	NM	1	28,613	117,411	6,006	111,405	98,800	49,868	48,932	5 1153%	2,503	52,371
P134	N77100	SAN JUAN #30-6 (MV)	NM	1	154	0	33	-		0	0	0 0000%	0	0
215	N77101	SAN JUAN 30 6 FCIMV/DK/VAL VERDE	NM	1	135	1,530	28	1,502	1,000	372	628	1 8505%	12	384
P135	N77102	SAN JUAN 30-6 DK	NM	1		0		-		0	0	0 0000%	0	0
P135	N77103	SAN JUAN 30-6476S FRT COAL	NM	1	3	0	1	-		0	0	0 0000%	0	0
216	N77153	SCOTT 11	NM	1	14	45	3	42	300	110	190	6 0198%	11	122
158	N77152	scott COM (FT 291)	NM	1	8,895	119,660	2,233	117,428	71,000	21,142	49,858	1 8657%	930	22,072
157	N77154	scott LS #3, #3A	NM	1	4,266	63,919	933	62,987	58,900	32,274	26,626	1 4589%	388	32,662
211	N77151	scott LS 3B MV	NM	1	5,060	53,673	1,232	52,441	27,900	5,537	22,363	2 2960%	513	6,051
212	N77150	scott LS 3M DK (PDNP)	NM	1	618	3,589	152	3,438	20,200	4,526	15,674	4 2218%	662	5,188
159	N77850	SHARP NOSE FEDERAL #1	NM	1	1,994	600	27	573	6,400	3,231	3,169	4 5797%	145	3,376
160		SIX SHOOTER '13' FEOERAL#1	NM	1		14,460		14,460	9,400	3,384	6,016	0 0000%	0	3,384
162	N79960	SMYERS COM ALS 2	NM	1	648	3,333	141	3,192	3,700	2,313	1,387	4 2304%	59	2,372
161	N79958	SMYERS COM LS #1, #IA	NM	1	2,667	21,137	616	20,520	34,800	26,000	8,800	2 9153%	257	26,256
163	N79962	SMYERS GAS COM B	NM	1	394	5,450	98	5,352	4,000	1,718	2,282	1 7973%	41	1,759
164	N80500	SOUTH CARTER SAN ANDRES UN	NM	1	5,751	0	482	-	4,000	4,000	0	0 0000%	0	4,000
165	N81000	STATE COM 1A & IR	NM	1	1,820	22,582	371	22,211	13,300	3,882	9,418	1 6430%	155	4,037
406		STATE M(OK)	NM	1		186,240		186,240	95,800	18,202	77,598	0 0000%	0	18,202
166	N82156	SUTER #3, #3A	NM	1	976	13,242	219	13,023	11,000	5,476	5,524	1 6521%	91	5,567
167	N83567	TEAS YATES UNIT	NM	1	2,448	1,928	33	1,895	10,000	5,035	4,965	1 7232%	86	5,120
168	N84458	THURSTON COM A-I, A-IE	NM	1	2,056	6,366	456	5,911	5,400	2,757	2,643	7 1570%	189	2,946
169	N84460	THURSTON LS #1	NM	1	1,441	8,830	327	8,503	7,500	3,830	3,670	3 7036%	136	3,966
170	N85641	TURNER #1, #IA, 2, 3	NM	1	626	4,828	127	4,701	34,200	16,762	17,438	2 6376%	460	17,222
P148	N85643	TURNER A#1, #1A	NM	1	4,443	0	987	-		0	0	0 0000%	0	0
171	N87000	USELMAN GAS COM	NM	1	1,125	18,243	266	17,977	15,200	7,592	7,608	1 4596%	111	7,703
172	N87001	USELMAN GAS COM C	NM	1	216	0	52	-	100	100	0	0 0000%	0	100
173	N89800	WALLACE GAS COM	NM	1	1,045	13,363	255	13,108	11,100	5,524	5,576	1 9114%	107	5,631
P153	N89951	WALLER COM #1	NM	1	224	0	58	-		0	0	0 0000%	0	0
174	N89950	WALLER GAS COM	NM	1	208	2,414	56	2,358	2,000	995	1,005	2 3180%	23	1,018
175	N92900	WEBB GAS COM #1	NM	1	3,079	22,396	658	21,738	18,600	9,270	9,330	2 9375%	274	9,544

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177 N83840	WOOD GAS COM A	NM	1	37	221	9	212	200	108	92	4 0160%	4	112
176	WOOD GAS COM A#1	NM	1		300		300	200	72	128	0 0000%	0	72
178 N99710	ZACHARY GAS COM A	NM	1	1,380	15,988	302	15,686	13,200	6,530	6,670	1 8899%	126	6,656
190 N99713	ZACHARY LS #1 E	NM	1	3,028	3,991	661	3,330	7,600	5,945	1,655	16 5660%	274	6,219
179 N99712	ZACHARY LS #1, #IA	NM	1	2,071	20,098	851	19,247	16,800	8,424	8,376	4 2358%	355	8,779
218	TR MADISON UNIT	ND	1		70,680		70,680	40,400	10,948	29,452	0 0000%	0	10,948
219	SOUTHERN UTE #32-10	CO	1		1,018,260		1,018,260	579,500	155,216	424,284	0 0000%	0	155,216
220	MOFFAT COUNTY 24-29	CO	1		412,800		412,800	219,300	47,298	172,002	0 0000%	0	47,298
221	CARTER UTE	CO	1		0		-	26,500	26,500	0	0 0000%	0	26,500
222	NWCH 32-10 #18	CO	1		6,960		6,960	9,300	6,391	2,909	0 0000%	0	6,391
223	JENSEN UNIT #1	MT	1		4,380		4,380	2,500	678	1,822	0 0000%	0	678
224	JOHNSON '1-1	MT	1		24,660		24,660	14,100	3,821	10,279	0 0000%	0	3,821
225	GREAT DIVIDE ANDERSON 01-29	CO	1		42,240		42,240	22,800	5,194	17,606	0 0000%	0	5,194
226	GREAT DIVIDE ANDERSON 43-29	CO	1		0		-	600	600	0	0 0000%	0	600
227	NORTH COX CANYON #1-3	CO	1		2,940		2,940	1,500	285	1,215	0 0000%	0	285
228	NORTH COX CANYON #1 3	CO	1		6,600		6,600	3,400	646	2,754	0 0000%	0	646
229	COX CANYON #1 10 1	CO	1		3,300		3,300	1,700	323	1,377	0 0000%	0	323
230	GREAT DIVIDE LEWIS	CO	1		7,380		7,380	3,800	722	3,078	0 0000%	0	722
231	ADAMS LEASE	TX	1		21,480		21,480	17,500	8,540	8,960	0 0000%	0	8,540
232	JOHN L COX BRAUN 'B'	TX	1		180		180	200	118	82	0 0000%	0	118
233	JOHN FBRAUN #1	TX	1		360		360	300	146	154	0 0000%	0	146
234	BRAUN 'C'	TX	1		240		240	200	100	100	0 0000%	0	100
235	SCHARBAUER BRAUN	TX	1		60		60	100	70	30	0 0000%	0	70
236	J LCRUMP	TX	1		3,300		3,300	2,700	1,318	1,382	0 0000%	0	1,318
237	CANON RANCH UNIT ALL TRACTS	TX	1		8,820		8,820	7,200	3,514	3,686	0 0000%	0	3,514
238	CRUMP #1	TX	1		2,760		2,760	1,800	648	1,152	0 0000%	0	648
239	DENTON #1, #1, #3	TX	1		28,680		28,680	19,400	7,462	11,938	0 0000%	0	7,462
240	FLANAGAN UNIT	TX	1		1,860		1,860	1,500	732	768	0 0000%	0	732
241	SO HARRIS UNIT TRACT 9	TX	1		300		300	200	72	128	0 0000%	0	72
242	W L HAWKINS	TX	1		120		120	100	49	51	0 0000%	0	49
243	J O. GOODSEN	TX	1		5,760		5,760	4,700	2,294	2,406	0 0000%	0	2,294
244	HARRED	TX	1		21,900		21,900	17,800	8,686	9,114	0 0000%	0	8,686
245	M J HILL ESTATE	TX	1		32,340		32,340	26,300	12,834	13,466	0 0000%	0	12,834
246	SMHALLEY	TX	1		18,720		18,720	12,200	4,392	7,808	0 0000%	0	4,392
247	HOWE #1-1H	TX	1		13,860		13,860	11,300	5,514	5,786	0 0000%	0	5,514
248	JP WELL #1 15,17 19	TX	1		41,640		41,640	25,300	7,939	17,361	0 0000%	0	7,939
249	LOCKHART & BROWN #1	TX	1		5,820		5,820	3,800	1,368	2,432	0 0000%	0	1,368

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250	MALONE CYNTHIA	TX	1		600		600	500	244	256	0 0000%	0	244
251	MALONE A	TX	1		360		360	300	146	154	0 0000%	0	146
252	MALONE B	TX	1		1,080		1,080	900	439	461	0 0000%	0	439
253	MC INTOSH #11 1	TX	1		2,700		2,700	2,200	1,074	1,126	0 0000%	0	1,074
254	GP MITCHELL C	TX	1		840		840	700	342	358	0 0000%	0	342
255	OAKS 47 1	TX	1		214,140		214,140	135,600	46,382	89,218	0 0000%	0	46,382
256	JEPARKER A	TX	1		14,880		14,880	9,700	3,492	6,208	0 0000%	0	3,492
257	PARKS FIELD UNIT	TX	1		1,500		1,500	1,200	586	614	0 0000%	0	586
258	PARKS FIELD UNIT 2	TX	1		37,860		37,860	30,800	15,030	15,770	0 0000%	0	15,030
259	RDY PARKS	TX	1		2,460		2,460	2,000	976	1,024	0 0000%	0	976
260	WELCH NORTH UNIT ALL TRACTS	TX	1		5,880		5,880	4,800	2,342	2,458	0 0000%	0	2,342
261	YELLOW HOUSE UNIT TRACT 18	TX	1		17,340		17,340	14,100	6,881	7,219	0 0000%	0	6,881
262	BRAUN #20 1	TX	1		3,180		3,180	2,600	1,269	1,331	0 0000%	0	1,269
263	FT STDCKTON GAS UNIT JAM EST	TX	1		59,400		59,400	35,900	11,154	24,746	0 0000%	0	11,154
264	SABINE #1 LAM EST	TX	1		75,540		75,540	44,400	12,924	31,476	0 0000%	0	12,924
265	ABELL GAS UNIT JAM EST	TX	1		3,960		3,960	3,200	1,562	1,638	0 0000%	0	1,562
266	CRAZY WILDHORSE 110 UNIT #1 H	TX	1		10,080		10,080	8,200	4,002	4,198	0 0000%	0	4,002
267	TOM COBB A#2	TX	1		12,540		12,540	10,200	4,978	5,222	0 0000%	0	4,978
268	DARBY WILDHORSE 110 UNIT #1H	TX	1		25,680		25,680	20,900	10,199	10,701	0 0000%	0	10,199
269	STATE OF TEXAS (RI)	TX	1		840		840	700	342	358	0 0000%	0	342
270	WINDHAM WILDHORSE 110 #IH	TX	1		7,260		7,260	5,900	2,879	3,021	0 0000%	0	2,879
271	MJ HILL #29	TX	1		19,020		19,020	15,500	7,564	7,936	0 0000%	0	7,564
272	MCINTOSH 11-2	TX	1		1,500		1,500	1,200	586	614	0 0000%	0	586
273	WAYNE MOORE 3 #IH	TX	1		217,920		217,920	144,100	53,302	90,798	0 0000%	0	53,302
274	ROBERT MTURPIN #1	TX	1		360		360	300	146	154	0 0000%	0	146
275	EBERHARD WCT 1	TX	1		16,080		16,080	9,200	2,493	6,707	0 0000%	0	2,493
276	STATE OF TEXAS BG	TX	1		1,560		1,560	1,000	360	640	0 0000%	0	360
277	GARNET 1081H	TX	1		1,740		1,740	1,000	271	729	0 0000%	0	271
278	HASEL 28	TX	1		132,780		132,780	75,900	20,569	55,331	0 0000%	0	20,569
279	MOORE WAYNE 12	TX	1		34,140		34,140	19,500	5,285	14,215	0 0000%	0	5,285
280	MOORE WAYNE 14	TX	1		289,560		289,560	165,500	44,851	120,649	0 0000%	0	44,851
281	MOORE WAYNE 16L	TX	1		214,620		214,620	110,400	20,976	89,424	0 0000%	0	20,976
282	WINDHAM 108 2H	TX	1		3,840		3,840	2,200	596	1,604	0 0000%	0	596
283	TOM A26 COBB	TX	1		1,380		1,380	900	324	576	0 0000%	0	324
284	8608 N-P BRAUN	TX	1		3,480		3,480	1,800	342	1,458	0 0000%	0	342
285	PIPER 3	TX	1		1,740		1,740	1,400	683	717	0 0000%	0	683
286	SMITH MOORE 1	TX	1		15,360		15,360	12,500	6,100	6,400	0 0000%	0	6,100

DEPLETION

TAXPAYER: Wayne and Jo Ann Moore Foundation
I D NUMBER 20-4808454
YEAR ENDED 12/31/2010

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
287	KILE 4	TX	1		360		360	300	146	154	0 0000%	0	146
288	J P LEASE 18	TX	1		24,420		24,420	15,900	5,724	10,176	0 0000%	0	5,724
289	M J HILL AIC #4	TX	1		2,220		2,220	1,800	878	922	0 0000%	0	878
290	PAN AM HILL UNIT 1	TX	1		240		240	200	98	102	0 0000%	0	98
291	BLACK RIVER FEDERAL #I	TX	1		62,160		62,160	36,250	10,361	25,889	0 0000%	0	10,361
292	CRAWFORD #26-01	TX	1		9,780		9,780	6,600	2,516	4,084	0 0000%	0	2,516
293	CRAWFORD #27-02127-03	TX	1		56,340		56,340	32,500	9,019	23,481	0 0000%	0	9,019
294	MOORE FEDERAL COM #1	TX	1		4,800		4,800	4,200	2,198	2,002	0 0000%	0	2,198
295	MOORE FEDERAL COM #IE	TX	1		4,740		4,740	2,900	918	1,982	0 0000%	0	918
296	SMITH 10 COM #1	TX	1		15,480		15,480	8,700	2,254	6,446	0 0000%	0	2,254
297	SMITH #11	TX	1		24,480		24,480	12,500	2,312	10,188	0 0000%	0	2,312
298	STRONG FEDERAL COM #1	TX	1		88,740		88,740	54,650	17,669	36,981	0 0000%	0	17,669
299	STRONG FED COM #I E	TX	1		59,940		59,940	36,950	11,967	24,983	0 0000%	0	11,967
300	STRONG FED COM #3	TX	1		42,420		42,420	27,400	9,722	17,678	0 0000%	0	9,722
301	WEST LOVING 11 FED COM 1	TX	1		51,420		51,420	34,700	13,285	21,415	0 0000%	0	13,285
302	WHITE CITY COM	TX	1		82,800		82,800	44,600	10,110	34,490	0 0000%	0	10,110
303	WHITE CITY PENN	TX	1		22,560		22,560	13,800	4,394	9,406	0 0000%	0	4,394
304	WHITE CITY 33 COM	TX	1		0		-	32,500	32,500	0	0 0000%	0	32,500
305	BOUNDS 25 COM 1	TX	1		0		-	500	500	0	0 0000%	0	500
306	CRAWFORD #26-2	TX	1		179,700		179,700	117,500	42,629	74,871	0 0000%	0	42,629
307	CONGO FEDERAL COM 1	TX	1		52,860		52,860	36,450	14,420	22,030	0 0000%	0	14,420
350	NON-PRODUCING RI BASTROP CO	TX	1		12,600		12,600	5,250	0	5,250	0 0000%	0	0
	Condesate Sales		1	3,529	0		-		0	0	0 0000%	0	0
	Product Sales		1	136,141	0		-		0	0	0 0000%	0	0
			1		0		-		0	0	0 0000%	0	0
			1		0		-		0	0	0 0000%	0	0
			1		0		-		0	0	0 0000%	0	0
			1		0		-		0	0	0 0000%	0	0
			1		0		-		0	0	0 0000%	0	0
	TOTAL			518,809	8,738,074	84,465	8,669,559	6,558,250	2,329,314	4,228,936		56,336	2,385,650

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization 990-PF

(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2010

Attachment Sequence No 67

Name(s) shown on return	Business or activity to which this form relates	Identifying number
WAYNE & JO ANN MOORE CHARITABLE FOUNDATION	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 instructions)	1	500,000.
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	2,000,000.
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 2009 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 2011. 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 2010	17	1,947.
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 2010 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		942.	5 YRS.	HY	200DB	188.
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 2010 Tax Year Using the Alternative Depreciation System

(a) Classification of property	(b)	(c)	(d)	(e)	(f)	(g)
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	2,135.
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	

Realized gains and losses

Estimated 2010 gains and losses for transactions with trade dates through 12/31/10 have been incorporated into this statement To calculate gains and losses, we liquidate the oldest security lot first This is known as the first-in, first-out or FIFO accounting method. We use this method unless you specified which tax lot to close when you placed your order This is known as a versus purchases or VSP order. *See Important information about your statement* on the last page of this statement for more information

We may not adjust gains and losses for all capital changes. Cost basis for coupon tax-exempt municipal securities, include securities subject to AMT, has been adjusted for mandatory amortization of bond premium Estimates in the Unclassified section can not be classified as short term or long term because information is missing, or the product is one in which the gain/loss calculation is not provided

Short-term capital gains and losses

Security description	Method	Quantity or face value ($)	Purchase date	Sale date	Sale amount ($)	Purchase amount ($)	Loss ($)	Gain ($)	Net gain or loss ($)
AMERICAN FUNDS AMERICAN HIGH INCOME TRUST FUND CLASS F	FIFO	474.693	Aug 31, 09	Aug 20, 10	5,193.14	4,670.98		522.16	
	FIFO	456 456	Sep 29, 09	Aug 20, 10	4,993.63	4,696 93		296.70	
	FIFO	451 634	Oct 29, 09	Aug 20, 10	4,940.88	4,678 93		261.95	
	FIFO	455.636	Nov 30, 09	Aug 20, 10	4,984.66	4,747 73		236.93	
	FIFO	677 874	Dec 29, 09	Aug 20, 10	7,415 94	7,171.91		244.03	
	FIFO	2,991 266	Earnings	Aug 20, 10	32,724.44	32,408 11		316.33	
UBS GLOBAL ALLOCATION FUND CLASS A	FIFO	9,972.199	Dec 18, 09	Aug 20, 10	90,846 73	92,043 40	-1,196 67		
	FIFO	1,209.359	Dec 18, 09	Aug 20, 10	11,017.26	11,162 38	-145.12		
	FIFO	10,384.216	Jan 19, 10	Aug 20, 10	94,600.21	100,000 00	-5,399 79		
	FIFO	10,989.011	Feb 17, 10	Aug 20, 10	100,109.89	100,000.00		109 89	
	FIFO	10,593 220	Mar 15, 10	Aug 20, 10	96,504.23	100,000.00	-3,495 77		
Total					**$453,331.01**	**$461,580.37**	**-$10,237.35**	**$1,987.99**	**-$8,249.36**

Long-term capital gains and losses

Security description	Method	Quantity or face value ($)	Purchase date	Sale date	Sale amount ($)	Purchase amount ($)	Loss ($)	Gain ($)	Net gain or loss ($)
AMER FUNDS CAPITAL WORLD GROWTH & INCOME FUND CL A	FIFO	37 780	Jul 29, 06	Aug 20, 10	1,194.24	1,472 66	-278.42		'
AMERICAN FUNDS INTERMEDIATE BOND FUND OF AMERICA CLASS F	FIFO	67.066	Jul 10, 09	Aug 20, 10	912 77	873 20		39 57	
AMERICAN FUNDS FUNDAMENTAL INVESTORS FUND CLASS F	FIFO	141.439	Jul 29, 06	Aug 20, 10	4,458.15	5,425.60	-967 45		'

continued next page

Realized gains and losses (continued)

Long-term capital gains and losses (continued)

Security description	Method	Quantity or face value ($)	Purchase date	Sale date	Sale amount ($)	Purchase amount ($)	Loss ($)	Gain ($)	Net gain or loss ($)
AMERICAN FUNDS AMCAP FUND CLASS F	FIFO	154 053	Jul 29, 06	Aug 20, 10	2,430.95	2,866 93	-435 98		
AMERICAN FUNDS AMERICAN MUTUAL FUND CLASS F	FIFO	103 456	Dec 22, 06	Aug 20, 10	2,322.59	2,998 15	-675 56		
AMERICAN FUNDS AMERICAN HIGH INCOME TRUST FUND CLASS F	FIFO	1.709	Dec 29, 06	Aug 20, 10	18.70	21.54	-2 84		
	FIFO	67.000	Dec 29, 06	Aug 20, 10	732.98	844 20	-111 22		
	FIFO	136.700	Jan 29, 07	Aug 20, 10	1,495.50	1,734.72	-239 22		
	FIFO	187.381	Mar 01, 07	Aug 20, 10	2,049.95	2,392 86	-342 91		
	FIFO	189 550	Mar 29, 07	Aug 20, 10	2,073.68	2,407 29	-333 61		
	FIFO	188.795	Apr 30, 07	Aug 20, 10	2,065.42	2,416 58	-351.16		
	FIFO	205.093	May 29, 07	Aug 20, 10	2,243.72	2,635 45	-391.73		
	FIFO	346.375	Jun 29, 07	Aug 20, 10	3,789.34	4,364.33	-574.99		
	FIFO	363.644	Jul 30, 07	Aug 20, 10	3,978.27	4,389 18	-410.91		
	FIFO	361.928	Aug 29, 07	Aug 20, 10	3,959.49	4,379 33	-419.84		
	FIFO	317.209	Oct 01, 07	Aug 20, 10	3,470.27	3,917 53	-447 26		
	FIFO	318.411	Oct 29, 07	Aug 20, 10	3,483 42	3,935 56	-452.14		
	FIFO	333.142	Nov 29, 07	Aug 20, 10	3,644 57	3,961.06	-316 49		
	FIFO	1.179	Dec 31, 07	Aug 20, 10	12.90	13.98	-1 08		
	FIFO	276.498	Jan 29, 08	Aug 20, 10	3,024.89	3,193.55	-168.66		
	FIFO	395 482	Feb 29, 08	Aug 20, 10	4,326 57	4,520 36	-193 79		
	FIFO	411.925	Mar 31, 08	Aug 20, 10	4,506.46	4,621 80	-115 34		
	FIFO	396 915	Apr 29, 08	Aug 20, 10	4,342 25	4,592 31	-250 06		
	FIFO	400 266	May 29, 08	Aug 20, 10	4,378.91	4,655 09	-276 18		
	FIFO	419 775	Jun 30, 08	Aug 20, 10	4,592 34	4,735.06	-142 72		
	FIFO	427.428	Jul 29, 08	Aug 20, 10	4,676 06	4,723.08	-47 02		
	FIFO	432.970	Aug 29, 08	Aug 20, 10	4,736.69	4,754.01	-17 32		
	FIFO	469 818	Sep 29, 08	Aug 20, 10	5,139.81	4,801 54		338.27	
	FIFO	584.961	Oct 29, 08	Aug 20, 10	6,399.47	4,837.63		1,561.84	
	FIFO	652.503	Dec 01, 08	Aug 20, 10	7,138 38	4,972.07		2,166.31	

continued next page

Realized gains and losses (continued)

Long-term capital gains and losses (continued)

Security description	Method	Quantity or face value ($)	Purchase date	Sale date	Sale amount ($)	Purchase amount ($)	Loss ($)	Gain ($)	Net gain or loss ($)
	FIFO	0 484	Dec 29, 08	Aug 20, 10	5.29	3 69		1.60	
	FIFO	0 660	Dec 29, 08	Aug 20, 10	7.22	5 03		2 19	
	FIFO	1,180 000	Dec 29, 08	Aug 20, 10	12,909.20	8,991 60		3,917.60	
	FIFO	320.322	Jan 29, 09	Aug 20, 10	3,504 32	2,572.19		932.13	
	FIFO	659.367	Mar 02, 09	Aug 20, 10	7,213 47	5,110.09		2,103 38	
	FIFO	665.433	Mar 30, 09	Aug 20, 10	7,279.84	5,203.69		2,076 15	
	FIFO	631 855	Apr 29, 09	Aug 20, 10	6,912.49	5,231 76		1,680.73	
	FIFO	598.972	May 29, 09	Aug 20, 10	6,552.75	5,276.94		1,275 81	
	FIFO	506.909	Jun 29, 09	Aug 20, 10	5,545 58	4,623 01		922 57	
	FIFO	483.228	Jul 29, 09	Aug 20, 10	5,286.51	4,614.83		671 68	
	FIFO	645.000	Dec 31, 07	Aug 20, 10	7,056.30	7,643.25	-586 95		
	FIFO	0.099	Dec 31, 07	Aug 20, 10	1.08	1.17	-0 09		
	FIFO	24,247 913	Dec 22, 06	Aug 20, 10	265,272.17	306,251.14	-40,978 97		
	FIFO	25,745.734	May 21, 07	Aug 20, 10	281,658 33	330,832.68	-49,174.35		
	FIFO	6,802.721	Jan 04, 08	Aug 20, 10	74,421.77	80,000 00	-5,578.23		
	FIFO	362.976	Aug 01, 08	Aug 20, 10	3,970.96	4,000 00	-29.04		
	FIFO	364.299	Sep 02, 08	Aug 20, 10	3,985 43	4,000.00	-14 57		
	FIFO	401.204	Oct 01, 08	Aug 20, 10	4,389.17	4,000.00		389.17	
	FIFO	476.758	Nov 03, 08	Aug 20, 10	5,215.73	4,000 00		1,215.73	
AMERICAN FUNDS BOND FUND OF AMERICA CLASS F	FIFO	178 065	May 21, 07	Aug 20, 10	2,208 00	2,377 17	-169 17		
AMERICAN FUNDS CAPITAL WORLD GROWTH & INCOME FUND CLASS F	FIFO	68 104	Jul 29, 06	Aug 20, 10	2,149.35	2,651.29	-501.94		
AMERICAN FUNDS CAPITAL WORLD BOND FUND CLASS F	FIFO	118.589	Dec 22, 06	Aug 20, 10	2,428.71	2,269 79		158 92	
AMERICAN FUNDS CAPITAL INCOME BUILDER FUND CLASS F	FIFO	52.516	Jul 29, 06	Aug 20, 10	2,454.06	2,977 20	-523 14		
AMERICAN FUNDS CAPITAL INCOME BUILDER FUND CL A	FIFO	38 220	Jul 29, 06	Aug 20, 10	1,786 02	2,166 69	-380 67		

continued next page

Account name: WAYNE AND JO ANN MOORE CHARITABLE FOUNDATION
20-4808454
Account type: PACE Multi
Account number: WQ 00053 JL

Your Financial Advisor:
LIBERTY GROUP
432-687-0228/800-642-2310

Realized gains and losses (continued)

Long-term capital gains and losses (continued)

Security description	Method	Quantity or face value ($)	Purchase date	Sale date	Sale amount ($)	Purchase amount ($)	Loss ($)	Gain ($)	Net gain or loss ($)
AMERICAN FUNDS GROWTH FUND OF AMERICA CLASS F	FIFO	46 553	Jul 29, 06	Aug 20, 10	1,207 13	1,451 52	-244.39		
AMERICAN FUNDS GROWTH FUND OF AMERICA CLASS A	FIFO	61.200	Jul 29, 06	Aug 20, 10	1,597 33	1,918 62	-321 29		
AMERICAN FUNDS INCOME FUND OF AMERICA CLASS F	FIFO	19 701	Jan 04, 08	Aug 20, 10	302 02	373.92	-71 90		
AMERICAN FUNDS INCOME FUND OF AMERICA CL A	FIFO	301 185	Jul 29, 06	Aug 20, 10	4,626.20	5,821 91	-1,195 71		
AMERICAN FUNDS NEW WORLD FUND CLASS F	FIFO	59 961	Jul 29, 06	Aug 20, 10	2,900.29	2,567.53		332.76	
AMERICAN FUNDS SMALLCAP WORLD FUND CLASS F	FIFO	58 577	Jul 29, 06	Aug 20, 10	1,887.94	2,181 41	-293 47		
THORNBURG CORE GROWTH FUND CLASS A	FIFO	143 456	May 21, 07	Aug 20, 10	1,841.98	2,811 74	-969 76		
UBS DYNAMIC ALPHA FUND CLASS A	FIFO	0 773	Dec 19, 07	Aug 20, 10	4 63	7 86	-3 23		
	FIFO	24.145	Jan 04, 08	Aug 20, 10	144.63	245 07	-100 44		
UBS GLOBAL ALLOCATION FUND CLASS A	FIFO	1,465 787	Dec 19, 07	Aug 20, 10	13,353.32	19,964.02	-6,610 70		
	FIFO	4,736.699	Dec 18, 08	Aug 20, 10	43,151.33	34,056 87		9,094.46	
	FIFO	574.434	Dec 18, 08	Aug 20, 10	5,233.09	4,130.18		1,102.91	
	FIFO	1,845.235	Dec 19, 07	Aug 20, 10	16,810 09	25,132 10	-8,322.01		
	FIFO	7,722 585	Dec 18, 08	Aug 20, 10	70,352 75	55,525.39		14,827 36	
	FIFO	936 541	Dec 18, 08	Aug 20, 10	8,531.89	6,733.73		1,798 16	
	FIFO	4,776.547	Dec 21, 06	Aug 20, 10	43,514 34	67,588 14	-24,073 80		
	FIFO	5,224 509	Dec 19, 07	Aug 20, 10	47,595.28	71,157 81	-23,562 53		
	FIFO	11,314.129	Dec 18, 08	Aug 20, 10	103,071.72	81,348 59		21,723.13	
	FIFO	1,372 097	Dec 18, 08	Aug 20, 10	12,499.80	9,865.38		2,634 42	
	FIFO	3,410.288	Earnings	Aug 20, 10	31,067.72	48,255 58	-17,187 86		
	FIFO	89,596.872	Jul 29, 06	Aug 20, 10	816,227.50	1,255,252 18	-439,024.68		
	FIFO	12,065.295	Dec 22, 06	Aug 20, 10	109,914 84	170,000.01	-60,085 17		

continued next page

Realized gains and losses (continued)

Long-term capital gains and losses (continued)

Security description	Method	Quantity or face value ($)	Purchase date	Sale date	Sale amount ($)	Purchase amount ($)	Loss ($)	Gain ($)	Net gain or loss ($)
	FIFO	14,792 899	Jan 04, 08	Aug 20, 10	134,763.31	199,999 99	-65,236 68		
	FIFO	813.008	Aug 01, 08	Aug 20, 10	7,406.50	10,000 00	-2,593 50		
	FIFO	807.754	Sep 02, 08	Aug 20, 10	7,358 64	9,999.99	-2,641 35		
	FIFO	898.473	Oct 01, 08	Aug 20, 10	8,185 09	10,000 00	-1,814.91		
	FIFO	1,076.426	Nov 03, 08	Aug 20, 10	9,806 24	10,000.00	-193.76		
Total					**$2,313,168.09**	**$3,002,649.40**	**-$760,448.16**	**$70,966.85**	**-$689,481.31**
Net capital gains/losses:									**-$697,730.67**

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