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Form 990-PF

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

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service

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

For cal	endar year 2010, or tax year beginning	, 2010	, and ending	,	· -
G Che	eck all that apply: Initial return Initial	al Return of a former p	ublic charity	Fina	al return
	Amended return	Address of	hange Name o	change	
				Employer identification nun	iber
ROBE	RT T.& MARGARET MOORE MEMORI	AL TRUST		88-6006962	
C/0	WELLS FARGO BANK TRUST DEPAR		В	Telephone number (see the	instructions)
	BOX 40908			(208) 622-791	.7
RENO	, NV 89504-4908		С	If exemption application is	
				1 Foreign organizations, chec	· ·
H C	heck type of organization: X Section 501	(c)(3) exempt private for		2 Foreign organizations meet	
Γ	Section 4947(a)(1) nonexempt charitable tri		private foundation	here and attach computation	
I Fa	air market value of all assets at end of year J Acc	ounting method: X C		If private foundation status	
(f	Commun Don't H. Continue (1) (1) (1)	Other (specify)	J _F	under section 507(b)(1)(A) If the foundation is in a 60	
► \$		column (d) must be on		under section 507(b)(1)(B)	
Part		(a) Revenue and			
	Expenses (The total of amounts in	expenses per books	(b) Net investment income	(c) Adjusted net	(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces- sarily equal the amounts in column (a)	' '			purposes
	(see the instructions)				(cash basis only)
	1 Contributions, gifts, grants, etc, received (att sch)				
	2 Ck X if the foundn is not req to att Sch B				
	3 Interest on savings and temporary	27	27	27	
	cash investments	37.	37.	37.	
	4 Dividends and interest from securities	31,826.	31,826.	31,826.	
	5a Gross rents b Net rental income				:
В	b Net rental income or (loss)	-65,947.			· ·
R E	6a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all 2,836.	-05,947.			
٧	assets on line 6a		0.		••••••••••••••••••••••••••••••••••••••
E N	7 Capital gail a tincome (from Rattity, line 2) 8 Net short-term capital gain.		0.		· · · · · · · · · · · · · · · · · · ·
U	9 Income modifications	<i>·</i> ···································		-	
E	10 a Gross sales lessy allowances 1 6 2011				
	allowances 2011				
	b uess cost of				
	c gross profit (0ss) (bit sch) T				
	11 Other income (affacii schedule)				
	12 Total. Add lines 1 through 11	-34,084.	31,863.	31,863.	
	13 Compensation of officers, directors, trustees, etc	6,450.	1,290.		5,160.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
A D	16a Legal fees (attach schedule)	650.	650.		
M	b Accounting fees (attach sch) See St 1 c Other prof fees (attach sch) See St 2	2,441.	2,197.		244.
M	l ' ' ' '	2,441.	2,131.		244.
ÇP S		277.			
₽Ŗ Ŕ	18 Taxes (attach schedule)(see instr.) See Stm 3	211.			·····
凳 🕆	sch) and depletion				
M V	20 Occupancy				
(G) E	21 Travel, conferences, and meetings				
A E	22 Printing and publications.	510.	255.		255.
SCHRATIVE EXPEN	23 Other expenses (attach schedule)				
ë	Total anamatina and advisors 41:				
⊨ E	24 Total operating and administrative expenses. Add lines 13 through 23	10,328.	4,392.		5,659.
eo s	25 Contributions, gifts, grants paid Part XV	50,000.	1,002.		50,000.
2011	26 Total expenses and disbursements.				
===	Add lines 24 and 25	60,328.	4,392.	0.	55,659.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-94,412.			
~	b Net investment income (if negative, enter -0-)	34,414.	27,471.		
[]	C Adjusted net income (if negative, enter -0-)		21,311.	31,863.	
BAA F	or Paperwork Reduction Act Notice, see the in	nstructions	TEE	A0504L 07/23/10	Form 990-PF (2010)
v/~ !!	apartion i tenancion not trouce, see the h		166/		. 5 556 11 (4010)

Page 2

Dar	6 #E	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
ran	***	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing	104.	4,893.	4,893.
	2	Savings and temporary cash investments	143,472.	110,465.	110,465.
	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 the instructions)			
	7	Other notes and loans receivable (attach sch).			
A		Less allowance for doubtful accounts	1		
A S E T	8	Inventories for sale or use			
E	9	Prepaid expenses and deferred charges	660.	405.	405.
Ś	10 a	a Investments – U.S. and state government obligations (attach schedule)			
	l	b Investments — corporate stock (attach schedule) Statement 4	521,753.	452,971.	868,877.
	(c Investments — corporate bonds (attach schedule) Statement 5	116,779.	116,779.	87,030.
	11	Investments – land, buildings, and equipment: basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment: basis ► 996.			
		Less accumulated depreciation (attach schedule) See Stmt 6 > 996.			150.
	15	Other assets (describe ► See Statement 7)	2,843.	2,843.
	16	Total assets (to be completed by all filers – see instructions. Also, see page 1, item l)	782,768.	688,356.	1,074,663.
Ļ	17	Accounts payable and accrued expenses			
A	18	Grants payable			
Ŗ	19	Deferred revenue			
Ĺ	20	Loans from officers, directors, trustees, & other disqualified persons			
I T	21	Mortgages and other notes payable (attach schedule)			
ı	22	Other liabilities (describe)		
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.	-		
N F E U T N	24	Unrestricted			
TN		Temporarily restricted	-		
Ą D	26	Permanently restricted Foundations that do not follow SFAS 117, check here 区 区 区 区 区 区 区 区 区 区 区 区 区	,		
A S S A E T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	<u>-</u>		
TA	27	Capital stock, trust principal, or current funds	782,768.	688,356.	
SŅ	28	Paid-in or capital surplus, or land, building, and equipment fund			
O E	29	Retained earnings, accumulated income, endowment, or other funds.		-	
ŔŠ	30 31	Total net assets or fund balances (see the instructions) Total liabilities and net assets/fund balances	782,768.	688,356.	
15	C 2923	(see the instructions)	782,768.	688,356.	
		Analysis of Changes in Net Assets or Fund Balan			
1	Tota end-	I net assets or fund balances at beginning of year — Part II, colu of-year figure reported on prior year's return)	ımn (a), line 30 (must agr	ee with	782,768.
2	Ente	r amount from Part I, line 27a		2	-94,412.
3	Other	increases not included in line 2 (itemize)		3	
4	Add	lines 1, 2, and 3		4	688,356.
		ases not included in line 2 (itemize)		5	
6	Total	I net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), line	e 30 6 1	688,356.

Pai	t IV Capital Gains and L	osses for I ax on Investmen				
(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company) (b) How acqu P — Purcha: D — Donatic					se (month, day, year	
1a 194.28 SHARES ALCATEL SPONSORED ADRS					10/21/99	2/19/10
b	328.72 SHARES ALCAT	EL SPONSORED ADRS		P	7/05/91	2/19/10
	400 SHARES MOTORS L	IQUIDATION CO		P	1/27/86	2/19/10
	2400 UNITS PROGRESS	ENERGY INC. CVO		P	11/30/00	2/19/10
	230 SHARES CITIGROU			P	12/24/84	2/19/10
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain (e) plus (f)	or (loss) minus (g)
a	544.		43.	889.		-43,345.
b				020.		-10,100.
	205			127.	,	-10,902.
				308.		-948.
	707			439.		-652.
		g gain in column (h) and owned by t		103.	(I) Cours (C	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any		(I) Gains (Congain minus column than -0-) or Losses	(k), but not less
а						-43,345.
t)					-10,100.
		****				-10,902.
						-948.
						-652.
2	Capital gain net income or (net	capital loss). If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7		2	-65,947.
Par	ın Part I, line 8	8, column (c) (see the instructions). Section 4940(e) for Reduce		ıt Incom	3	0.
	es,' the foundation does not qualif	on 4942 tax on the distributable amo y under section 4940(e). Do not com	plete this part.		Yes	X No
_1	Enter the appropriate amount in	each column for each year; see the	instructions before making any	y entries.		
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asset	ts	(d) Distribution (column (b) divide)	on ratio
	2009	54,187.	947,	,158.		0.057210
	2008	56,380.	1,149,		7	0.049054
	2007	60,667.	1,141,	,186.	<u></u>	0.053161
	2006	57,026.	1,231,			0.046316
	2005	60,709.	1,214,			0.049977
		33,.33.	<u> </u>			
2	Total of line 1, column (d)				2	0.255718
3	Average distribution ratio for the number of years the foundation	5-year base period – divide the tota has been in existence if less than 5	I on line 2 by 5, or by the years	_	3	0.051144
4	Enter the net value of noncharita	able-use assets for 2010 from Part X	, line 5	_	4	1,029,690.
5	Multiply line 4 by line 3				5	E2 662
6	Enter 1% of net investment inco	6 Enter 1% of net investment income (1% of Part I, line 27b)			275	
7		ome (1% of Part I, line 27b)			6	
					7	52,662. 275. 52,937.
8	Add lines 5 and 6 Enter qualifying distributions from				7 8	275. 52,937. 55,659.

Form	990-PF (2010) ROBERT T.& MARGARET MOORE MEMORIAL TRUST 88-60069	62		Pa	age 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the instru	uctions	5)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here				
	Date of ruling or determination letter (attach copy of letter if necessary — see instr.)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V,			2	75.
	check here ► X and enter 1% of Part I, line 27b				
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				^
	foundations only. Others enter -0-)				<u>0.</u>
3	Add lines 1 and 2				<u>75.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				$\frac{0.}{75.}$
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				15.
6	Credits/Payments 2010 estimated tax pmts and 2009 overpayment credited to 2010 405.				
	, and a second s				
	_			1	05.
_	Total droubs and paymonts. 7 tax miss out mough ou				05.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 9				0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			1	30.
10 11	Enter the amount of line 10 to be Credited to 2011 estimated tax				0.
	t VII-A Statements Regarding Activities				
			٦,	Yes	No
1 a	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?		la		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1	16		Х
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities				
c	Did the foundation file Form 1120-POL for this year?	[1	1 c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				
	(1) Oli dio loging dio 11	0.		1	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.			1	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	1 2	2	Ì	Х
-	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	Ŀ	3		<u>X</u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		_X_
b	olf 'Yes,' has it filed a tax return on Form 990-T for this year?		4b	N	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		<u>X</u>
	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: • By language in the governing instrument, or				
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	_	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	Х	
8 <i>a</i>	Enter the states to which the foundation reports or with which it is registered (see the instructions) NV				
t	of 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		ВЬ	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV) !	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10	0		
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	990-PF (2010) ROBERT T.& MARGARET MOORE MEMORIAL TRUST	88-6	600696	2	Р	age 5
Par	t VII-A Statements Regarding Activities (Continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		Х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address N/A	application	n?	13_	_X	
14	The books are in care of ► WELLS FARGO TRUST DEPARTMENT Located at ► 5340 KIETZKE LANE, RENO, NEVADA ZIP + 4	-		823	-485	52
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here			N/A		∏ N/A
16	and enter the amount of tax-exempt interest received or accrued during the year. At any time during calendar year 2010, did the foundation have an interest in or a signature or other a	<u>1</u> uthority ove			Yes	No
	bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the country of the cou	ame of the		16		Х
	foreign country ►					L
Par	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
٦a	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	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	XNo			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X 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	XNo			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes	X No			
t	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instruction Organizations relying on a current notice regarding disaster assistance check here.	•		1 b		Х
			ш			
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		Х
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))					
а	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? If 'Yes,' list the years 20, 20, 20, 20	Yes	XNo			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(all years listed, answer 'No' and attach statement — see the instructions.)			2 b	N	/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h 20, 20, 20, 20	iere.				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X 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 approve by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010).	d		3b	N	/A
4 a	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 had not been removed from jeopardy before the first day of the tax year beginning in 2010?			4b		Х
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Form 990-PF (2010) ROBERT T. & MARGARI	ET MOORE MEMORI	AL TRUST	88-600	06962	Page 6
Part VII-B Statements Regarding Activit		n 4720 May Be Red	uired (continued)		
5a During the year did the foundation pay or incur	•				
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	n (section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra	tion drive?	•		No	
(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes?	Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	ian a charitable, etc, or 4940(d)(2)? (see instruc	ganization described ctions)	Yes X	No	
(5) Provide for any purpose other than religious educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children o	, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	ne transactions fail to q a current notice regard	ualify under the exception ing disaster assistance	ons	5b	N/A
Organizations relying on a current notice regar	ding disaster assistanc	e check here	▶ 🗌		
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	he foundation claim exe sibility for the grant?	emption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Regu	ılatıons section 53 4945	i-5(d)			
6a Did the foundation, during the year, receive ar on a personal benefit contract?				No	
b Did the foundation, during the year, pay premi	ums, directly or indirect	ly, on a personal benefi	t contract?	6b	X
If 'Yes' to 6b, file Form 8870 7a At any time during the tax year, was the found	ation a party to a probil	hitad tay chalter transac	tion? Yes X	No	
b If yes, did the foundation receive any proceeds				7b	1
Part VIII Information About Officers, D					 ∋s,
and Contractors	,	,			
1 List all officers, directors, trustees, foundation	managers and their co	mpensation (see instru	ctions).		
(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) Expens other allo	
ALEXANDER C. RIDLAND	TRUSTEE/MANA	6,450.	0.		0.
1718 LAKE VILLAGE DRIVE	3.00				
MEDFORD, OR 97504					
MARILYN M. RIDLAND	TRUSTEE	0.	0.		0 .
1718 LAKE VILLAGE DRIVE MEDFORD, OR 97504	1.00				
_ 					
2 Compensation of five highest-paid employees	(other than those inclu	ided on line 1- see inst	ructions). If none, enter	r '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) Expens other allo	
None					
	·				
				<u>-</u>	
			-		
Total number of other employees paid over \$50,000	<u> </u>				0
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Part VIII Information About Officers, Directors, Trustees, Foundation Manage and Contractors (continued)	88-6006962 ers, Highly Paid Employees,	Page 7
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'		
(a) Name and address of each person paid more than \$50,000 (b) Type	of service (c) Compens	ation
None		
Table without of others are all the second of the second o	>	0
Total number of others receiving over \$50,000 for professional services		
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 organizations and other beneficiaries served, conferences convened, research papers produced, etc.	e number of Expense	:s
1 <u>N/A</u>		
2		
3		
4	·	
Part IX-B Summary of Program-Related Investments (see instructions)		
Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2. Amount	t
1 <u>N/A</u>		
2		
All other program-related investments. See instructions. 3		
Total. Add lines 1 through 3		0.
Totals ride into a till beign o	L	٠.

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Form **990-PF** (2010)

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	55,659.
b Program-related investments – total from Part IX-B	1 b	
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	55,659.
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 instructions)	5	275.

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.

6 Adjusted qualifying distributions. Subtract line 5 from line 4

BAA Form 990-PF (2010)

55,384.

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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, line 7				51,210.
2 Undistributed income, if any, as of the end of 2010.				
a Enter amount for 2009 only			43,564.	
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			Ī	
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part				
XII, line 4: ► \$ 55,659.				
a Applied to 2009, but not more than line 2a			43,564.	
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.			12,095.
d Applied to 2010 distributable amount	0.			12,095.
e Remaining amount distributed out of corpus5 Excess distributions carryover applied to 2010	0.			0.
(If an amount appears in column (d), the	0.			
same amount must be shown in column (a))				
6 Enter the net total of each column as				
indicated below:			1	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-				
ed income for which a notice of deficiency has been issued, or on which the section				
4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from			0.	
line 2a Taxable amount — see instructions			U.	
f Undistributed income for 2010. Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2011				39,115.
7 Amounts treated as distributions out of				,
corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2005 not				
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
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				Farm 000 PF (2010)

Form 990-PF (2010) ROBERT T. & MARGA				88-6006962	Page 10
Part XIV Private Operating Foundate					N/A
1a If the foundation has received a ruling or is effective for 2010, enter the date of the	ruling		_	* [7 40404/5
b Check box to indicate whether the founda		ating foundation de		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	4.50000	Prior 3 years	4-12-0007	(a) Tatal
investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
b 85% of line 2a				 	
c Qualifying distributions from Part XII, line 4 for each year listed					<u></u>
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:					
 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	(0)			1.65.000	
Part XV Supplementary Information assets at any time during t	i (Complete this ne year — see ir	part only if the istructions.)	organization r	ad \$5,000 or mo	re in
Information Regarding Foundation Manage a List any managers of the foundation who close of any tax year (but only if they have None	nave contributed mo	re than 2% of the to han \$5,000). (See s	otal contributions re section 507(d)(2))	ceived by the foundat	ion before the
b List any managers of the foundation who a partnership or other entity) of which the None	own 10% or more of foundation has a 10	the stock of a corposite or greater interest	oration (or an equal st.	ly large portion of the	ownership of
2 Information Regarding Contribution, Grar Check here ► X if the foundation only requests for funds. If the foundation make	nakes contributions	to preselected char	itable organizations		
complete items 2a, b, c, and d. a The name, address, and telephone number	er of the person to w	hom applications sl	hould be addressed	:	
, , ,	·	.,			
b The form in which applications should be submitted and information and materials they should include					
c Any submission deadlines		7.2	-		
d Any restrictions or limitations on awards,	such as by geograph	nical areas, charitab	le fields, kinds of in	estitutions, or other fac	ctors:

Page 11

Part XV Supplementary Information (continued)								
3 Grants and Contributions Paid During the Yea	r or Approved for Futur	re 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)	substantial contributor	recipient						
a Paid during the year								
See Statement 8								
Total			► 3a	50,000.				
b Approved for future payment		1						
Total	L	<u> </u>	> 3b					
I Ulai			- 30	1				

Patt XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)	
Program service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (see the instructions)	
a						
b	 					
c	 	. =				
d	 					
e	ļ		+ +			
· ·	 		1			
g Fees and contracts from government agencies			+ +			
2 Membership dues and assessments			1.4	27		
3 Interest on savings and temporary cash investments			14	37.		
4 Dividends and interest from securities			14	31,826.	***************************************	
5 Net rental income or (loss) from real estate						
a Debt-financed property	 					
b Not debt-financed property			+			
Net rental income or (loss) from personal property	-		+ +			
7 Other investment income			18	-55,847.	-10,100.	
8 Gain or (loss) from sales of assets other than inventory			10	33,047.	10,100.	
9 Net income or (loss) from special events10 Gross profit or (loss) from sales of inventory			+			
11 Other revenue:			1			
_		1 1 4.00	+ + +		·	
a h	 		-			
b			 			
d			 			
e						
12 Subtotal Add columns (b), (d), and (e)				-23,984.	-10,100.	
13 Total. Add line 12, columns (b), (d), and (e)	t. <u> </u>			13	-34,084.	
(See worksheet in line 13 instructions to verify calculation	ns.)			•		

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purpos	es
--	----

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

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

							-			Yes	No
1 D	id the o	rganization direct	tly or indirectly er b) of the Code (ott	ngage in any of t	the following	with any o	ther organization	1 27			
re	elating t	o political organiz	zations?	ner trair section	301(0)(3) 01	garnzadons	, 01 111 3000011 3.	,			
a Ti	ransfers	from the report	ng foundation to	a noncharitable (exempt orga	nızatıon of					İ
(1	l) Cash	1							1a (1)		X
(2	2) Othe	r assets							1a (2)	ļ	Х
b O	ther tra	nsactions:									
(1) Sales of assets to a noncharitable exempt organization										ļ	<u> X</u>
(2) Purchases of assets from a noncharitable exempt organization									1b (2)	ļ	X
(3	Renta	al of facilities, eq	uıpment, or other	assets.					1b (3)	ļ	X
(4	Reim	ibursement arran	gements						1b (4)	<u> </u>	X
•	•	s or Ioan guarant							1b (5)	ļ	X
•	•		es or membershi						1b (6)		X
c S	haring o	of facilities, equip	ment, mailing list	ts, other assets,	or paid emp	loyees			1c		<u> </u>
al If	the and	wer to any of the	ahova is 'Vas '	complete the foll	lowing sched	lula Colum	n (h) should alw	ays show the fair r	narket valu	e of	
th	ne agod:	s, other assets, o	r services given	by the reporting	foundation.	If the found	lation received le	ess than fair marke	t value in	0 01	
								or services receive			
(a) Line	e no	(b) Amount involved	(c) Name o	of noncharitable exem	npt organization		d) Description of tra	nsfers, transactions, an	d sharing arrai	ngement	<u>s</u>
N/A											
										 -	
											
						1					
						-	4.00	.			

							· · · · · · · · · · · · · · · · · · ·				
											
		•		· · · · · · · · · · · · · · · · · · ·							
2-1-				A1	A			ations.			
∠ a is	s the fol escribed	andation directly of d in section 501(c	or indirectly affilia b) of the Code (ot	ited with, or relai her than section	ted to, one to 501(c)(3)) o	r more tax r in section	-exempt organiz 527?	ations	☐ Ye:	s X	No
		complete the folio			(-/(-//						
		Name of organiz		(b) Type	e of organiza	ation	(c) Description of re	elationship		
N/A				, , , , , ,							
					-						
	Under pe	enalties of perjury, I de	clare that I have exam	ined this return, inclu	uding accompany	ying schedules	and statements, and	to the best of my knowl has any knowledge	edge and belie	f, it is tn	ле,
C:	correct,	and complete Declara	non or preparer (other	than taxpayer or little	icialy) is based t	on all illionnau	on or writer preparer	nas any knowledge			
Sign	,	110	10 Lu		0,0	I	5-9-101	/ TOUCTEE	манаср		
Here	▶ 	nature of officer or trus	too L	/	cure	Da	5 7 20 1	TRUSTEE /	PIMINAGK		
	lsigr	Print/Type preparer's		Preparer's	signature /		Date	1	PTIN		
				$+$ K_1	٠ کو	POTTE	5-2-2		P0013	1162	
Paid		Blanche E.			neke (CPA	, accu	$y_{ \mathcal{Y} } = \alpha - \alpha$	Firm's EIN ► 88-		1102	
Prepa		Firm's name	Blanche E. 4108 Big S		or U			rims Ein - 00-	0020201		
Use C	nly	Firm's address	Great Fall)5			Phone no (40	6) 727-	3222	,
		<u> </u>	Great rail	.b, EI 5540	, , , , , , , , , , , , , , , , , , , 			Ti tione to (40	Form 9 9		
BAA									1 01111 3		(2010)

2010	Federal Statements ROBERT T.& MARGARET MOORE MEMORIAL TRUST C/O WELLS FARGO BANK TRUST DEPARTMENT								
Statement 1 Form 990-PF, Part I, Lin Accounting Fees	e 16b								
BLANCHE E. POTTER,	per		Adjusted Net Income	(d) Charitable Purposes . \$ 0.					
Statement 2 Form 990-PF, Part I, Lin Other Professional Fees	e 16c								
AGENCY FEES		(a) (b) Net Investment Income 2,441. \$ 2,19 2,441. \$ 2,19	Adjusted Net Income	\$ 244.					
Statement 3 Form 990-PF, Part I, Lind Taxes	e 18								
IRS - 2008 EXCISE T	<u>per</u>	(a) (b) Net Investment Income 277.	nt Adjusted Net Income	(d) Charitable Purposes \$ 0.					
Statement 4 Form 990-PF, Part II, Lin Investments - Corporate									
Corporate Stocks		Valuation Method	Book Value	Fair Market Value					
-	, INC 2000 SH - 1023 SH		\$ 51,309. 8 10,124. 18,430. 2,840.						

Mkt Val

Mkt Val

Mkt Val Mkt Val Mkt Val Mkt Val Mkt Val

Mkt Val

Mkt Val

Mkt Val

Mkt Val

MOTORS LIQUIDATION COMPANY - 400 SH

AMGEN, INC - 1600 SH CONSTELLATION ENERGY CORP-2250 SH

CITIGROUP INC - 230 SH

INTERNATIONAL BUSINESS MACHINES-800 SH

MERCK & COMPANY, INC. -1200 SH
OMNICOM GROUP, INC. - 4000 SH
WASTE MANAGEMENT INC.-870 SH
PROGRESS ENERGY, INC - 1129 SH
PROGRESS ENERGY, INC-2400 CONT VAL. OBLI
ALLIANT ENERGY CORPORATION-1600 SH

13,620. 22,231. 3,566. 44,970. 45,253.

32,856.

63,515.

44,213.

0.

0.

0.

0.

0.

0.

117,408. 43,248. 183,200. 32,077. 49,089.

58,832.

87,840.

68,917.

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Federal Statements

Page 2

ROBERT T.& MARGARET MOORE MEMORIAL TRUST C/O WELLS FARGO BANK TRUST DEPARTMENT

88-6006962

Statement 4 (continued) Form 990-PF, Part II, Line 10b Investments - Corporate Stocks

Corporate Stocks	Valuation <u>Method</u>	Book Value	Fa	air Market Value
PROGRESS ENERGY, INC - 1932 SH COMCAST CORP CLASS A - 945 SH MEDCO HEALTH SOLUTIONS INC - 288 SH ALCATEL-LUCENT SPONSORED - 523 SH	Mkt Val Mkt Val Mkt Val Mkt Val Total	\$ 81,808. 16,978. 1,258. 0. 452,971.	\$	84,003. 20,762. 17,646. 0. 868,877.

Statement 5 Form 990-PF, Part II, Line 10c Investments - Corporate Bonds

Corporate Bonds	Valuation <u>Method</u>		Book Value	F	air Market Value
ALLIANCE BERNSTEIN INCOME FUND-6000 SH MONTGOMERY STREET INCOME SECUR2500 SH	Mkt Val Mkt Val Total	\$ <u>\$</u>	66,216. 50,563. 116,779.	\$ <u>\$</u>	47,580. 39,450. 87,030.

Statement 6 Form 990-PF, Part II, Line 14 Land, Buildings, and Equipment

Category			Basis		Accum. Deprec.		Book Value		air Market Value
Furniture and Fixtures	Total	\$ \$	996. 996.	\$ \$	996. 996.	\$ \$	0. 0.	\$ \$	150. 150.

Statement 7 Form 990-PF, Part II, Line 15 Other Assets

	_ Bo	ook Value	Fair Market Value
INCOME IN TRANSIT	Total \$	2,843. 2,843.	\$ 2,843. \$ 2,843.

2010

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Federal Statements ROBERT T.& MARGARET MOORE MEMORIAL TRUST C/O WELLS FARGO BANK TRUST DEPARTMENT

Page 3

88-6006962

Statement 8 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE. NE WASHINGTON, D.C.,	NONE	P/CHAR	EDUCATION	\$ 8,000.
NATURE CONSERVANCY IDAHO P.O. BOX 64 SUN VALLEY, ID	NONE	P/CHAR	CONSERVATION	1,000.
BEST FRIENDS ANIMAL SANC. P.O. BOX G KANEB, UTAH,	NONE	P/CHAR	PREVENTION OF CRUELTY TO ANIMALS	4,000.
PRISON FELLOWSHIP P.O. BOX 17500 WASHINGTON, D.C.,	NONE	P/CHAR	WELFARE	4,000.
US EQUESTRIAN TEAM GLADSTONE, NJ	NONE	P/CHAR	PROMOTION OF AMATEUR SPORTS	1,000.
FLINTRIDGE PREP. SCHOOL 4543 CROWN AVENUE LA CANADA, CA	NONE	P/CHAR	EDUCATION	500.
SARAH LAWRENCE COLLEGE BRONXVILLE, NY	NONE	P/CHAR	EDUCATION	500.
MAINE AUDUBON SOCIETY FALMOUTH, ME	NONE	P/CHAR	CONSERVATION	25,000.
PETA 501 FRONT STREET NORFOLK, VA 23510	NONE	P/CHAR	PREVENTION OF ANIMAL CRUELTY	2,000.
ASCPA 424 EAST 92ND STREET NEW YORK, NY 10128	NONE	P/CHAR	PREVENTION OF ANIMAL CRUELTY	2,000.
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	NONE	P/CHAR	HUMANITARIAN DISASTER RELIEF	1,000.
ENVIRONMENTAL RESCUE CENTER KETCHUM, ID	NONE	P/CHAR	CONSERVATION	1,000.

Total \$ 50,000.