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## Form **990-PF**

## **Return of Private Foundation**

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

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.

OMB No 1545-0052

_				,		3 - 1 - 1 - 1 - 1	_ <u></u>
For	calen	idar year 2010, or tax year beginning			, and ending		
G (	heck	all that apply: initial return		Initial return of a fo	ormer public charity	Final return	
		Amended retu	rn	Address chan	ge 🔲	Name change	
Nai	ne of	foundation				A Employer identification	number
						,,,	
		THERESA HARRIS M	OORE	AND JOE B. M	OORE CH	62-6318964	
Nur	nber a	and street (or P O box number if mail is not delive			Room/suite	B Telephone number	
		1406 BROWNS LANE	2 NT	FLOOR		(502)893-0	300
Cut	or to	own, state, and ZIP code	, 2111	) FDOOR			
City	/ OI L	•	40205	,		C If exemption application is p	
<u></u>			40207		<del></del>	D 1. Foreign organizations	s, cneck nere
H (	_			xempt private foundation		Foreign organizations me check here and attach co	mputation -
<u> </u>		ction 4947(a)(1) nonexempt charitable tr		Other taxable private founda		E If private foundation sta	tus was terminated
		· 1		ing method: X Cash	Accrual	under section 507(b)(1)	(A), check here
		Part II, col (c), line 16)	□ 0	ther (specify)		F If the foundation is in a	60-month termination
	·\$	48,787.  <i>(F</i>	art I, colu	ımn (d) must be on cash i	basis.)	under section 507(b)(1)	(B), check here
Pa	<u>ırt i</u>	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (c)	nav not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		necessarily equal the amounts in column (a) )	, may not	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	j			N/A	
	2	Check X if the foundation is not required to att					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities		4,284.	4,284.		STATEMENT 1
	1	Gross rents		1,2010	1/2040	···	DIMIDIANI I
	ı	Net rental income or (loss)					
		` / <del></del>		1,520.		*.	
æ	Ua L	Net gain or (loss) from sale of assets not on line Gross sales price for all	<sup>™</sup> 338.	1,340.			
Revenue	" ا		336.		1 520	RF	000
Ē	7	Capital gain net income (from Part IV, line 2)			1,520.	1 7	Y In the second
	8	Net short-term capital gain	•				O O
	9	Income modifications Gross sales less returns				MAY S	
	10a	and allowances					1 6 ZUII 191
	ı	Less Cost of goods sold		<u> </u>			38
	C	Gross profit or (loss)				L OG	DEN LIT
	11	Other income					
	12	Total. Add lines 1 through 11		5,804.	5,804.		
	13	Compensation of officers, directors, trustees, et	С	0.	0.		0.
	14	Other employee salaries and wages					
	15	Pension plans, employee benefits					
ses	16a	Legal fees					
		Accounting fees STM	г 2	425.	212.		213.
꼾	c	Other professional fees STM		844.	844.		0.
ě	17						
aţį	18		г 4	422.	422.		0.
Вŧ	19	Depreciation and depletion					- 0.
Operating and Administrative Exper	20	Occupancy					
À	21	Travel, conferences, and meetings	٠				
Ď	22	Printing and publications				-	
Ţ	22		•				
ating	23	Other expenses					
rat	24	Total operating and administrative		1	1 480	!	
Ö		expenses Add lines 13 through 23		1,691.	1,478.		213.
	25			40,000.			40,000.
:	26	Total expenses and disbursements.					
	<u> </u>	Add lines 24 and 25		41,691.	1,478.		40,213.
	27	Subtract line 26 from line 12:					
•	a	Excess of revenue over expenses and disburses	nents	<35,887.			
:	b	Net investment income (if negative, enter -	D-)		4,326.		
:	C	Adjusted net income (if negative, enter -0-)				N/A	

SCANNED MAY 18 200

LHA For Paperwork Reduction Act Notice, see the instructions.

_		0-PF (2010) THERESA HARRIS MOORE AN	D JOE B. MOORE  Beginning of year		5318964 Page 2
P	<u>art</u>	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
—	1	Cash - non-interest-bearing	1.	(D) BOOK VAIDE	(C) Fall Warket Value
	2	Savings and temporary cash investments	1,677.	2,259.	2,259.
	3	Accounts receivable	1,077.	2,233.	2,239.
	ľ	Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
	'	Less: allowance for doubtful accounts ▶			
	5	Grants receivable			<u> </u>
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
	'	Less; allowance for doubtful accounts			
Ø	8	Inventories for sale or use	-		
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments - U.S. and state government obligations		,	<del></del>
	ı	Investments - corporate stock STMT 5	79,850.	43,382.	46,528.
	i	Investments - corporate bonds	,	20/0020	20/3201
	ì	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation			
	15	Other assets (describe ►			
		,			,,
	16	Total assets (to be completed by all filers)	81,528.	45,641.	48,787.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
jab	21	Mortgages and other notes payable			
_	22	Other liabilities (describe >)			
	ŀ				
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
s		and complete lines 24 through 26 and lines 30 and 31.			
၁င	24	Unrestricted			
ョ	25	Temporarily restricted			
Ö	26	Permanently restricted			
ڃ		Foundations that do not follow SFAS 117, check here			
þ		and complete lines 27 through 31.	01 500	45 641	
Net Assets or Fund Balances	27	Capital stock, trust principal, or current funds	81,528.	45,641.	
SS(	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
et /	29	Retained earnings, accumulated income, endowment, or other funds			
Ž	30	Total net assets or fund balances	81,528.	45,641.	
	31	Total liabilities and net assets/fund balances	81,528.	45,641.	
_				43,041.	<del></del>
P	art	Analysis of Changes in Net Assets or Fund B	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
		t agree with end-of-year figure reported on prior year's return)		. 1	81,528.
		amount from Part I, line 27a		2	<35,887.>
3	Othe	r increases not included in line 2 (itemize)	·	3	0.
4	Add	ines 1, 2, and 3		4	45,641.
		eases 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, co	olumn (b), line 30	6	45,641.
					Form <b>990-PF</b> (2010)

(a) Last and describe the fund(s) of properly sold (a2), real estate, by Principles (b), Principles (b), Call (b), Call (b), Call (b), Call (b), Call (c), C		RESA HARRIS MOOR and Losses for Tax on In			<u> 1001</u>	RE CH		62-6318	<u> 8964</u>	Page 3
2- time by note watchause; or common stock, 200 shs. MLC Co.)   D- Digitalizin   (fino., day, yr.)	<u> </u>			<u> </u>	(b) F	low acquired	10	) Date acquired	(d) Date	sold
SEER ATTACHED SCHEDULE	2-story brick wa	arehouse; or common stock, 200 sh				- Donation				
CAPITAL GATNS DIVIDENDS					<del></del>					
(e) Gross sales price (7) Department allowed (rot allowable) (9) Cost or other base (1) Cain or rices) (e) plus (7) minus (9) (9) Cost or other base (1) Cain or rices) (1) Cain or rice	·				┼	Р	-		··-·	
(a) Gross sales price (7) Deprecation allowed (ps) Cost or other base (ps) Cost or other base (ps) Cost of the pass of sale (1) Cost or other base (ps) Cost of the pass of sale (1) Cost of C					-		-			
(e) Gross sales price (f) Dependention allowed (or allowable) (p) (cost or other basis (e) plus (f) minus (g) (e) a. 1, 854. 3, 258. 3, 258. 3, 258. 3, 258. 60. 60. 60. 60. 60. 60. 60. 60. 60. 60		DIVIDENDS			+-		+-			
The expense of sale   Calibration   Calibr		(f) Depreciation allowed	(a) Cos	st or other basis	1			(h) Gain or (loss)	······································	
3 , 258 . 6	(e) Gross sales price									
6 60. d 4 56.   6 Complete only for assets showing gain in column (h) and owned by the foundation on 1231/89 (i) FAM. v. as of 12/31/69 (i) Adjusted basis (i) Excess of cot. (i) over cot. (ii), administration of the section of 12/31/69 (ii) Adjusted basis (ii) Excess of cot. (ii) over cot. (iii), administration of the section of 12/31/69 (iii) Adjusted basis (iii) Excess of cot. (iii) over cot. (iii) over cot. (iii) over cot. (iii) and cot. (iii) and cot. (iii) as of 12/31/69 (iiii) Adjusted basis (iii) Excess of cot. (iii) over cot. (iii) and cot. (iii) and cot. (iii) as of 12/31/69 (iiii) Adjusted basis (iii) Excess of cot. (iii) over cot. (iii) and cot. (	a			1,85	54.				<1	,854.
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   (i) Fam. V. as of 12/31/69   (ii) Fam. V. as of 12/31/69   (ii) Fam. V. as of 12/31/69   (ii) Adjusted basis (ii) Excess of coct. (i) cockses (from cod. (iii)) of classes (from cod. (iii)) of consequence of cockses (from cod. (iii)) of classes (from cod. (iii)) of cockses (from cod. (iiii)) of cockses (from cod. (iiii)) of c									3	
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  (i) F.M.V. as of 12/31/69  (ii) F.M.V. as of 12/31/69  (iii) F.M.V. as of 12/31/69  (iii) F.M.V. as of 12/31/69  (iv) F.M.V. as of 12/										
Complete only for assets showing gam in column (h) and owned by the foundation on 123 fa89  (i) F.M.V. as of 12/31/69  (ii) Adjusted basis (iv) Excess of Lot. (iii) Came (col. (iv) purm must col. (iv) in the set of Losses (from col. (iv)) a										<u>56.</u>
(i) F.M.V. as of 12/31/69 (ii) Adjusted bases as of 12/31/69 (iv) Excess of Col. (i), if any col. (ii), if any col. (iii) as of 12/31/69 (iii) as of 12/31/6		a gour is column (h) and awrood by	the foundation	2 22 10/21/50						
Capital gain net income or (net capital loss)   (if gain, also enter in Part I, line 7   1,520 .	Complete only for assets showing	· · · · · · · · · · · · · · · · · · ·		-	-					
Capital gain net income or (net capital loss)   If gain, also enter in Part I, line 7   1,520 .	(i) F.M.V. as of 12/31/69						í,	osses (from col. (f	1)) ′	
Section 4940(d)(2) applies, leave this part blank.	a								<1	854.
Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 7   2   1,520.  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, column (c). If (loss), enter -0 in Part I, line 8, column (c). If (loss), enter -0 in Part I, line 8, column (c). If (loss), enter -0 in Part I, line 8, column (c). If (loss), enter -0 in Part I, line 8  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 labele for the section 4942 tax on the distributable amount of any year in the base period?  If enter the appropriate amount in each column for each year; see instructions before making any entries.  If enter the appropriate amount in each column for each year; see instructions before making any entries.  If enter the appropriate amount in each column for each year; see instructions before making any entries.  If enter the appropriate amount in each column for each year; see instructions before making any entries.  If enter the appropriate amount in each column for each year; see instructions before making any entries.  If enter the appropriate amount in each column for each year; see instructions before making any entries.  If enter the appropriate amount in each column for each year; see instructions before making any entries.  If enter the appropriate amount in each column for each year; see instructions before making any entries.  If enter the appropriate amount in each column for each year; see instructions before making any entries.  If enter the appropriate amount in each column for each year; see instructions before making any entries.  If the foundation has been entered				•						
2 Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 7  If (lioss), enter -0- in Part I, line 7  If (lioss), enter -0- in Part I, line 7  If (lioss), enter -0- in Part I, line 7  If (lioss), enter -0- in Part I, line 8  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 lable for the section 4942 tax on the distributable amount of any year in the base period?  Yes   X   No  If Yes   Tax   No  If Yes	С									
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 If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 7, in Part I, line 8, column (c).  If gain, also enter in Part I, line 7, in Part I, line 8, column (c).  If gain, also enter in Part I, line 7, in Part I, line 8, column (c).  If gain, also enter in Part I, line 7, in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 7, in Part I, line 1, column (d).  If gain also enter in Part I, line 4, in Part I, line 1, and complete that part using a 1% tax rate.	d									
2 Capital gain net income or (net capital loss) { If (loss), enter -0- in Part I, line 7 } 2	е									
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), apret 9-in Part I, line 8  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 lable for the section 4942 tax on the distributable amount of any year in the base period?  Yes X No  If Yes, the foundation does not qualify under section 4940(e). Do not complete this part.  Enter the appropriate amount in each column for each year; see instructions before making any entries.  1 Enter the appropriate amount in each column for each year; see instructions before making any entries.  2 Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Net value of noncharitable-use assets  (c)  Distribution ratio (col. (b) divided by col. (c))  2009  2 13 . 73 , 756 . 0.0 2888  2 0008  2 000 . 89 , 544 . 0.0 2234  2 0007  2 000 . 79 , 0.07 . 0.0 2531  2 0006  2 000 . 64 , 803 . 0.0 3086  2 005 . 11 , 140 . 69 , 697 159835  2 Total of line 1, column (d)  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 .034115  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  Multiply line 4 by line 3  5 . 2 , 778 .  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 . 40 , 213 .  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.					7				_	
If gam, also enter in Part I, line 8, column (c),   If (loss), enter de - In Part I, line 8   N/A     Part V   Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income		. (		7	<i>J</i>	2			1	<u>,520.</u>
			nd (6):		٦					
Part V   Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income		column (c).			•			NT / 7		
For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.		Inder Section 4940(e) for	Reduced	Tax on Net	t Inve	estment	Inco	me		
Section 4940(d)(2) applies, leave this part blank.	(For optional use by domestic private	e foundations subject to the section 4	4940(a) tax on	net investment ii	ncome	.)				
Vas		·	` ,			,				
Yes,* the foundation does not qualify under section 4940(e). Do not complete this part.    Enter the appropriate amount in each column for each year; see instructions before making any entries.    Calendar year (of tax year beginning in)   Adjusted qualifying distributions	ir section 4940(d)(2) applies, leave t	nis part diank.								
Enter the appropriate amount in each column for each year; see instructions before making any entries.   (a)	Was the foundation liable for the sec	tion 4942 tax on the distributable am	nount of any ye	ear in the base pe	Liods				Yes	X No
Calendar year (or tax year beginning in)   Adjusted qualifying distributions   Net value of noncharitable-use assets   Color (col. (b) divided by col. (c))										
Calendar year (or tax year beginning in)   Adultised quantifying usuabutions   Net value or indictal laber-use assets   (col. (b) divided by col. (c))		1	uctions before	making any entri					(d)	
2009   213.   73,756.   .002888   2008   2000.   89,544.   .002234   2007   2000.   79,007.   .002531   2006   2000.   64,803.   .003086   2005   11,140.   69,697.   .159835   2   Total of line 1, column (d)   2   .170574   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   .034115   3   .0034115   .00341	Base period years		tributions	Net value of no	(c) onchar	rtable-use as:	sets	l Distribi	ìtión ratio	(c))
2008   2000   89 , 544		ing iii)						(cor. (b) divi		
2007   2008   79,007   .002531								'		
2006 2005 11,140. 69,697159835  2 Total of line 1, column (d) 2 .170574  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 .034115  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5 4 81,445.  5 Multiply line 4 by line 3 5 2,778.  6 Enter 1% of net investment income (1% of Part I, line 27b) 6 43.  7 Add lines 5 and 6 7 2,821.  8 Enter qualifying distributions from Part XII, line 4 8 40,213.  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.	2007									
2 Total of line 1, column (d) 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  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  7 2, 821.  8 Enter qualifying distributions from Part XII, line 4  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.	2006		200.			64,8	03.		.00	3086
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  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  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.	2005	11	1,140.			69,6	97.		.15	<u> 59835</u>
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  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  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.										
the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  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.								2	. 17	<u> 70574</u>
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  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 line 2 by 5,	or by the number	r of yea	ars			0.5	. 4115
5 2,778.  6 Enter 1% of net investment income (1% of Part I, line 27b)  6 43.  7 Add lines 5 and 6  7 2,821.  8 Enter qualifying distributions from Part XII, line 4  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.	the roundation has been in existe	nice ii iess tiiaii o years						3	• 0.3	14115
5 2,778.  6 Enter 1% of net investment income (1% of Part I, line 27b)  6 43.  7 Add lines 5 and 6  7 2,821.  8 Enter qualifying distributions from Part XII, line 4  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.	4 Enter the net value of noncharital	nle-use assets for 2010 from Part X	line 5					<b> </b>	81	445
6 Enter 1% of net investment income (1% of Part I, line 27b) 6 43.  7 Add lines 5 and 6 7 2,821.  8 Enter qualifying distributions from Part XII, line 4 8 is equal to or greater than line 7, check the box in Part VI, tine 1b, and complete that part using a 1% tax rate. See the Part VI instructions.		, , , , , , , , , , , , , , , , , , ,		• •	•		•		01/	117.
6 Enter 1% of net investment income (1% of Part I, line 27b) 6 43.  7 Add lines 5 and 6 7 2,821.  8 Enter qualifying distributions from Part XII, line 4 8 is equal to or greater than line 7, check the box in Part VI, tine 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	5 Multiply line 4 by line 3							5	2.	778.
7 Add lines 5 and 6						• •	•			
8 Enter qualifying distributions from Part XII, line 4	6 Enter 1% of net investment incor	ne (1% of Part I, line 27b)						6		43.
8 Enter qualifying distributions from Part XII, line 4										
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.	7 Add lines 5 and 6							7	2,	<u>821.</u>
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.	6 Falan angléssa de 5 de 5	- D- 17(1)								04.5
See the Part VI instructions.		• • •					.	8	40,	<u> </u>
		n line 7, check the box in Part VI, line	1b, and comp	nete that part usir	ng a 1%	6 tax rate.				
				<del>-</del>				Fo	rm <b>990-</b> P	F (2010)

			23T87			Page 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	<del>)48 -</del>	see in	stru	ction	<u>15)</u>
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 X and enter 1%	1				43.
	of Part I, line 27b					
С	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			_	43.
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				43.
6	Credits/Payments:					
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 300.					
	Exempt foreign organizations - tax withheld at source 6b					
	Tax paid with application for extension of time to file (Form 8868)  6c	l				
	Backup withholding erroneously withheld 6d					
	Total credits and payments. Add lines 6a through 6d	7			3	00.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				<del>00.</del>
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		<del></del>		57.
	Enter the amount of line 10 to be: Credited to 2011 estimated tax					0.
	rt VII-A   Statements Regarding Activities	11				<u> </u>
			$\overline{}$		Yes	No
ıa	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene i	11	-		163	
_	any political campaign?  Did it apped more than \$100 during the year (either directly or indirectly) for political aurages (see instructions for definition)?		-	1a		X
Đ	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	ı or				
	distributed by the foundation in connection with the activities		}	.		
	Did the foundation file Form 1120-POL for this year?		-	1c		X
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			- 1		
	(1) On the foundation. $\blacktriangleright$ \$ 0.					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
_	managers. ▶ \$ 0.					<u></u>
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		}	2		X
_	If "Yes," attach a detailed description of the activities.					
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
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		, <u>.</u> +	4a		X
_	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		<del></del>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•		5		X
_	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			- 1		
	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?		}	7	_X	<u> </u>
_	If "Yes," complete Part II, col. (c), and Part XV					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
_	KY					
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_	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendary	ıdar	ł			
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		ļ	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		<u> </u>
			Form	990	-PF (	2010)

Part VII-A Statements Regarding Activities (continued)-			
Tait VII-A Statements negaring Activities (continued)			
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X _
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
August 17, 2008?	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
Website address ► N/A			
14 The books are in care of ▶ R. KEITH CULLINAN Telephone no. ▶ (502)	893-	030	0
Located at ► 1406 BROWNS LANE, 2ND FL LOUISVILLE, KY ZIP+4 ►4			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			$\Box$
and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
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			
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	1	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?	İ		ĺ
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			İ
a disqualified person?	1		ĺ
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			ĺ
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			}
(5) Transfer any income or assets to a disqualified person (or make any of either available			İ
for the benefit or use of a disqualified person)?			
(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			ł
termination of government service, if terminating within 90 days.)			1
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			ł
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			ĺ
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	"		_ <del></del>
defined in section 4942(j)(3) or 4942(j)(5)):			1
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?	1		
if "Yes," list the years			
b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			l
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.			
• 1 the providence of containing approved any or analysis and a providence of containing approved any or analysis and a providence of containing approved any or analysis and a providence of containing approved any or analysis and a providence of containing approved any or analysis and a providence of containing approved any or analysis and a providence of containing approved and a providence of containi			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	ŀ		ĺ
during the year?			
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			1
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,			1
Form 4720, to determine if the foundation had excess business holdings in 2010.)  N/A	3b		1
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		l	_ <del></del> _
had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	L	х

Form 990-PF (2010) THERESA HARRIS MOORE AND			62-63189	6 <b>4</b> Page 6
Part VII-B   Statements Regarding Activities for Which F	Form 4720 May Be F	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire		!	
any voter registration drive?			s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es 🔀 No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			1
the prevention of cruelty to children or animals?			s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru		-	N/A	ib
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for			_	
expenditure responsibility for the grant?		[/A	es L No	
If "Yes," attach the statement required by Regulations section 53.494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	<b>—</b>	( <del></del> )	1 1
a personal benefit contract?		Ye	es X No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		<u>                                     </u>	Sb X
If "Yes" to 6b, file Form 8870		<b>□</b>	( <del>55</del> )	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	s X No	
b If 'Yes,' did the foundation receive any proceeds or have any net income attribution of the second		Uinbb		7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, roundation wa	nagers, nigniy	,	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	account, other allowances
R. KEITH CULLINAN	TRUSTEE	Cinci o y	oomponadon	
1406 BROWNS LANE, 2ND FLOOR				
LOUISVILLE, KY 40207	2.00	0.	0.	0.
THERESA HARRIS MOORE	MEMBER ADVISC	<del></del>		
1406 BROWNS LANE, 2ND FLOOR				
LOUISVILLE, KY 40207	2.00	0.	0.	0.
JOE B. MOORE	MEMBER ADVISO	RY COMM		
1406 BROWNS LANE, 2ND FLOOR	]			
LOUISVILLE, KY 40207	2.00	0.	0.	0.
DIANA LEIGH MOORE	MEMBER ADVISO	RY COMM		
1406 BROWNS LANE, 2ND FLOOR	]			
LOUISVILLE, KY 40207	2.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	I (-1) a	
(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				
	]			
		ļ		
	l	l		
Total number of other employees paid over \$50,000			<b>&gt;</b>	0

		Form <b>990-PF</b>	(2010)
Total, Add lines 1 through 3	<b>&gt;</b>		0.
3			
All other program-related investments. See instructions.			
2			
1			
1 N/A		AIIIUUIII	
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.	<del> </del>	Amount	
David IV Dia			<del></del>
4			<del></del>
3			
2			
1 N/A			
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as t	he	Funance	
Part IX-A Summary of Direct Charitable Activities		<u> </u>	
Total number of others receiving over \$50,000 for professional services		<b>•</b>	0
		1	
			_
NORB			
(a) Name and address of each person paid more than \$50,000 (b) Type  NONE	or service	(c) Compe	
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	nf a a a a	(a) Compo	neation
Paid Employees, and Contractors (continued)			
Information About Officers, Directors, Trustees, Foundation Managers, H		332333	
Form 990-PF (2010) THERESA HARRIS MOORE AND JOE B. MOORE CH	62-	5318964	Page 7

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, see	instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		<del></del>
а	Average monthly fair market value of securities	1a	80,255.
b	Average of monthly cash balances	1b	80,255. 2,430.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	82,685.
е	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	82,685.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,240.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	81,445.
6	Minimum investment return. Enter 5% of line 5	6	4,072.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here   and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	4,072.
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010. (This does not include the tax from Part VI.)		
c	Add lines 2a and 2b	2c	43.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,029.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	4,029.
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	4,029.
P	art 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	40,213.
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:		
а	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	40,213.
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	<u>43.</u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	40,170.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies for the	section

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
Distributable amount for 2010 from Part XI.	50.700			20.0
line 7				4,029.
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 3,465.				
b From 2006				
<b>c</b> From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	3,465.			
4 Qualifying distributions for 2010 from				
Part XII, line 4: $\triangleright$ \$ 40,213.				
a Applied to 2009, but not more than line 2a			0.	
<b>b</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				4,029.
e Remaining amount distributed out of corpus	36,184.			
Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	39,649.			
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	<del> </del>	•		
amount - see instructions		0.		
e Undistributed income for 2009. Subtract line				
4a from line 2a. Taxable amount - see instr.			٥.	
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	3,465.			
9 Excess distributions carryover to 2011.				
Subtract lines 7 and 8 from line 6a	36,184.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010 36,184.			L	Farm 000 PE (0040)

Part XIV Private Operating Fo			B. MOORE CE II-A. auestion 9)	H 62-63 N/A	318964 Page 10
1 a If the foundation has received a ruling or			<del></del>	N/A	
foundation, and the ruling is effective for					
b Check box to indicate whether the found	•	-	in section .	4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	.0.120/(0/ 0 /	120/07
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for			1 ``	· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , ,
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 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)(ii)					
(3) Largest amount of support from					
an exempt organization			_		
(4) Gross investment income					
Part XV Supplementary Information at any time during the supplementary in the supplementary i			if the foundation	had \$5,000 or m	ore in assets
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation who year (but only if they have contributed m	o have contributed more nore than \$5,000). (See s	than 2% of the total cor ection 507(d)(2).)	tributions received by the	foundation before the clo	ose of any tax
SEE STATEMENT 6					
<ul> <li>List any managers of the foundation who other entity) of which the foundation has</li> </ul>	o own 10% or more of the a 10% or greater interes	e stock of a corporation st.	(or an equally large porte	on of the ownership of a p	partnership or
NONE					
2 Information Regarding Contribution Check here ► X if the foundation of	nly makes contributions	to preselected charitable	organizations and does i	not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc. (	(see instructions) to indiv	viduals or organizations	under other conditions, co	omplete items 2a, b, c, an	d d.
a The name, address, and telephone numb	ber of the person to whor	n applications should b	e addressed:		
b The form in which applications should be	e submitted and information	tion and materials they s	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields	, kınds of ınstitutions, or o	other factors:	

3 Grants and Contributions Paid During the Ye	ar or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Cond Dollon	
a Paid during the year FIRST UNITED METHODIST CHURCH BUILDING FUND		PUBLIC CHARITY	CHARITABLE	40,000.
Total		<u></u>	▶ 3a	40,000.
b Approved for future payment				10,000
NONE				
Total			▶ 3b	0.

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ed by section 512, 513, or 514	(e)
4.8	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	711100111	
a	— <del>                                    </del>	<del></del> -	+ +		
b			+		
<u> </u>			+		
d	T I	· · · · · · · · · · · · · · · · · · ·	+		
e	<del>-</del>	<del> </del>	+		<del></del>
g Fees and contracts from government agencies	— <del>  </del>		+ +		
2 Membership dues and assessments		<del> </del>	++		
3 Interest on savings and temporary cash		· · · · · · · · · · · · · · · · · · ·	+		
investments					
4 Dividends and interest from securities			14	4,284.	
5 Net rental income or (loss) from real estate:			<del>  -  </del>	1/2010	
a Debt-financed property	<u> </u>	<del>-</del>	+ +		
b Not debt-financed property		· · · · · · · · · · · · · · · · · · ·		<del></del>	
6 Net rental income or (loss) from personal			1		
property			1		
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	1,520.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a					
b					
C					
d					
	l l	<u>.</u>			
e			1 1	_5,804.	^
e		0	<u>• 1</u>		0
e		0	<u>•1</u> <u>1</u>		5,804
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation				. 13	5,804
2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation  Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which	es to the Acco	emplishment of E	xempt	Purposes	5,804
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation  Part XVI-B  Relationship of Activities	es to the Acco	emplishment of E	xempt	Purposes	5,804
2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation  Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which	es to the Acco	emplishment of E	xempt	Purposes	5,804
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation  Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which	es to the Acco	emplishment of E	xempt	Purposes	5,804
2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation  Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which	es to the Acco	emplishment of E	xempt	Purposes	5,804
2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation  Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which	es to the Acco	emplishment of E	xempt	Purposes	5,804
2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation  Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which	es to the Acco	emplishment of E	xempt	Purposes	5,804
2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation  Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which	es to the Acco	emplishment of E	xempt	Purposes	5,804
2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation  Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which	es to the Acco	emplishment of E	xempt	Purposes	5,804
2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation  Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which	es to the Acco	emplishment of E	xempt	Purposes	5,804
2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation  Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which	es to the Acco	emplishment of E	xempt	Purposes	5,804
2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation  Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which	es to the Acco	emplishment of E	xempt	Purposes	5,804
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation  Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which	es to the Acco	emplishment of E	xempt	Purposes	5,804
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation  Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which	es to the Acco	emplishment of E	xempt	Purposes	5,804
e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculation  Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which	es to the Acco	emplishment of E	xempt	Purposes	5,804
e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculation  Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which	es to the Acco	emplishment of E	xempt	Purposes	5,804

Form 990-PF (2				AND JOE B.			5318964		ge 13
Part XVII	Information Re Exempt Organ		sfers To a	and Transactions a	and Relation	nships With Non	charitable	е	
1 Did the or			of the followin	g with any other organizati	on described in s	section 501(c) of		Yes	No
				7, relating to political orgai			1		
a Transfers	from the reporting found	ation to a noncharital	ble exempt or	ganization of:			į		
(1) Cash							1a(1)		Х
(2) Other	r assets <sub>.</sub>						1a(2)		X
b Other trans	*						]		
	s of assets to a noncharda						. 1b(1)	ļ	X
	hases of assets from a no	· ·	rganization				. 1b(2)		X
	al of facilities, equipment,				- •		1b(3)		X
	ibursement arrangements	<b>i</b>					1b(4)	<del></del>	X
	s or loan guarantees	ambarahin ar fundraid	nina aaliaitatia				1b(5)		X
	ormance of services or me of facilities, equipment, ma					•	1b(6)		X
				ployees dule. Column (b) should al	wave chow the fo	air market value of the o	1c	cote	
				ed less than fair market val				3613,	
	d) the value of the goods,						,		
(a) Line no	(b) Amount involved	(c) Name of	noncharitable	exempt organization	(d) Descrip	otion of transfers, transaction	ns, and sharing a	rangeme	nts
			N/A						
					_	<del></del>			
					-				
-									
		·-				<u> </u>			
	·				-				
							· · · · ·		
							***		
		_							
				or more tax-exempt organ	izations describe	d			_
	501(c) of the Code (othe		(3)) or in sect	ion 527?			. L Yes	X	_ No
b if yes, c	omplete the following sch (a) Name of org			(b) Type of organization	1	(c) Description of rel	ationahin	_	
	N/A	gamzation		(b) Type of Organization		(c) Description of rei	ationship		
<del></del>					-				
			-						
	^		)						
Und	er penalties of perjury, I declar	e that I have examined the	nis return, includi	ing accompanying schedules an ased on all information of which	d statements, and t	to the best of my knowledge	and belief, it is tr	ие, солге	ct,
Sign	Complete Declaration of prepa	arer (other many takpayer)	or flouciary) is ba	<i>→</i> ;	/	nowleage			
Here		1,000	My	<u> </u>	<u> </u>	TRUSTEE			
	Signature & officer or tra		10	Date	<u> </u>	Title	DT:11		
	Print/Type preparer's na	ame	Preparer's si	ghature	Date		PTIN		
Paid	TOGRAM NO	AVED	1/2 /	U	05/10/4	self- employed			
Paid Preparer	JOSEPH M B		CACTAD	r.	<u> </u>				
Use Only	Firm's name ► RUE	FF AND AS .2 MACON A		БD		Firm's EIN ▶			
Jiny	Firm's address ► LC			207		Phone no. 50	2-896-	245	1

FORM 990-PF DIVIDED	NDS AND	INTER	EST FROM	SECUI	RITIES	STATEMENT	1
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A) AMOUNT	
J P MORGAN CLEARING CORP	•		4,340.		56.	4,28	34.
TOTAL TO FM 990-PF, PART I,	LN 4		4,340.		56.	4,28	34.
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	2
DESCRIPTION	EXPE	A) NSES BOOKS	NET INV		(C) ADJUSTED NET INCOM	CHARITAE	
ACCOUNTING FEES		425.		212.		21	.3.
TO FORM 990-PF, PG 1, LN 16							
FORM 990-PF		3					
DESCRIPTION	EXPE	A) NSES BOOKS		EST-	(C) ADJUSTED NET INCOM		
INVESTMENT ADVISOR FEES	·	844.		844.			0.
TO FORM 990-PF, PG 1, LN 160	C	844.		844.			0.
FORM 990-PF		TAX	ES			STATEMENT	4
DESCRIPTION	EXPE	A) INSES BOOKS	(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM		
EXCISE TAX		422.		422.			0.
TO FORM 990-PF, PG 1, LN 18		422.		422.			0.

NAME OF MANAGER

THERESA HARRIS MOORE JOE B. MOORE

CULLINAN ASSOCIATES, INC.
REALIZED GAINS AND LOSSES
THERESA H. & JOE B. MOORE, CHARITABLE TRUST
ACCOUNT # 504-55061-1-9
R. Keith Cullinan, Trustee

From 01-01-10 Through 12-31-10		

Loss		Long Term																		
Gain Or Loss		Short Term	-292.54	-147.03	-85.67	101.98	93.98	146.14	58.98	631.95		211.93		-54.11		46.98		86.89		-438.09
	I	Proceeds	669.47	328.98	93.98	101.98	93.98	146.14	58.98	849.96		593.97		88.93		46.98		86.89		263.95
	Cost	Basis	962.01	476.01	179.65	0.00	0.00	0.00	0.00	218.01		382.04		143.04		0.00		0.00		702.04
		Quantity Security	-2 Diamonds Tr Jan/102	-1 Hewlett Jan/47.50	-1 Weyerhaeuser Jan/42	-1 Diamonds Tr Jan/108	-1 Devon Energy Jan/75	-1 Procter & Gamble Jan/62.50	-1 Exxon Jan/80	-2 S&P Spiders FEB/110 C	2010	-2 SPDR DJIA ETF Tr	MAR/106 C 2010	-1 Procter & Gamble	MAR/62.50 C 2010	-1 SPDR DJIA ETF Tr	MAR/109 C 2010	-1 Devon Energy MAR/80 C	2010	-2 SPDR DJIA ETF Tr APR/108 C 2010
	Close	Date	01-13-10	01-13-10	01-15-10	01-15-10	01-15-10	01-15-10	01-15-10	02-19-10		03-18-10		03-18-10		03-19-10		03-19-10		04-15-10
	Open	Date	11-19-09	11-19-09	11-23-09	11-23-09	11-23-09	11-19-09	11-25-09	12-16-09		01-13-10		01-22-10		01-22-10		01-20-10		03-18-10

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## REALIZED GAINS AND LOSSES THERESA H. & JOE B. MOORE, CHARITABLE TRUST ACCOUNT # 504-55061-1-9 R. Keith Cullinan, Trustee From 01-01-10 Through 12-31-10 CULLINAN ASSOCIATES, INC.

						Gain Or Loss	- Loss
Open	Close			Cost	ı		
Date	Date	Quantity	Security	Basis	Proceeds	Short Term	Long Term
02-19-10	04-15-10	-2 S 2	-2 S&P Spiders APR/115 C 2010	1,290.04	225.98	-1,064.06	
01-15-10	04-15-10	-1 V 2	-1 Weyerhaeuser APR/45 C 2010	226.04	213.27	-12.77	
01-28-10	04-16-10	-1 E	-1 Exxon APR/70 C 2010	0.00	58.98	58.98	
03-22-10	05-22-10	-1 S	-1 SPDR DJIA ETF Tr MAY/112 C 2010	0.00	69.95	69.69	
03-22-10	05-22-10	-1 L 2	-1 Devon Energy MAY/70 C 2010	0.00	88.95	88.95	
01-13-10	05-22-10	-1 H	Hewlett MAY/50 C 2010	0.00	413.97	413.97	
04-19-10	05-22-10	-1 E	-1 Exxon MAY/70 C 2010	0.00	45.95	45.95	
04-15-10	06-19-10	-2 S JI	-2 SPDR DJIA ETF Tr JUN/111 C 2010	00.00	497.95	497.95	
04-15-10	06-19-10	-2 S	-2 S&P Spiders JUN/117 C 2010	0.00	1,177.93	1,177.93	
05-26-10	07-17-10	-1 S JI	-1 SPDR DJIA ETF Tr JUL/108 C 2010	0.00	60.95	60.95	
05-26-10	07-17-10	-1 L 2	-1 Devon Energy JUL/67.5 C 2010	0.00	116.27	116.27	
05-26-10	07-17-10	-1 E	-1 Hewlett JUL/50 C 2010	0.00	54.97	54.97	

## CULLINAN ASSOCIATES, INC.

# REALIZED GAINS AND LOSSES THERESA H. & JOE B. MOORE, CHARITABLE TRUST ACCOUNT # 504-55061-1-9 R. Keith Cullinan, Trustee From 01-01-10 Through 12-31-10

Gain Or Loss		Long Term	56	59	18	53	95	1	95	56	95	95	95		-4,752.59	95
Gair		Short Term	147.95	206.59	52.18	-129.53	75.95		111.95	26.95	29.95	129.95	28.95			32.95
		Proceeds	147.95	206.59	52.18	59.95	75.95		111.95	26.95	29.95	129.95	28.95		1,612.41	32.95
	Cost	Basis	00:00	0.00	0.00	189.48	0.00	•	0.00	0.00	0.00	0.00	0.00		6,365.00	0.00
		ity Security	-1 Procter & Gamble JUL/65 C	-1 Weyerhaeuser JUL/48 C 2010	-1 Exxon JUL/65 C 2010	-1 Exxon AUG/60 C 2010		AUG/105 C 2010	-2 SPDR DJIA ETF Tr A116/108 C 2010	-1 Devon Energy AUG/67.5 C	-1 Hewlett AUG/50 C 2010	-2 S&P Spiders AUG/116 C	-1 Weyerhaeuser AUG/44	(CIL) C 2010	100.0000 Weyerhaeuser	-1 Procter & Gamble SEP/65 C 2010
		Quantity		0		_	0		•	-	-	0				
	Close	Date	07-17-10	07-17-10	07-17-10	08-10-10	08-21-10	,	08-21-10	08-21-10	08-21-10	08-21-10	08-21-10		09-09-10	09-18-10
	Open	Date	03-18-10	04-15-10	05-26-10	07-19-10	07-19-10		06-28-10	07-20-10	07-19-10	06-28-10	07-19-10		11-27-06	07-21-10

# CULLINAN ASSOCIATES, INC. REALIZED GAINS AND LOSSES THERESA H. & JOE B. MOORE, CHARITABLE TRUST ACCOUNT # 504-55061-1-9 R. Keith Cullinan, Trustee From 01-01-10 Through 12-31-10

Loss		Long Term												
Gain Or Loss		Short Term	-1,554.09	-644.09	-103.65	-199.06	24.72	28.95	-36.11	-90.24	-14.13	-333.88	-91.59	-32.06
		Proceeds	383.95	153.95	154.39	73.95	43.95	28.95	1,525.97	42.95	673.18	217.16	97.45	498.98
	Cost	Basis	1,938.04	798.04	258.04	273.01	19.23	0.00	1,562.08	133.19	687.31	551.04	189.04	531.04
		Quantity Security	-3 SPDR DJIA ETF Tr	-2 S&P Spiders OCT/113 C 2010	-1 Exxon OCT/62.5 C 2010	-1 Hewlett OCT/40 C 2010	-1 Devon Energy OCT/67.5 C 2010	-1 Weyerhaeuser OCT/17 C 2010	100.0000 Weyerhaeuser	-1 Procter & Gamble NOV/62.5 C 2010	44.0000 Weyerhaeuser	-1 Exxon JAN/65 C 2011	-1 Devon Energy NOV/70 C 2010	-1 SPDR DJIA ETF Tr DEC/108 C 2010
	Close	Date Qu	10-13-10	10-14-10	10-14-10	10-15-10	10-15-10	10-16-10	10-18-10	10-19-10	10-20-10	11-08-10	11-18-10	12-01-10
	Open	Date	08-24-10	08-24-10	08-10-10	08-27-10	08-27-10	08-24-10	09-01-10	10-07-10	09-01-10	10-14-10	10-15-10	10-13-10

## REALIZED GAINS AND LOSSES THERESA H. & JOE B. MOORE, CHARITABLE TRUST ACCOUNT # 504-55061-1-9 R. Keith Cullinan, Trustee From 01-01-10 Through 12-31-10 CULLINAN ASSOCIATES, INC.

						Gain Or Loss	r Loss
Open	Close			Cost	ı		
Date	Date	Quantity	Security	Basis	Proceeds	Short Term	Long Term
11-18-10	12-01-10	-1 Devon	-1 Devon Energy DEC/72.5 C	133.04	162.95	29.91	
2	1	2010					
10-15-10	12-01-10	-1 Hewlet	-1 Hewlett JAN/42 C 2011	205.04	262.95	57.91	
10-19-10	12-01-10	-1 Procter &	& Gamble JAN/65 C	41.04	75.74	34.70	
		2011					
11-08-10	12-01-10	-1 Exxon	-1 Exxon JAN/67.5 C 2011	481.04	333.95	-147.09	
02-26-07	12-01-10	25.0000 SPDR DJIA ETF Trust	DJIA ETF Trust	3,157.50	2,818.45		-339.05
02-26-07	12-01-10	100.0000 SPDR DJIA ETF Trust	DJIA ETF Trust	12,630.00	11,273.81		-1,356.19
11-27-06	12-01-10	100.0000 Devon Energy	Energy	7,000.00	7,207.87		207.87
04-29-05	12-01-10	100.0000 Hewlett Packard Co	t Packard Co	2,033.00	4,264.92		2,231.92
04-24-02	12-01-10	100.0000 Procter &	& Gamble	4,500.16	6,209.89		1,709.72
09-03-03	12-01-10	100.0000 Exxon		1,580.00	7,135.87		5,555.87
10-13-10	12-15-10	-2 SPDR	-2 SPDR DJIA ETF Tr	1,502.04	997.95	-504.09	
		DEC/108	08 C 2010				
10-14-10	12-15-10	-2 S&P S	-2 S&P Spiders DEC/117 C	1,598.04	751.94	-846.10	
		2010			ı		
TOTAL GAINS	AINS					4,966.35	9,705.38
TOTAL LOSSES	OSSES					-6,819.98	-6,447.83
				52,934.32	54,338.25	-1,853.63	3,257.55
TOTAL R	EALIZED G	TOTAL REALIZED GAIN/LOSS 1,403.92	75				

## CULLINAN ASSOCIATES, INC. UNREALIZED GAINS AND LOSSES THERESA H. & JOE B. MOORE, CHARITABLE TRUST

ACCOUNT # 504-55061-1-9	R. Keith Cullinan, Trustee	December 31, 2010

Date	Quantity	Security	Unit Cost	Total Cost	Price	Market Value	Unrealized Gain/Loss	% C/L
CASH AND	CASH AND EQUIVALENTS	PRINCIPAL CASH		2,258.63		2,258.63		
			I	2,258.63	I	2,258.63		
COMMON STOCK 02-26-07 06-12-08	STOCK 200.0000 200.0000	SPDR DJIA ETF Trust	110.03	22,006.50	115.63	23,126.00	1,119.50	5.1
				44,928.25	C1:C31	48,276.00	3,347.75	7.5
CALLS								
12-15-10	-2	-2 S&P Spiders MAR/124	4.39	-877.94	5.24	-1,048.00	-170.06	-19.4
12-29-10	2	SPDR DJIA ETF Tr MAR/114 75 C 2011	3.34	-667.94	3.50	-700.00	-32.06	4.8
			ı	-1,545.88	'	-1,748.00	-202.12	-13.1
TOTAL PORTFOLIO	RTFOLIO		ı	45,641.00	'	48,786.63	3,145.63	6.9