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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 01-01-2010 , and ending 12-31-2010

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  
Allen Lovelace Moore and  
Blanche Davis Moore Foundation

Number and street (or P O box number if mail is not delivered to street address)  
700 Everhart Road No J-21

City or town, state, and ZIP code  
Corpus Christi, TX 78411

A Employer identification number  
74-2675281

B Telephone number (see page 10 of the instructions)  
(361) 814-6700

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 ☐

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

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

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)  
\$ 14,352,569

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify) \_\_\_\_\_  
(Part I, column (d) must be on cash basis.)

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) (see page 11 of the instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities. . . . .	267,727	267,727		
	5a Gross rents . . . . .	66,891	59,238		
	b Net rental income or (loss) 66,891				
	6a Net gain or (loss) from sale of assets not on line 10	1,825,356			
	b Gross sales price for all assets on line 6a 3,521,874				
	7 Capital gain net income (from Part IV , line 2) . . . .		1,821,824		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .	34,687	18,523		
	12 Total. Add lines 1 through 11 . . . . .	2,194,661	2,167,312		
	13 Compensation of officers, directors, trustees, etc	129,814	129,814		0
	14 Other employee salaries and wages . . . . .	51,829	51,829		0
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .	1,011	1,011		0
	b Accounting fees (attach schedule) . . . . .	41,619	41,619		0
	c Other professional fees (attach schedule) . . . . .	57,699	57,699		0
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see page 14 of the instructions)	35,991	14,399		0
	19 Depreciation (attach schedule) and depletion . . .	862	862		
	20 Occupancy . . . . .	15,293	15,293		0
	21 Travel, conferences, and meetings . . . . .	7,205	7,205		0
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	38,865	35,618		0
	24 Total operating and administrative expenses.				
	Add lines 13 through 23 . . . . .	380,188	355,349		0
	25 Contributions, gifts, grants paid . . . . .	737,005			737,005
	26 Total expenses and disbursements. Add lines 24 and 25	1,117,193	355,349		737,005
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,077,468			
	b Net investment income (if negative, enter -0-)		1,811,963		
	c Adjusted net income (if negative, enter -0-)				

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Cat No 11289X

Form 990-PF (2010)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .			
	2	Savings and temporary cash investments . . . . .	2,332,185	2,271,620	2,271,620
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .	696,048	241,291	303,153
	c	Investments—corporate bonds (attach schedule). . . . .	82,620	180,787	205,918
	11	Investments—land, buildings, and equipment basis ▶ 708,843 Less accumulated depreciation (attach schedule) ▶ _____	708,843	708,843	395,000
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .	8,340,341	9,624,544	10,647,198
	14	Land, buildings, and equipment basis ▶ 23,352 Less accumulated depreciation (attach schedule) ▶ 20,419	2,693	2,933	2,933
Liabilities	15	Other assets (describe ▶ _____)	305,844	452,042	526,747
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	12,468,574	13,482,060	14,352,569
	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
Net Assets or Fund Balances	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)	320,087	256,105	
	23	Total liabilities (add lines 17 through 22) . . . . .	320,087	256,105	
		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds . . . . .	13,170,575	13,170,575	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	-1,022,088	55,380	
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	12,148,487	13,225,955	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	12,468,574	13,482,060	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return) . . . . .	1	12,148,487
2	Enter amount from Part I, line 27a . . . . .	2	1,077,468
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	13,225,955
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	13,225,955

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a	See Additional Data Table			
b				
c				
d				
e				

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,821,824
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 . . . . .		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No  
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	579,507	11,829,939	0 048986
2008	746,430	14,253,895	0 052367
2007	563,706	16,110,502	0 034990
2006	642,805	15,562,586	0 041305
2005	751,245	14,778,188	0 050835

2	Total of line 1, column (d). . . . .	2	0 228483
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . . .	3	0 045697
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5. . . . .	4	13,807,055
5	Multiply line 4 by line 3. . . . .	5	630,941
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	18,120
7	Add lines 5 and 6. . . . .	7	649,061
8	Enter qualifying distributions from Part XII, line 4. . . . .	8	737,005

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

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









1aExempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)				
bDomestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .			1	18,120
cAll other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0
3Add lines 1 and 2. . . . .			3	18,120
4Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0
5Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- . . . . .			5	18,120
6Credits/Payments				
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	32,000	
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		
7Total credits and payments Add lines 6a through 6d. . . . .			7	32,000
8Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached			8	
9Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .			9	
10Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .			10	13,880
11Enter the amount of line 10 to be Credited to 2011 estimated tax 13,880 Refunded			11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . . If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	1b		No
c	Did the foundation file Form 1120-POL for this year? . . . . .	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 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		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) CA, NY, TN, TX			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV . . . . .	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No





















Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  www.moorefoundationccc.com	13	Yes	
14	The books are in care of  Gary J Leach Telephone no  (361) 814-6700 Located at  700 Everhart Road Suite J-21 Corpus Christi TX ZIP+4  78411			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here  and enter the amount of tax-exempt interest received or accrued during the year. 	15		
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		No
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.			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?  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? ( <b>Exception.</b> 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 <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance check here. 	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 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  20____, 20____, 20____, 20____			
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 valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see page 20 of the instructions ).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?.  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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.</i> ).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	5b		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Michele D Watts	Admin assistant	51,829	7,813	0
2006 Airline Road 813	40 00			
Corpus Christi, TX 78411				
Total number of other employees paid over \$50,000.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. . . . .		0

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see page 24 of the instructions)

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



Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities. . . . .	1a	9,883,861
b	Average of monthly cash balances. . . . .	1b	3,684,002
c	Fair market value of all other assets (see page 24 of the instructions). . . . .	1c	449,452
d	Total (add lines 1a, b, and c). . . . .	1d	14,017,315
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	14,017,315
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . .	4	210,260
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	13,807,055
6	Minimum investment return. Enter 5% of line 5. . . . .	6	690,353

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6. . . . .	1	690,353
2a	Tax on investment income for 2010 from Part VI, line 5. . . . .	2a	18,120
b	Income tax for 2010 (This does not include the tax from Part VI ). . . . .	2b	3,465
c	Add lines 2a and 2b. . . . .	2c	21,585
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	668,768
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	0
5	Add lines 3 and 4. . . . .	5	668,768
6	Deduction from distributable amount (see page 25 of the instructions). . . . .	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	668,768

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	1a	737,005
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	737,005
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions). . . . .	5	18,120
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	718,885
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2010			
a	Enter amount for 2009 only. . . . . 13,040			
b	Total for prior years 20____, 20____, 20____ 0			
3	Excess distributions carryover, if any, to 2010			
a	From 2005. . . . .			
b	From 2006. . . . .			
c	From 2007. . . . .			
d	From 2008. . . . .			
e	From 2009. . . . .			
f	Total of lines 3a through e. . . . . 0			
4	Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 737,005			
a	Applied to 2009, but not more than line 2a 13,040			
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions) 0			
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . . 0			
d	Applied to 2010 distributable amount. . . . . 668,768			
e	Remaining amount distributed out of corpus 55,197			
5	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:			
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5 55,197			
b	Prior years' undistributed income Subtract line 4b from line 2b. . . . . 0			
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . 0			
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . . 0			
e	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . . 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) (see page 27 of the instructions). . . . . 0			
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions). . . . . 0			
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a . . . . . 55,197			
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. . . . . 55,197			

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling. . . . .

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

Tax year	Prior 3 years			(e) Total
(a) 2010	(b) 2009	(c) 2008	(d) 2007	
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 organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

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

b

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

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

c

Any submission deadlines

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

d

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

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

Form 990-PF (2010)

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div>a Paid during the year</div> <div>See Additional Data Table</div>				
<div>Total . . . . .</div>			<div>3a</div>	737,005
<div>b Approved for future payment</div> <div>See Additional Data Table</div>				
<div>Total . . . . .</div>			<div>3b</div>	960,500

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2010)

Part XVII

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

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)

No

2

Other assets.

1a(2)

No

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

1b(1)

No

2

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

3

Rental of facilities, equipment, or other assets.

1b(3)

No

4

Reimbursement arrangements.

1b(4)

No

5

Loans or loan guarantees.

1b(5)

No

6

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

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

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

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐

Yes

☒

No

b

If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
--------------------------	--------------------------	---------------------------------

Sign Here

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

\*\*\*\*\*

Signature of officer or trustee

2011-08-13

Date

\*\*\*\*\*

Title

Paid Preparer's Use Only

Preparer's Signature

James D Berg CPA

Firm's name

James D Berg CPA

14607 San Pedro Avenue Suite 100

Firm's address

San Antonio, TX 78232

Date

Check if self-employed

PTIN

Firm's EIN

Phone no

Form 990-PF (2010)

Additional Data

Software ID:

Software Version:

EIN: 74-2675281

Name: Allen Lovelace Moore and  
Blanche Davis Moore Foundation

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
A	From Majesty I partnership	P	2010-07-01	2010-12-31
B	From Majesty I partnership	P	2009-12-31	2010-12-31
C	From Majesty I partnership	P	2009-12-31	2010-12-31
D	From Resource Evergreen partnership	P	2009-12-31	2010-12-31
E	From Resource II partnership	P	2009-12-31	2010-12-31
F	From Resource II partnership	P	2009-12-31	2010-12-31
G	From Alliance Bernstein partnership	P	2010-07-01	2010-12-31
H	From Alliance Bernstein partnership	P	2009-12-31	2010-12-31
I	Discover Bank CD - 50,000 face value		2009-11-06	2010-05-28
J	First Chicago BK & TR CD - 100,000 face value		2009-05-11	2010-05-05
K	Guaranty BK&TR CO CD - 100,000 face value		2009-12-28	2010-08-19
L	iShares Barclays 20+ Year Treasury Bond Fund - 800 shares		2010-02-19	2010-05-06
M	Capital One Bank CD - 97,000 face value		2007-10-19	2010-02-23
N	Town & Country Bank CD - 50,000 face value		2007-10-19	2010-04-22
O	AllianceBernstein Holding LP - 1,200 shares		2009-12-31	2010-01-20
P	AT&T Inc - 700 shares		2010-09-25	2010-01-20
Q	Calamos Convertible Opportunities and Income Fund - 346 194 shares		2009-12-31	2010-01-28
R	Calamos Convertible Opportunities and Income Fund - 024 shares		2010-01-11	2010-01-28
S	Calamos Strategic Total Return Fund - 1,536 063 shares		2009-12-31	2010-01-20
T	Calamos Strategic Total Return Fund - 33 shares		2009-12-31	2010-01-28
U	Calamos Strategic Total Return Fund - 411 shares		2010-01-19	2010-01-28
V	Eaton Vance Tax-Managed Global Buy-Write Opportunities FD - 800 shares		2009-06-01	2010-01-04
W	General Electric Co - 1,200 shares		2009-09-25	2010-01-22
X	Calamos Convertible Opportunities and Income Fund - 2,997 804 shares		2008-12-31	2010-01-28
Y	Calamos Strategic Total Return Fund - 4,121 936 shares		2008-12-31	2010-01-20
Z	Diamonds Trust - Unit Series 1 - 350 shares		2008-09-15	2010-01-20
AA	Eaton Vance Tax Managed Buy Write Opportunities Fund - 2,000 shares		2008-12-31	2010-01-05
AB	Eaton Vance Tax-Managed Global Buy-Write Opportunities FD - 1,600 shares		2008-12-31	2010-01-04
AC	Eaton Vance Tax-Managed Global Buy-Write Opportunities FD - 200 shares		2008-07-25	2010-01-04
AD	Flaherty & Crumrine / Claymore PFD Secs Income FD Inc - 1,000 shares		2008-07-25	2010-01-20

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
AE	Ishares Trust S&P Smallcap 600 Index Fund - 500 shares		2008-09-23	2010-01-28
AF		P		
AG		P		
AH	Kinder Morgan Mgmt LLC SHS - 219 shares		2008-12-31	2010-01-28
AI	Alpine Total Dynamic Dividend Fund SBI - 3,100 shares		2010-07-06	2010-08-10
AJ	American Caresources Holdings Inc - 2,000 shares		2009-12-31	2010-03-09
AK	American Intl Group 8 5% PFD Convertible Until 8/1/11 - 2,800 shares		2010-09-10	2010-10-11
AL	Clough Global Opportunities Fund - 2,200 shares		2010-06-01	2010-10-13
AM		P		
AN	Ishares Barclays 20+ Year Treasury Bond Fund - 1,130 shares		2009-12-31	2010-05-06
AO		P		
AP	LSI Corp - 1,000 shares		2010-12-09	2010-03-15
AQ	Proshares Trust ETF shORT 20+ yr Treasury - 1,300 shares		2010-08-11	2010-11-23
AR	USA Technologies Inc RTS Exp 06/09/10 - 11,100 shares		2010-05-27	2010-07-23
AS	Berkshire Hathaway Inc Series B New - 400 shares		2008-12-31	2010-09-08
AT	Calamos Conv & High Income FD - 1,340 shares		2008-12-31	2010-08-11
AU	Enbridge Energy MNMGT LLC - 52285 shares		2008-09-23	2010-11-12
AV	Flaherty & Crumrine Claymore PFD Securities Income Fund - 375 shares		2008-07-25	2010-08-10
AW	Ishares MSCI Japan ETF Index Fd - 1,300 shares		2008-08-07	2010-06-01
AX	Kinder Morgan MGMT LLC - 38668 shares		2008-10-09	2010-11-12
AY	Nicholas-Applegate Conv and Income Fund - 625 shares		2008-11-03	2010-04-14
AZ	Nuveen Equity Premium Opportunity Fund - 600 shares		2008-12-31	2010-05-20
BA	USA Technologies Inc New - 7,400 shares		2008-12-31	2010-12-31
BB	Walgreen Company - 500 shares		2008-08-07	2010-09-28
BC	ZIX Corp - 3,385 shares		2008-12-31	2010-12-31
BD	Doral Bank CD - 100,000 face value		2009-11-25	2010-08-31
BE	WesternBank PR CD - 100,000 face value		2009-11-25	2010-05-10
BF	Initiate Systems Inc	P	2008-12-31	2010-03-08
BG	Capital Gains Dividends	P		



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

(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
A			2,218	-2,218
B	3,759			3,759
C	20,824			20,824
D	139,015			139,015
E	26,367			26,367
F	7,971			7,971
G	16			16
H	34			34
I	50,000		50,000	0
J	100,000		100,000	0
K	100,000		100,000	0
L	77,361		71,251	6,110
M	97,000		97,000	0
N	50,000		50,000	0
O	35,265		21,900	13,365
P	18,081		18,989	-908
Q	4,257		3,610	647
R	1		1	0
S	13,744		11,500	2,244
T	265		296	-31
U	4		4	0
V	10,986		9,247	1,739
W	19,763		19,690	73
X	36,861		35,805	1,056
Y	36,880		39,593	-2,713
Z	37,260		38,479	-1,219
AA	29,765		26,140	3,625
AB	22,042		19,602	2,440
AC	2,746		2,945	-199
AD	14,525		12,816	1,709

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

(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
A E	26,795		31,294	-4,499
A F				0
A G				0
A H	21,760		19,937	1,823
A I	17,042		15,749	1,293
A J	4,147		6,112	-1,965
A K	24,570		21,292	3,278
A L	28,893		25,532	3,361
A M				0
A N	109,277		100,547	8,730
A O				0
A P	5,528		5,571	-43
A Q	55,658		55,557	101
A R				0
A S	32,559		31,154	1,405
A T	16,881		16,888	-7
A U	115		79	36
A V	6,320		4,815	1,505
A W	12,351		15,016	-2,665
A X	71		42	29
A Y	6,160		3,376	2,784
A Z	7,200		7,826	-626
B A	9,779		15,873	-6,094
B B	16,534		17,729	-1,195
B C	9,841		3,980	5,861
B D	100,000		100,000	0
B E	100,000		100,000	0
B F	1,939,607		364,567	1,575,040
B G	9,966			9,966

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
A				-2,218
B				3,759
C				20,824
D				139,015
E				26,367
F				7,971
G				16
H				34
I				0
J				0
K				0
L				6,110
M				0
N				0
O				13,365
P				-908
Q				647
R				0
S				2,244
T				-31
U				0
V				1,739
W				73
X				1,056
Y				-2,713
Z				-1,219
AA				3,625
AB				2,440
AC				-199
AD				1,709


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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FM V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
AE				-4,499
AF				0
AG				0
AH				1,823
AI				1,293
AJ				-1,965
AK				3,278
AL				3,361
AM				0
AN				8,730
AO				0
AP				-43
AQ				101
AR				0
AS				1,405
AT				-7
AU				36
AV				1,505
AW				-2,665
AX				29
AY				2,784
AZ				-626
BA				-6,094
BB				-1,195
BC				5,861
BD				0
BE				0
BF				1,575,040
BG				9,966


**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a)</b> Name and address	<b>(b)</b> Title, and average hours per week devoted to position	<b>(c)</b> Compensation <b>(If not paid, enter -0-)</b>	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	<b>(e)</b> Expense account, other allowances
Gary J Leach	President and Director 40 00	85,814	7,064	0
5037 Maylands Drive Corpus Christi,TX 78413				
Joseph H Davis	Director 10 00	11,000	0	0
1058 South County Road 33 Ashford,AL 36312				
Lorine Jones	Director 10 00	11,000	0	0
4242 Hermosa Corpus Christi,TX 78411				
Paul Davis	Director 5 00	11,000	0	0
13895 West Morningview Court New Berlin,WI 53151				
Ira Gillum	Director 5 00	11,000	0	0
Combex Westhem South US Highway 77 Robstown, TX 78380				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
Texas A&M University Corpus Christi 6300 Ocean Drive Corpus Christi, TX 78412	None	Political subdivisio	Education	75,000
Texas A&M University Corpus Christi 6300 Ocean Drive Corpus Christi, TX 78412	None	Political subdivisio	Education	75,000
Alabama Baptist Children's Home 1302 Ross Clark Circle Dothan, AL 36301	None	Public charity	Housing and operations	5,000
Champions for LifeChampions for Today PO Box 1066 Corpus Christi, TX 78413	None	Public charity	Youth outreach	3,000
Coastal Bend Wildlife Habitat Education Program 711 North Caranchahua Suite 120 Corpus Christi, TX 78475	None	Public charity	Education	2,500
Milwaukee Rescue Mission 813 North 19th Street Milwaukee, WI 53233	None	Public charity	Youth outreach	5,000
Palmer Drug Abuse Program of Austin Inc 3104 S Alameda Corpus Christi, TX 78404	None	Public charity	Youth outreach	15,000
Alabama Baptist Children's Home 1302 Ross Clark Circle Dothan, AL 36301	None	Public charity	Housing and operations	5,000
Amistad Community Health Center 1533 Brownlee Street Corpus Christi, TX 78404	None	Public charity	Health care	5,000
Big Brothers and Big Sisters of South Texas 1621 Mesquite Unit C Corpus Christi, TX 78401	None	Public charity	Youth outreach	2,500
Catholic Charities of Corpus Christi 1322 Comanche Street Corpus Christi, TX 78401	None	Public charity	Youth outreach	5,000
Champions for LifeChampions for Today PO Box 1066 Corpus Christi, TX 78413	None	Public charity	Youth outreach	2,500
Child Evangelism Fellowship of East Texas PO Box 60883 Corpus Christi, TX 78466	None	Public charity	Youth outreach	5,000
Corpus Christi Metro Ministries Inc PO Box 4899 Corpus Christi, TX 78469	None	Public charity	Youth outreach	15,000
Corpus Christi Pregnancy Center 4730 Everhart Road Corpus Christi, TX 78411	None	Public charity	Housing and operations	3,500
<b>Total . . . . .</b>  <b>3a</b>				737,005

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
Del Mar College Foundation 101 Baldwin Blvd Corpus Christi, TX 78404	None	Public charity	Child care	10,000
Del Mar College Foundation 101 Baldwin Blvd Corpus Christi, TX 78404	None	Public charity	Child care	5,000
Driscoll Children's Hospital 3533 S Alameda Corpus Christi, TX 78414	None	Public charity	Summer recreation	7,500
Emmanuel Christian Fellowship 2924 Ruth Street Corpus Christi, TX 78405	None	Public charity	Youth outreach	7,500
Fryderyk Chopin Society of Texas 4610 Abner Drive Corpus Christi, TX 78411	None	Public charity	Youth outreach	5,000
Milwaukee Rescue Mission 813 North 19th Street Milwaukee, WI 53233	None	Public charity	Youth outreach	5,000
Miracle League of Corpus Christi PO Box 531 Corpus Christi, TX 78403	None	Public charity	Youth outreach	5,000
Youth Conference Ministries dba PFR Youth Ministries PO Box 4328 Chattanooga, TN 37405	None	Public charity	Summer recreation	20,000
ARK Assesment Center & Emergency Shelter for Youth 12960 Leopard Street Corpus Christi, TX 78410	None	Public charity	Housing and operations	5,000
AVANCE Luther and Dorthy Jones Education Center Corpus Christi Chapter 1509 Tarlton Corpus Christi, TX 78415	None	Public charity	Education	5,000
Camp Aranzazu 5420 FM 1781 Rockport, TX 78382	None	Public charity	Health care	5,000
Champions for LifeRing of Champions PO Box 270597 Corpus Christi, TX 78427	None	Public charity	Youth outreach	15,000
Coastal Bend Community Foundation 600 Leopard Street Suite 1716 Corpus Christi, TX 78473	None	Public charity	Youth outreach	10,000
Coastal Bend Fellowship of Christian Athletes 4202 Kostoryz Road Corpus Christi, TX 78415	None	Public charity	Youth outreach	15,000
Coastal Bend Kidney Foundation 719 North Upper Broadway Suite 150 Corpus Chrsiti, TX 78401	None	Public charity	Health care	5,000
<b>Total . . . . .</b>  <b>3a</b>				737,005

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
Coastal Bend Wildlife Habitat Education Program 711 North Caranchahua Suite 120 Corpus Christi, TX 78475	None	Public charity	Education	2,500
Corpus Christi Area Council for the Deaf Inc 5151 McArdle Street Corpus Christi, TX 78411	None	Public charity	Summer recreation	5,000
Corpus Christi Hope House Inc 658 Robinson Corpus Christi, TX 78404	None	Public charity	Housing and operations	5,000
Court Appointed Special Advocates (CASA) of Nueces County Inc PO Box 4 Corpus Christi, TX 78403	None	Public charity	Legal aid	5,000
Foster Angels of South Texas PO Box 3488 Corpus Christi, TX 78463	None	Public charity	Child care	10,000
From partnership - Alliance Bernstein partnership 700 Everhart Road Suite J-21 Corpus Christi, TX 78411	None	Public charity	Unknown - from pass through entity	5
Greenwood - Molina Children's Center 954 National Drive Corpus Christi, TX 78416	None	Public charity	Child care	16,000
Junior Achievement of the Coastal Bend 615 North Upper Broadway 618 Corpus Christi, TX 78477	None	Public charity	Education	5,000
Laity Renewal Foundation PO Box 290670 Kerrville, TX 78029	None	Public charity	Summer recreation	15,000
LEAD First 500 North Shoreline Blvd Suite 807N Corpus Christi, TX 78471	None	Public charity	Youth outreach	15,000
Mary McLeod Bethune Day Nursery Inc 900 Kinney Avenue Corpus Christi, TX 78401	None	Public charity	Child care	5,000
Mission of Mercy PO Box 8341 Corpus Christi, TX 78468	None	Public charity	Health care	10,000
Neighborhood Centers of Corpus Christi Inc 614 Horne Road Corpus Christi, TX 78416	None	Public charity	Summer recreation	5,000
Palmer Drug Abuse Program of Austin Inc 3104 S Alameda Corpus Christi, TX 78733	None	Public charity	Youth outreach	20,000
Robstown Boys and Girls Clubs 3902 Greenwood Drive Corpus Christi, TX 78416	None	Public charity	After school programs	40,000
<b>Total . . . . .</b>  <b>3a</b>				737,005



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
Salvation Army 521 Josephine Street Corpus Christi, TX 78401	None	Public charity	Housing and operations	33,000
Sea City Work Camp PO Box 10449 Corpus Christi, TX 78460	None	Public charity	Youth outreach	10,000
South Texas Children's Home PO Box 1210 Beeville, TX 78104	None	Public charity	Housing and operations	50,000
South Texas Children's Home PO Box 1210 Beeville, TX 78104	None	Public charity	Family counseling	15,000
Still Water Christian Ministries PO Box 72206 San Antonio, TX 78272	None	Public charity	Summer recreation	20,000
Texas A&M University Corpus Christi 6300 Ocean Drive Corpus Christi, TX 78412	None	Political subdivisio	Education	5,000
Texas State Aquarium Association 2710 North Shoreline Corpus Christi, TX 78402	None	Public charity	Youth outreach	7,500
Women's Hope Medical Clinic PO Box 167 Auburn, AL 36831	None	Public charity	Media outreach	9,000
Women's Shelter of South Texas Inc PO Box 3368 Corpus Christi, TX 78463	None	Public charity	Housing and operations	10,000
Young Life Corpus Christi 5934 South Staples Suite 216 Corpus Christi, TX 78413	None	Public charity	Summer recreation	10,000
Young Women's Christian Association Corpus Christi 4601 Corona Drive Corpus Christi, TX 78411	None	Public charity	Child care	10,000
Rise School of Corpus Christi 3434 Ft Worth Street Corpus Christi, TX 78411	None	Public charity	Health care	5,000
Youth Odyssey PO Box 331394 Corpus Christi, TX 78463	None	Public charity	Youth outreach	15,000
Ronald McDonald House Charities 3402 Ft Worth Street Corpus Christi, TX 78411	None	Public charity	Health care	5,000
South Texas Council Boy Scouts of America 700 Everhart Road Suite J-21 Corpus Christi, TX 78411	None	Public charity	Youth outreach	5,000
<b>Total . . . . .</b>  <b>3a</b>				737,005

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Spirit Horse Therapeutic Riding Center 1960 Post Oak Road Corinth,TX 76209	None	Public charity	Health care	5,000
Tennis Success PO Box 71647 Corpus Christi,TX 78467	None	Public charity	Youth outreach	5,000
United Cerebral Palsy of Greater Houston 4500 Bissonnet Suite 340 Bellaire, TX 77401	None	Public charity	Health care	5,000
Young Men's Christian Association Corpus Christi 417 S Upper Broadway Corpus Christi,TX 78401	None	Public charity	After school programs	5,000
<b>Total . . . . .</b>  <b>3a</b>				737,005


Form 990PF Part XV Line 3b - Grants and Contributions Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>b</b> <i>Approved for future payment</i>				
ARK Assesment Center & Emergency Shelter for Youth12960 Leopard Street Corpus Christi, TX 78410	None	Public charity	Health care	10,000
AVANCE Luther and Dorthy Jones Education Center Corpus Christi Chapter1509 Tarlton Corpus Christi, TX 78415	None	Public charity	Education	5,000
Big Brothers and Big Sisters of South Texas1621 Mesquite Unit C Corpus Christi, TX 78401	None	Public charity	Youth outreach	5,000
Camp Aranzazu5420 FM 1781 Rockport, TX 78382	None	Public charity	Health care	5,000
Catholic Charities of Corpus Christi 1322 Comanche Street Corpus Christi, TX 78401	None	Public charity	Youth outreach	5,000
Champions for LifeChampions for Today PO Box 270597 Corpus Christi, TX 78427	None	Public charity	Youth outreach	15,000
Child Evangelism Fellowship of East TexasPO Box 60883 Corpus Christi, TX 78466	None	Public charity	Youth outreach	5,000
Coastal Bend Fellowship of Christian Athletes4202 Kostoryz Road Corpus Christi, TX 78415	None	Public charity	Youth outreach	15,000
Coastal Bend Kidney Foundation719 North Upper Broadway Suite 150 Corpus Christi, TX 78401	None	Public charity	Health care	5,000
Corpus Christi Area Council for the DeafInc5151 McArdle Street Corpus Christi, TX 78411	None	Public charity	Youth outreach	7,500
Corpus Christi Hope House Inc658 Robinson Corpus Christi, TX 78404	None	Public charity	Housing and operations	7,500
Corpus Christi Metro Ministries IncPO Box 4899 Corpus Christi, TX 78469	None	Public charity	Health care	15,000
Corpus Christi Pregnancy Center4730 Everhart Road Corpus Christi, TX 78411	None	Public charity	Housing and operations	7,000
Court Appointed Special Advocates (CASA) of Nueces County IncPO Box 4 Corpus Christi, TX 78403	None	Public charity	Legal aid	5,000
Del Mar College Foundation101 Baldwin Blvd Corpus Christi, TX 78404	None	Public charity	Child care	15,000
<b>Total . . . . .</b>			<b>▶ 3b</b>	960,500

Form 990PF Part XV Line 3b - Grants and Contributions Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>b</b> <i>Approved for future payment</i>				
Driscoll Children's Hospital3533 S Alameda Corpus Christi, TX 78414	None	Public charity	Summer recreation	7,500
Emmanuel Christian Fellowship2924 Ruth Street Corpus Christi, TX 78405	None	Public charity	Youth outreach	7,500
Foster Angels of South TexasPO Box 3488 Corpus Christi, TX 78463	None	Public charity	Child care	10,000
Fryderyk Chopin Society of Texas4610 Abner Drive Corpus Christi, TX 78411	None	Public charity	Youth outreach	6,000
Greenwood - Molina Children's Center954 National Drive Corpus Christi, TX 78416	None	Public charity	Child care	16,000
Junior Achievement of the Coastal Bend615 North Upper Broadway 618 Corpus Christi, TX 78403	None	Public charity	Education	5,000
Lairty Renewal FoundationPO Box 290670 Kerrville, TX 78029	None	Public charity	Summer recreation	15,000
LEAD First500 North Shoreline Blvd Suite 807N Corpus Christi, TX 78471	None	Public charity	Youth outreach	15,000
Mary McLeod Bethune Day Nursery Inc900 Kinney Avenue Corpus Christi, TX 78401	None	Public charity	Child care	5,000
Miracle League of Corpus ChristiPO Box 531 Corpus Christi, TX 78403	None	Public charity	Youth outreach	15,000
Mission of MercyPO Box 8341 Corpus Christi, TX 78468	None	Public charity	Health care	7,500
Neighborhood Centers of Corpus Christi Inc614 Horne Road Corpus Christi, TX 78416	None	Public charity	Summer recreation	5,000
Robstown Boys and Girls Clubs3902 Greenwood Drive Corpus Christi, TX 78416	None	Public charity	After school programs	40,000
Ronald McDonald House Charities3402 Ft Worth Street Corpus Christi, TX 78411	None	Public charity	Health care	5,000
Salvation Army521 Josephine Street Corpus Christi, TX 78401	None	Public charity	Housing and operations	35,000
<b>Total . . . . .</b>			<b>▶ 3b</b>	960,500

Form 990PF Part XV Line 3b - Grants and Contributions Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>b</b> <i>Approved for future payment</i>				
Sea City Work CampPO Box 10449 Corpus Christi,TX 78415	None	Public charity	Youth outreach	10,000
South Texas Children's HomePO Box 1210 Beeville,TX 781041210	None	Public charity	Housing and operations	50,000
South Texas Children's HomePO Box 1210 Beeville,TX 781041210	None	Public charity	Housing and operations	15,000
South Texas Council Boy Scouts of America700 Everhart Terrace Bldg A Corpus Christi,TX 78411	None	Public charity	Youth outreach	5,000
Still Water Christian MinistriesPO Box 72206 Corpus Christi,TX 78472	None	Public charity	Summer recreation	25,000
Tennis SuccessPO Box 71647 Corpus Christi,TX 78467	None	Public charity	Youth outreach	3,000
Texas State Aquarium Association 2710 North Shoreline Corpus Christi,TX 78402	None	Public charity	Youth outreach	7,500
The Womens Shelter IncPO Box 3368 Corpus Christi,TX 784633368	None	Public charity	Housing and operations	7,500
United Cerebral Palsy of Greater Houston4500 Bissonnet Suite 340 Bellaire,TX 77401	None	Public charity	Health care	2,000
Young Life Corpus Christi5934 South Staples Suite 216 Corpus Christi,TX 78413	None	Public charity	Summer recreation	10,000
Young Men's Christian Association Corpus Christi417 S Upper Broadway Corpus Christi,TX 78401	None	Public charity	After school programs	5,000
Young Women's Christian Association Corpus Christi4601 Corona Drive Corpus Christi,TX 78411	None	Public charity	Child care	10,000
Youth Conference Ministries dba PFR Youth MinistriesPO Box 4328 Chattanooga,TN 37405	None	Public charity	Summer recreation	15,000
Youth OdysseyPO Box 331394 Corpus Christi,TX 78463	None	Public charity	Youth outreach	15,000
Food Bank of Corpus Christi826 Krill Street Corpus Christi,TX 78408	None	Public Charity	Health care	20,000
<b>Total . . . . .</b>  <b>3b</b>				960,500

Form 990PF Part XV Line 3b - Grants and Contributions Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>b</b> <i>Approved for future payment</i>				
Girls Scouts of Greater South Texas 711 North Caranchahua Suite 146 Corpus Christi, TX 78475	None	Public Charity	Youth outreach	2,500
Goodwill Industries of South Texas 2961 South Port Avenue Corpus Christi, TX 78405	None	Public Charity	Youth outreach	4,000
Timons Ministries10501 South Padre Island Drive Corpus Christi, TX 78418	None	Public charity	Health care	2,500
South Texas Lighthouse for the Blind 4421 Agnes Street Corpus Christi, TX 78405	None	Public charity	Health care	5,000
Texas A&M University Corpus Christi 6300 Ocean Drive Corpus Christi, TX 78412	None	Political subdivisio	Education	425,000
<b>Total . . . . .</b>			<b>3b</b>	960,500

Form

4562

Depreciation and Amortization  
(Including Information on Listed Property)

OMB No 1545-0172

2010

Attachment  
Sequence No 67

Department of the Treasury  
Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

Name(s) shown on return Allen Lovelace Moore and Blanche Davis Moore Foundation	Business or activity to which this form relates  Form 990-PF Page 1	Identifying number  74-2675281
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Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses . . . . .	1	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 (see instructions) . . . . .	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 (see instructions) . . . . .	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 . . . . .	12	
13	Carryover of disallowed deduction to 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 ) (See instructions )

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	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	642
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		1,102	5 0	HY	200 DB	220
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
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

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

Part IV Summary (see instructions)

21	Listed property Enter amount from line 28 . . . . .	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions . . . . .	22	862
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . .	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)  
**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

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

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

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person  
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year ( <b>do not</b> include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

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

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

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions )		
<b>Note:</b> If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) A mortization period or percentage	(f) A mortization for this year
42 A mortization of costs that begins during your 2010 tax year (see instructions)					
43 A mortization of costs that began before your 2010 tax year				43	
44 <b>Total.</b> Add amounts in column (f) See the instructions for where to report				44	



## TY 2010 Accounting Fees Schedule

**Name:** Allen Lovelace Moore and  
Blanche Davis Moore Foundation

**EIN:** 74-2675281

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting fees	41,619	41,619		0

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

TY 2010 Depreciation Schedule

**Name:** Allen Lovelace Moore and  
Blanche Davis Moore Foundation

**EIN:** 74-2675281

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Computer Equipment	2003-12-31	2,225	1,112	200DB	5 000000000000	0	0		
Furniture & Fixtures	2003-12-31	6,017	2,778	200DB	7 000000000000	230	0		
Computer equipment	2004-03-25	3,262	1,631	200DB	5 000000000000	0	0		
Furniture & Fixtures	2004-01-23	681	307	200DB	7 000000000000	29	0		
Land Improvements	2004-11-19	7,556	1,575	150DB	15 000000000000	223	0		
Omni digital system	2005-04-29	2,009	1,893	200DB	5 000000000000	116	0		
Painting	2005-01-21	500	389	200DB	7 000000000000	44	0		
Computer Equipment plug	2010-06-30	1,102		200DB	5 000000000000	220	0		

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

TY 2010 Gain/Loss from Sale of Other Assets Schedule

**Name:** Allen Lovelace Moore and  
Blanche Davis Moore Foundation

**EIN:** 74-2675281

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
From Majesty partnership	2010-07	Purchased	2010-12		6,028			0	6,028	
From Majesty partnership	2009-12	Purchased	2010-12			2,496		0	-2,496	

## TY 2010 General Explanation Attachment

**Name:** Allen Lovelace Moore and  
Blanche Davis Moore Foundation

**EIN:** 74-2675281

Identifier	Return Reference	Explanation
Election out of Installment Sale Reporting		Moore Foundation Election out of Installment Sale Reporting December 31 2010 In connection with the sale of Initiate Systems Inc, the Foundation hereby elects OUT of the installment sale of reporting (i.e. all gain on the sale of Initiate Systems Inc is reported in the Foundation's 2010 tax year)

**TY 2010 Investments Corporate  
Bonds Schedule**

**Name:** Allen Lovelace Moore and  
Blanche Davis Moore Foundation

**EIN:** 74-2675281

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
Bank of America Depositary Shares	0	0
International Paper Company Sub Deb (7.95%)	24,961	29,890
Preferred Plus Trust 6.25% Series CMT-1	15,911	19,200
Preferred Plus Trust Series GSC-1 Trust CTF Class A	18,126	20,943
Bank of America Non-Cum Perp PFD H 8.20%	23,625	25,500
Citigroup PFD Mandatory Convertible 7.5000%	44,273	51,942
Hartford FINL SVCS Group Inc PFD 7.250%	30,758	33,293
XL Company Switzerland GMBH - EQ PFD 10.75%	23,133	24,928
WTS USA Technologies Inc WT EXP	0	222

TY 2010 Investments Corporate

Stock Schedule

Name:

Allen Lovelace Moore and  
Blanche Davis Moore Foundation

EIN:

74-2675281

Name of Stock	End of Year Book Value	End of Year Fair Market Value
American Caresource Holdings Inc	0	0
AT&T Inc	0	0
Berkshire Hathaway Inc Class B	0	0
Diamonds Trust - Unit Series 1	0	0
Enbridge Energy Management LLC	12,923	27,902
General Electric Company	0	0
ICAD Inc	1,511	1,836
Initiate Systems Inc (Series A Preferred)	0	0
Initiate Systems Inc (Series B Preferred)	0	0
Initiate Systems Inc (Series C Preferred)	0	0
Initiate Systems Inc (Series D Preferred)	0	0
Initiate Systems Inc (Series E Preferred)	0	0
Intel Corporation	27,964	29,442
iShares MSCIJapan Index Fund	0	0
iShares Trust S&P Small Cap 600 Index Fund	123,957	126,121
Kinder Morgan Management LLC	16,485	31,969
LSI Corporation	0	0
Powershares QQQ Trust Series I	0	0
TTC Holdings Inc	50,013	70,018
USA Technologies Inc	0	0
Walgreen Company	0	0
ZTX Corporation	1,763	6,405
Citigroup Inc	6,675	9,460

**TY 2010 Investments - Other Schedule**

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

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Advent Claymore Conv Secs & Income Fund	FMV	18,803	21,327
American High Income Trust Class Fund I	FMV	352,898	457,052
Bond Fund of America Income Class I	FMV	735,866	828,750
Calamos Conv and High Income Fund	FMV	37,181	43,439
Calamos Convertible Opportunities and Income Fund	FMV	0	0
Calamos Strategic Total Return Fund	FMV	0	0
Certificates of deposit held at a brokerage company	FMV	450,104	454,521
Certificates of deposit held at a brokerage company	FMV	0	0
Eaton Vance Senior Floating Rate Trust	FMV	27,371	33,575
Eaton Vance Tax Managed Buy Write Opportunity Fund	FMV	0	0
Eaton Vance Tax Managed Global BUy Write Opportunity	FMV	0	0
Flaherty and Crumrine Claymore Pfd Secs Income Fund	FMV	8,389	13,373
Growth Fund of America Income Class I	FMV	1,246,540	1,175,877
ING International Value Fund Class A	FMV	683,527	499,823
John Hancock Preferred Income FUnd II	FMV	23,395	27,885
Kinetics Paradigm - No Load	FMV	510,944	591,778
Nicholas-Applegate COnv & Income Fund	FMV	0	0
Nuveen Equity Premium Opportunity Fund	FMV	8,747	9,243
Nuveen Multi-Strategy Income & Growth Fund	FMV	21,131	22,880
Partnership interest - Alliance Bernstein Holding LP	FMV	25,974	23,330
Partnership interest - Majesty I LP	FMV	1,825,127	2,193,864
Partnership interest - Mt EBO 22 Associates LLC	FMV	15,213	105,000
Partnership interest - Resource Land Fund II LLC	FMV	183,531	239,012
Vanguard Fixed Income Secs Fund Inc (GNMA)	FMV	1,518,279	1,554,835
Vanguard Fixed Income Secs Fund Inc (Short term)	FMV	263,943	278,677
Vanguard GNMA Fund	FMV	209,734	209,838
AGIC Conv & Income FD	FMV	12,498	20,922
Partnership interest - Clough Offshore Fund Ltd	FMV	1,200,000	1,281,570
Gold (held like-kind)	FMV	130,414	126,450
Silver (held like-kind)	FMV	114,935	120,413

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Partnership interest - Resource Evergreen	AT COST	0	313,764



**TY 2010 Land, Etc. Schedule**

**Name:** Allen Lovelace Moore and  
Blanche Davis Moore Foundation

**EIN:** 74-2675281

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Computer Equipment	2,225	2,225		0
Furniture & Fixtures	6,017	6,017		0
Computer equipment	3,262	3,262		0
Furniture & Fixtures	681	677	4	0
Land Improvements	7,556	5,576	1,980	0
Omni digital system	2,009	2,009		0
Painting	500	433	67	0
Computer Equipment plug	1,102	220	882	0

## TY 2010 Legal Fees Schedule

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

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal fees	1,011	1,011		0

**TY 2010 Other Assets Schedule**

**Name:** Allen Lovelace Moore and  
Blanche Davis Moore Foundation

**EIN:** 74-2675281

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Royalty interest - Hall-Houston 1996 Expl & Dev IRRI Trust	1	1	100
Royalty interest - Hall-Houston 1999 EC88/89 A&D ORRI Trust	1	1	100
Royalty interest - Hugoton Royalty Trust	19,159	19,159	21,033
Royalty interest - San Juan Basin Royalty Trust	18,511	18,511	24,121
Receivables - Resource Evergreen Holdings LLC	214,252	0	0
Land Lease (Joe's Crab Shack)	1	1	67,024
Prepaid federal taxes	44,507	60,408	60,408
Receivables - dividends	9,412	57,106	57,106
Receivables - Initiate	0	296,855	296,855

# TY 2010 Other Expenses Schedule

**Name:** Allen Lovelace Moore and  
Blanche Davis Moore Foundation

**EIN:** 74-2675281

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Agriculture fees	3,175	3,175		0
Insurance	6,216	6,216		0
Office expenses and supplies	11,166	11,166		0
Telephone and internet expenses	4,458	4,458		0
Payroll report preparation fees	1,499	1,499		0
Ordinary loss - from Majesty I partnership	596	408		0
Ordinary loss - from Resource II partnership	11,068	8,009		0
Dues and subscriptions	495	495		0
Miscellaneous	192	192		0

## TY 2010 Other Income Schedule

**Name:** Allen Lovelace Moore and  
Blanche Davis Moore Foundation

**EIN:** 74-2675281

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Hall Houston 1996 E&D ORRI	33	33	33
Hall Houston 1999 EC A&D ORRI	33	33	33
Royalty income - from Majesty I partnership	23	23	23
Royalty income - from Resource II partnership	1,922	1,922	1,922
Ordinary income - from Alliance Bernstein partnership	249	0	249
Other income - from Majesty I partnership	7,004	7,004	7,004
Royalty income - from HPO OP account	3,306	3,306	3,306
Ordinary income - from Resource Evergreen partnership	15,915	0	15,915
Ordinary income - from Alliance Bernstein partnership	5	5	5
Ordinary income - from Resource Evergreen partnership	6,197	6,197	6,197

## TY 2010 Other Liabilities Schedule

**Name:** Allen Lovelace Moore and  
Blanche Davis Moore Foundation

**EIN:** 74-2675281

Description	Beginning of Year - Book Value	End of Year - Book Value
Resource Land Fund I LLC - excess distributions	320,087	256,105

TY 2010 Other Professional Fees Schedule

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

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment advisory fees	57,699	57,699		0

**TY 2010 Taxes Schedule**

**Name:** Allen Lovelace Moore and  
Blanche Davis Moore Foundation

**EIN:** 74-2675281

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Unrelated business tax	18,127	0		0
Excise tax	3,465	0		0
Property tax	61	61		0
State income taxes	2,360	2,360		0
Payroll taxes	9,514	9,514		0
Foreign tax withholding	2,464	2,464		0