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Form **990-PF**

Department of the Treasury  
Internal Revenue Service

**Return of Private Foundation**

For 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

**2011**

For calendar year 2011 or tax year beginning , 2011, and ending , 20

Name of foundation <b>THE MOORE CHARITABLE FOUNDATION, INC.</b>		<b>A Employer identification number</b> 13-3741954
C/O MOORE CAPITAL MANAGEMENT		
Number and street (or P O box number if mail is not delivered to street address) <b>ATTN: ANN STEVENSON-COLLEY</b> <b>1251 AVENUE OF THE AMERICAS, 17TH FLOOR</b>	Room/suite	<b>B Telephone number (see instructions)</b> (212) 782-7324
City or town, state, and ZIP code  <b>NEW YORK, NY 10020</b>		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply:	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<b>D</b> 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 18,662,905.</b>	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	33,116.	120,199.		ATCH 1
	4 Dividends and interest from securities	53,301.	171,105.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	500,104.			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		729,604.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	-2,328,947.	-43,949.		ATCH 3	
12 Total. Add lines 1 through 11	-1,742,426.	976,959.			
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc.	165,000.			165,000.
	14 Other employee salaries and wages	118,808.			118,808.
	15 Pension plans, employee benefits	26,667.			26,667.
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) *	50,887.			50,887.
	17 Interest ATTACHMENT 5		114,270.		
	18 Taxes (attach schedule) (see instructions) **	24,613.	15,353.		24,613.
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	-32,704.			-32,704.
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 7	42,517.	331,663.		42,517.
	24 Total operating and administrative expenses. Add lines 13 through 23	395,788.	461,286.		395,788.
	25 Contributions, gifts, grants paid	3,712,841.			3,712,841.
26 Total expenses and disbursements. Add lines 24 and 25	4,108,629.	461,286.		4,108,629.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-5,851,055.				
b Net investment income (if negative, enter -0-)		515,673.			
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see Instructions.

\*ATCH 4 JSA \*\* ATCH 6

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**Part II Balance Sheets**

Attached schedule 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
<b>Assets</b>	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	344,941.	1,598,342.	1,598,342.
	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 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			
	10 a Investments - U S and state government obligations (attach schedule), **	912,900.	NONE	NONE
	b Investments - corporate stock (attach schedule) <b>ATCH 9</b>	1,740,280.	402,931.	402,931.
	c Investments - corporate bonds (attach schedule) <b>ATCH 10</b>	972,351.	NONE	NONE
	11 Investments - land, buildings, and equipment basis			
Less: accumulated depreciation (attach schedule)				
12 Investments - mortgage loans				
13 Investments - other (attach schedule) <b>ATCH 11</b>	20,627,370.	16,661,632.	16,661,632.	
14 Land, buildings, and equipment basis				
Less: accumulated depreciation (attach schedule)				
15 Other assets (describe )				
16 <b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I)	24,597,842.	18,662,905.	18,662,905.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe <b>ATCH 12</b> )	80,715.	-3,167.	
23 <b>Total liabilities</b> (add lines 17 through 22)	80,715.	-3,167.		
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/>			
	<b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	24,517,127.	18,666,072.	
	29 Retained earnings, accumulated income, endowment, or other funds			
30 <b>Total net assets or fund balances</b> (see instructions)	24,517,127.	18,666,072.		
31 <b>Total liabilities and net assets/fund balances</b> (see instructions)	24,597,842.	18,662,905.		

**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	24,517,127.
2 Enter amount from Part I, line 27a	2	-5,851,055.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	18,666,072.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	18,666,072.

\*\*ATCH 8

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**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.)
<b>1a SEE PART IV SCHEDULE</b>					
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					
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					
b					
c					
d					
e					
<b>2 Capital gain net income or (net capital loss)</b>			<b>2</b>	729,604.	
<b>3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).</b> If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			<b>3</b>	0	

**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 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))
2010	2,935,505.	24,740,779.	0.118650
2009	4,232,862.	25,171,067.	0.168164
2008	7,202,982.	29,628,371.	0.243111
2007	4,601,460.	30,544,098.	0.150650
2006	4,653,331.	28,666,850.	0.162324
<b>2 Total of line 1, column (d)</b>			<b>2</b> 0.842899
<b>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</b>			<b>3</b> 0.168580
<b>4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5</b>			<b>4</b> 21,305,918.
<b>5 Multiply line 4 by line 3</b>			<b>5</b> 3,591,752.
<b>6 Enter 1% of net investment income (1% of Part I, line 27b)</b>			<b>6</b> 5,157.
<b>7 Add lines 5 and 6</b>			<b>7</b> 3,596,909.
<b>8 Enter qualifying distributions from Part XII, line 4</b> 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			<b>8</b> 4,108,629.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	5,157.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	5,157.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	5,157.
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	14,119.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	14,119.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	8,962.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax <b>8,962</b> Refunded	11	0	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ <input type="checkbox"/> (2) On foundation managers <input type="checkbox"/> \$ <input type="checkbox"/>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <input type="checkbox"/>		
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		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <b>NY,</b>		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

**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 instructions)			X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		X	
Website address <b>N/A</b>				
14	The books are in care of <b>CHAZ ROCKEY</b>	Telephone no.	<b>212-782-7476</b>	
	Located at <b>1251 AVE OF THE AMERICAS, NY, NY</b>	ZIP + 4	<b>10020</b>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	<b>N/A</b>		
	and enter the amount of tax-exempt interest received or accrued during the year	<b>15</b>	<b>NONE</b>	
16	At any time during calendar year 2011, 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?	<b>16</b>	Yes	No <b>X</b>
See 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	<b>1b</b>	<b>N/A</b>
Organizations relying on a current notice regarding disaster assistance check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	<b>1c</b>	<b>X</b>
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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	<b>N/A</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
If "Yes," list the years		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	<b>2b</b>	<b>N/A</b>
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	<b>3b</b>	<b>N/A</b>
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	<b>X</b>
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 2011?	<b>4b</b>	<b>X</b>

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**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

5b N/A

Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

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

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

6b X

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

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

7b N/A

**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 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 ATTACHMENT 13		165,000.	0	0

**2** Compensation of five highest-paid employees (other than those included on line 1 - see 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
NOT APPLICABLE		0	0	0

Total number of other employees paid over \$50,000 ☐

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**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 instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NOT APPLICABLE ----- ----- ----- ----- ----- ----- ----- ----- ----- -----		
Total number of others receiving over \$50,000 for professional services . . . . . ▶		NONE

## 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 NOT APPLICABLE	
2	
3	
4	

<b>Part IX-B</b>	<b>Summary of Program-Related Investments</b> (see instructions)
------------------	--

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NOT APPLICABLE	
2	
All other program-related investments See instructions	
3 NONE	
<b>Total.</b> Add lines 1 through 3	

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**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	20,658,732.
b	Average of monthly cash balances	1b	971,642.
c	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	21,630,374.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	21,630,374.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	324,456.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	21,305,918.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	1,065,296.

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	1,065,296.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	5,157.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	5,157.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,060,139.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,060,139.
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,060,139.

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,108,629.
b	Program-related investments - total from Part IX-B	1b	
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,108,629.
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	5,157.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	4,103,472.

**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.

Form 990-PF (2011)

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**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7 . . . . .				1,060,139.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only . . . . .				
b Total for prior years 20 09 20 08 20 07 . . . . .				
3 Excess distributions carryover, if any, to 2011:				
a From 2006 . . . . . 3,239,421.				
b From 2007 . . . . . 3,104,732.				
c From 2008 . . . . . 5,721,563.				
d From 2009 . . . . . 2,974,309.				
e From 2010 . . . . . 1,699,347.				
f Total of lines 3a through e . . . . .	16,739,372.			
4 Qualifying distributions for 2011 from Part XII, line 4. ▶ \$ 4,108,629.				
a Applied to 2010, but not more than line 2a . . . . .				
b Applied to undistributed income of prior years (Election required - see instructions) . . . . .				
c Treated as distributions out of corpus (Election required - see instructions) . . . . .				
d Applied to 2011 distributable amount . . . . .				1,060,139.
e Remaining amount distributed out of corpus . . . . .	3,048,490.			
5 Excess distributions carryover applied to 2011. (If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	19,787,862.			
b Prior years' undistributed income Subtract line 4b from line 2b				
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 . . . . .				
d Subtract line 6c from line 6b Taxable amount - see instructions . . . . .				
e Undistributed income for 2010. Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 . . . . .				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) . . . . .	3,239,421.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a . . . . .	16,548,441.			
10 Analysis of line 9				
a Excess from 2007 . . . . . 3,104,732.				
b Excess from 2008 . . . . . 5,721,563.				
c Excess from 2009 . . . . . 2,974,309.				
d Excess from 2010 . . . . . 1,699,347.				
e Excess from 2011 . . . . . 3,048,490.				

Form 990-PF (2011)

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 1)

NOT APPLICABLE

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling . . . . .

**b** Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test - enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
<b>c</b> "Support" alternative test - enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> Gross investment income . . . . .					

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see 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) )

LOUIS M. BACON - DIRECTLY AND INDIRECTLY THROUGH MOORE CAPITAL MGT.

**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

NOT APPLICABLE

**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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

N/A

**c** Any submission deadlines.

N/A

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

N/A

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
<div>a Paid during the year</div> <div>ATTACHMENT 14</div>				
<div>Total</div>			<div>▶ 3a</div>	<div>3,712,841</div>
<div>b Approved for future payment</div>				
<div>Total</div>			<div>▶ 3b</div>	

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

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions )
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments . . . . .					
3	Interest on savings and temporary cash investments			14	120,199.	
4	Dividends and interest from securities . . . . .			14	171,105.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property . . . . .					
b	Not debt-financed property . . . . .					
6	Net rental income or (loss) from personal property .					
7	Other investment income . . . . .			18	-43,949.	
8	Gain or (loss) from sales of assets other than inventory			18	729,604.	
9	Net income or (loss) from special events . . . . .					
10	Gross profit or (loss) from sales of inventory . .					
11	Other revenue: a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e) . . . . .				976,959.	
13	Total. Add line 12, columns (b), (d), and (e) . . . . .				976,959.	

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

[illegible]



ATTACHMENT 4

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
PROFESSIONAL FEES	50,887.
TOTALS	<u>50,887.</u>

<u>CHARITABLE PURPOSES</u>
50,887.
<u>50,887.</u>

ATTACHMENT 6

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
PAYROLL TAXES	19,542.		19,542.
FEDERAL INCOME TAX		15,353.	
FOREIGN TAXES WITHHELD	5,071.		5,071.
TOTALS	24,613.	15,353.	24,613.



ATTACHMENT 7FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ADP/PAYROLL PROCESSING FEES	3,925.	
BANK FEES	8.	
INSURANCE	1,882.	
INVESTMENT MANAGEMENT EXPENSES	25,558.	25,558
OFFICE SUPPLIES	2,811.	
OTHER EXPENSES	174.	
POSTAGE & COURIER	1,575.	
SEMINARS, DUES & REGISTRATION	800.	
SUBSCRIPTIONS & PUBLICATIONS	4,261.	
TELEPHONE	677.	
TEMPORARY HELP		
GIFTS	846.	
K-1 FROM IREO FUND II, LTD.:		
PORTFOLIO DEDUCTIONS		13,653.
K-1 FROM TRF LLC:		
PORTFOLIO DEDUCTIONS		202,137.
K-1 FROM USRG POWER & BIOFUELS		
PORTFOLIO DEDUCTIONS		89,235.
K-1 FROM TPE EQUITY FUND III		
PORTFOLIO DEDUCTIONS		1,080.
IREO FUND II, LTD:		NONE
PORTFOLIO DEDUCTIONS		
TOTALS	<u>42,517.</u>	<u>331,663</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

DESCRIPTION

US TREASURY NOTES

US OBLIGATIONS TOTAL

ATTACHMENT 8

<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
------------------------------	-----------------------

NONE	NONE
------	------

NONE	NONE
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**The Moore Charitable Foundation, Inc.**  
**Part II, Line 10b and 10c**

<u>Description</u>	<u>Ending Book Value</u>	<u>Ending FMV</u>
AB Foods Ltd ADR	2,580	2,580
Abertis Infraestra ADR	680	680
Accenture PLC CL A	1,863	1,863
Ace Limited	5,259	5,259
Ajinomoto Inc ADR	1,200	1,200
Akzo Nobel NV ADR	727	727
Allianz Aktenges ADR	863	863
Barclays PLC ADR	1,373	1,373
Barrick Gold Corp	2,036	2,036
BHP Billiton PLC-ADR	875	875
Carnival Corp CL A (CCL)	2,774	2,774
Centurylink Inc (CTL)	1,302	1,302
China Construction ADR	2,721	2,721
China Telecom ADR	3,713	3,713
Comcast Corp CL A New (CMCS)	2,371	2,371
Conocophillips (COP)	728	728
CVS/Caremark Corp (CVS)	2,242	2,242
Detroit Energy Co (DTE)	1,361	1,361
Deutsche Post AG ADR	693	693
East Japan Rail ADR	4,245	4,245
ENI SPA ADR	3,507	3,507
Exelon Corp (EXC)	1,734	1,734
FirstEnergy Corp (FE)	1,772	1,772
FreePort-MCMRN CPFR&GOLD (FCX)	1,655	1,655
GDF Suez ADR	685	685
General Dynamics Corp (GD)	996	996
Imperial Tobacco LT ADR	2,270	2,270
International Bus Machines (IBM)	1,838	1,838
Itochu Corp ADR	1,321	1,321
Johnson & Johnson (JNJ)	1,967	1,967
Kon Ahold ADR	1,688	1,688
Kon Philip Elec ADR	733	733
Macy's Inc (M)	643	643
Magna Intl Inc CL A	999	999
Marathan Oil Corp (MRO)	1,609	1,609
McGraw-Hill Companies Inc (MHP)	1,349	1,349
Merck KGAA ADR	833	833
Microsoft Corp (MSFT)	4,802	4,802
Munich Group ADR	1,845	1,845
Newmount Mining Corp (NEM)	1,800	1,800
Noble Corporation	906	906
Nordea BK Sweden AB ADR	776	776
OW Fixed Income Fund	298,756	298,756
Sanofi - ADR	2,009	2,009
Sinopec/China Pete&CHM ADR	2,101	2,101
SK Telecom ADR	1,224	1,224
SSE PLC ADR	601	601
Sumitomo Mitsui Fin ADR	1,377	1,377
Suncorp Group ADR	859	859
Target Corp (TGT)	2,048	2,048
Tele2 AB ADR	1,220	1,220
Teva Pharm Inds Ltd ADR (TEVA)	2,219	2,219
Tokyo Gas LTD ADR	2,070	2,070
Total SA ADR	2,044	2,044
Unilever NV ADR	1,890	1,890
UnitedHealth Group Inc (UNH)	2,027	2,027
Western Union Co (WU)	1,643	1,643
Wharf Holdings ADR	1,672	1,672
Yum Brands Inc (YUM)	3,837	3,837
Total	402,931	402,931

ATTACHMENT 10

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION

ENDING  
BOOK VALUE

ENDING  
FMV

FEDERAL HOME LOAN BANK

NONE

NONE

TOTALS

NONE

NONE

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 11

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
IREO FUND II, LTD.	4,543,619.	4,543,619.
TRF LLC	6,948,766.	6,948,766.
USRG POWER & BIOFUELS FUND II	4,292,460.	4,292,460.
OLD WESTBURY GL SM & MD CAP FD	204,428.	204,428.
OLD WESTBURY GL OPPORTUNITIES	165,785.	165,785.
OLD WESTBURY NON-US LG FD	125,285.	125,285.
OLD WESTBURY REAL RETURN FD	98,283.	98,283.
TPE FUND III, LP	283,006.	283,006.
TOTALS	16,661,632.	16,661,632.

ATTACHMENT 12FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
PAYROLL TAX LIABILITY	-3,167.
TOTALS	<u>-3,167.</u>

**The Moore Charitable Foundation, Inc.**  
**Officers, Trustees, Foundation Managers**  
**December 31, 2011**

**Page Six, Part VIII**

<u>Name and Address</u>	<u>Title and Time Devoted to Position</u>	<u>Compensation</u>	<u>Contribution to Employee Benefit Plans or Deferred Compensation Plans</u>	<u>Total</u>
Louis M Bacon 1 Berry Hill Road Oyster Bay, NY 11771	President Part Time	NONE	NONE	NONE
Ann Stevenson-Colley 40 East 94th Street, Apt 27F New York, NY 10128	Executive Vice President 40 Hrs/Wk	165,000	0	165,000
Chaz Rockey 221 Westchester Avenue Tuckahoe, NY 10707	Treasurer Part Time	NONE	NONE	NONE
Lawrence M Noe 151 East 85th Street, Apt 7C New York, NY 10028	Vice President Part Time	NONE	NONE	NONE
Paul Stimson 59 Franklin St, Apt. 302 New York, NY 10013	Vice President Part Time	NONE	NONE	NONE
Total		<u>165,000</u>	<u>0</u>	<u>165,000</u>

The Moore Charitable Foundation, Inc.  
Form 990PF, Part XV - 2011 Grants and Contributions

TYPE OF DONATION	Donee	ADDRESS	CITY	STATE	ZIP	AMOUNT
COLORADO/MEXICO	HIGH COUNTRY NEWS	BOX 1080	PAONIA	CO	81428	\$1,000
COLORADO/MEXICO	ADAMS STATE COLLEGE FOUNDATION	208 EDEWORTH BOULEVARD	ALAMOSA	CO	81102	\$25,000
COLORADO/MEXICO	BLANCAFT GARLAND METROPOLITAN	17581 HWY 180	Blanca	CO	81123	\$3,000
COLORADO/MEXICO	BLANCA-FORT GARLAND SENIORS	401 SOUBRY PL	FORT GARLAND	CO	81133	\$1,000
COLORADO/MEXICO	CENTENNIAL SCHOOL DISTRICT	P O BOX 350	SAN LUIS	CO	81152	\$2,000
COLORADO/MEXICO	CENTENNIAL SCHOOL DISTRICT	P O BOX 350	SAN LUIS	CO	81152	\$25,000
COLORADO/MEXICO	CENTENNIAL SCHOOL DISTRICT	P O BOX 350	SAN LUIS	CO	81152	\$2,000
COLORADO/MEXICO	CENTENNIAL SCHOOL DISTRICT	P O BOX 350	SAN LUIS	CO	81152	\$250
COLORADO/MEXICO	COLORADO CONSERVATION TRUST	1551 OGDEN STREET	DENVER	CO	80218	\$15,000
COLORADO/MEXICO	COLORADO CATTLEMEN'S AGRICULTURAL	8833 RALSTON ROAD	ARVADA	CO	80002	\$4,500
COLORADO/MEXICO	COSTILLA COUNTY FIRE PROTECTION	PO BOX 419	SAN LOUIS	CO	81152	\$2,500
COLORADO/MEXICO	COSTILLA COUNTY AMBULANCE DISTRICT	PO BOX 35	SAN PABLO	CO	81152	\$4,500
COLORADO/MEXICO	COSTILLA COUNTY SENIOR CITIZENS CLUB	416 GASPER STREET	SAN LUIS	CO	81152	\$1,000
COLORADO/MEXICO	COSTILLA COUNTY SHERIFF'S OFFICE	P O BOX 8	SAN LUIS	CO	81152	\$2,500
COLORADO/MEXICO	COSTILLA COUNTY PUBLIC HEALTH AGENCY	P O BOX 89, 233 MAIN ST SUITE C	SAN LUIS	CO	81152	\$2,500
COLORADO/MEXICO	COSTILLA COUNTY PREVENTION PARTNERS	P O BOX 100, 352 MAIN ST	SAN LUIS	CO	81152	\$15,000
COLORADO/MEXICO	CULEBRA RANGE COMM COALITION	812 CHESTNUT STREET	TRINIDAD	CO	81082	\$2,500
COLORADO/MEXICO	CULEBRA RANGE COMM COALITION	812 CHESTNUT STREET	TRINIDAD	CO	81082	\$4,000
COLORADO/MEXICO	FISHERS PEAK SOUP KITCHEN, INC	P O BOX 597	TRINIDAD	CO	81082	\$1,000
COLORADO/MEXICO	FOOD BANK NETWORK OF THE SAN LUIS	513 8TH STREET	ALAMOSA	CO	81101	\$2,000
COLORADO/MEXICO	FORT GARLAND MUSEUM	PO BOX 368	FORT GARLAND	CO	81133	\$4,500
COLORADO/MEXICO	FORT GARLAND MUSEUM	PO BOX 368	FORT GARLAND	CO	81133	\$13,500
COLORADO/MEXICO	FORT GARLAND REVITALIZATION	P O BOX 489	FORT GARLAND	CO	81133	\$1,000
COLORADO/MEXICO	FRIENDS OF THE LA VETA LIBRARY	P O BOX 28	LA VETA	CO	81055	\$4,500
COLORADO/MEXICO	HABITAT FOR HUMANITY METRO DENVER	3245 ELLIOT ST	DENVER	CO	80211	\$1,000
COLORADO/MEXICO	KTSC - TV ROCKY MOUNTAIN PBS	2200 BONFORTE BLVD	PUEBLO	CO	81001	\$2,500
COLORADO/MEXICO	LA GENTE	2281 ENTERPRISE DRIVE	ALAMOSA	CO	81101	\$1,500
COLORADO/MEXICO	LA PUENTE HOME, INC	913 STATE AVE	ALAMOSA	CO	81101	\$1,500
COLORADO/MEXICO	LAS ANIMAS COUNTY 4-H	2200 NORTH LINDEN AVENUE	TRINIDAD	CO	81082	\$500
COLORADO/MEXICO	LAS ANIMAS COUNTY 4-H	2200 NORTH LINDEN AVENUE	TRINIDAD	CO	81082	\$4,800
COLORADO/MEXICO	MARIACHI SAN LUIS	P O BOX 252	SAN PABLO	CO	81153	\$2,500
COLORADO/MEXICO	NOAH'S ARK ANIMAL WELFARE	PO BOX 478	TRINIDAD	CO	81082	\$2,000
COLORADO/MEXICO	SAN LUIS VALLEY REGIONAL SCIENCE	P O BOX 1420	ALAMOSA	CO	81101	\$2,000
COLORADO/MEXICO	SANGRE DE CRISTO PARISH	PO BOX 328	SAN LUIS	CO	81152	\$4,500
COLORADO/MEXICO	SAN LUIS VALLEY ECOSYSTEM COUNCIL	P O BOX 223	ALAMOSA	CO	81101	\$10,000
COLORADO/MEXICO	SANGRE DE CRISTO CENTER FOR YOUTH	129 KANSAS AVENUE	WALSBURG	CO	81089	\$1,000
COLORADO/MEXICO	SIERRA GRANDE SCHOOL DISTRICT	17523 HWY 160	BLANCA	CO	81123	\$25,000
COLORADO/MEXICO	SIERRA GRANDE SCHOOL DISTRICT R-30	17523 HWY 160	BLANCA	CO	81123	\$500
COLORADO/MEXICO	SIERRA GRANDE SCHOOL DISTRICT R-30	17523 HWY 160	BLANCA	CO	81123	\$500
COLORADO/MEXICO	SIERRA GRANDE SCHOOL DISTRICT R-30	17523 HWY 160	BLANCA	CO	81123	\$2,000
COLORADO/MEXICO	SIERRA GRANDE SCHOOL DISTRICT R-30	17523 HWY 160	BLANCA	CO	81123	\$500
COLORADO/MEXICO	SIERRA GRANDE SCHOOL DISTRICT R-30	17523 HWY 160	BLANCA	CO	81123	\$1,000
COLORADO/MEXICO	SIERRA GRANDE SCHOOL DISTRICT R-30	17523 HWY 160	BLANCA	CO	81123	\$1,000
COLORADO/MEXICO	SOUTHERN COLORADO REPERTORY	108 NORTH COMMERCIAL STREET	TRINIDAD	CO	81082	\$1,000
COLORADO/MEXICO	SPANISH PEAKS COMMUNITY FOUNDATION	401 MAIN STREET	WALSBURG	CO	81089	\$4,500
COLORADO/MEXICO	STONEWALL FIRE DEPT	PO BOX 10	WESTON	CO	81091	\$2,000
COLORADO/MEXICO	STONEWALL FIRE DEPT	PO BOX 10	WESTON	CO	81091	\$1,000
COLORADO/MEXICO	TRINIDAD HISTORY MUSEUM	PO BOX 377	TRINIDAD	CO	81082	\$4,500
COLORADO/MEXICO	TRINIDAD HISTORY MUSEUM	PO BOX 377	TRINIDAD	CO	81082	\$5,000
COLORADO/MEXICO	VENTERO OPEN PRESS FINE ART	P O BOX 88	SAN LUIS	CO	81152	\$1,500
CONSERVATION	ALLIANCE FOR SUSTAINABLE COLORADO	1536 WYNKOOP ST. 4A	DENVER	CO	80202	\$10,000
CONSERVATION	AMERICAN FARM AND TRUST	1200 18TH STREET NW	WASHINGTON	DC	20036	\$1,000
CONSERVATION	AMERICAN PRAIRIE FOUNDATION	PO BOX 928	BOZEMAN	MT	59711	\$5,000
CONSERVATION	AMERICAN FRIENDS OF MARVIVA	255 ALHAMBRA CIRCLE	CORAL GABLES	FL	33134	\$20,000
CONSERVATION	AUDUBON	225 VARICK STREET - 7TH FLOOR	NEW YORK	NY	10014	\$1,000
CONSERVATION	AUDUBON	225 VARICK STREET - 7TH FLOOR	NEW YORK	NY	10014	\$4,000
CONSERVATION	AUDUBON	225 VARICK STREET - 7TH FLOOR	NEW YORK	NY	10014	\$4,800
CONSERVATION	AUDUBON NORTH CAROLINA	400 SILVER CEDAR COURT	CHAPEL HILL	NC	27514	\$4,500
CONSERVATION	AUDUBON NORTH CAROLINA	400 SILVER CEDAR COURT	CHAPEL HILL	NC	27514	\$4,500
CONSERVATION	BILLFISH FOUNDATION	5100 N. FEDERAL HWY	FT LAUDERDALE	FL	33308	\$70,000
CONSERVATION	CAPE ELEUTHERIA FOUNDATION	408 SW 54TH STREET	FT LAUDERDALE	FL	33115	\$2,000
CONSERVATION	CARTAN PLANET FOUNDATION, INC	133 LUCKIE STREET, 2ND FLOOR	ATLANTA	GA	30303	\$10,000
CONSERVATION	CARBONFUND ORG FOUNDATION	1320 FENWICK LN, SUITE 206	SILVER SPRING	MD	20910	\$4,500
CONSERVATION	CARY INSTITUTE OF ECOSYSTEM STUDIES	P O BOX A B	MILLBROOK	NY	12545	\$1,000
CONSERVATION	CARBON WAR ROOM	950 F ST, NW, 8TH FLOOR	WASHINGTON	DC	20004	\$30,000
CONSERVATION	CARBON WAR ROOM	950 F ST, NW, 8TH FLOOR	WASHINGTON	DC	20004	\$4,500
CONSERVATION	CATSKILL MOUNTAINKEEPER	P O BOX 309	YOUNGVILLE	NY	12758	\$4,000
CONSERVATION	CENTRAL PARK CONSERVANCY	14 EAST 60TH STREET	NEW YORK	NY	10022	\$4,000
CONSERVATION	CENTER FOR APPLIED AQUATIC ECOLOGY	820 HUTTON STREET	RALEIGH	NC	27606	\$25,000
CONSERVATION	CHEETAH CONSERVATION FUND	P O BOX 2496	ALEXANDRIA	VA	22301	\$1,000
CONSERVATION	CITIZENS CAMPAIGN FUND FOR THE	225 MAIN STREET	FARMINGDALE	NY	11735	\$20,000
CONSERVATION	CIVIL WAR TRUST	1156 15TH STREET NW, SUITE 900	WASHINGTON	DC	20005	\$5,000
CONSERVATION	COLORADO COALITION OF LAND TRUSTS	1245 EAST COLFAX AVE, SUITE 203	DENVER	CO	80218	\$2,500
CONSERVATION	COLORADO COALITION OF LAND TRUSTS	1245 EAST COLFAX AVE, SUITE 203	DENVER	CO	80218	\$300
CONSERVATION	COLORADO MOUNTAIN CLUB	710 10TH STREET, SUITE 200	GOLDEN	CO	80201	\$15,000
CONSERVATION	CONSERVATION INTERNATIONAL	2011 CRYSTAL DRIVE	ARLINGTON	VA	22202	\$1,000
CONSERVATION	CONSERVACION PATAGONIA	BUILDING 1062 FORT CRONKHITE	SAUSALITO	CA	94965	\$2,500
CONSERVATION	CORNELL UNIVERSITY COOPERATIVE EXTENSION	3690 CEDAR BEACH ROAD	SOUTHOLD	NY	11971	\$500
CONSERVATION	CORAL REEF FOUNDATION	351 CALIFORNIA STREET	SAN FRANCISCO	CA	94104	\$4,500
CONSERVATION	DEFENDERS OF WILDLIFE	1130 17TH ST NW	WASHINGTON	DC	20036	\$4,500
CONSERVATION	EARTH UNIVERSITY FOUNDATION	3625 PIEDMONT RD	ATLANTA	GA	30305	\$360
CONSERVATION	ECORIGHT	307 L ABBE	ASPEN	CO	81611	\$1,000
CONSERVATION	ENVIRONMENTAL GRANTMAKERS	55 EXCHANGE PLACE, SUITE 405	NEW YORK	NY	10005	\$1,831
CONSERVATION	THE EVERGLADES FOUNDATION	18001 OLD CUTLER ROAD	PALMETTO BAY	FL	33157	\$50,000
CONSERVATION	FRIENDS OF THE BAY	2 TOWNSEND SQUARE	OYSTER BAY	NY	11771	\$2,500
CONSERVATION	GRAND CANYON TRUST	2601 N FORT VALLEY ROAD	FLAGSTAFF	AZ	86001	\$4,500
CONSERVATION	GROUP FOR THE EAST END	PO BOX 589	BRIDGEHAMPTON	NY	11932	\$100,000
CONSERVATION	GROUP FOR THE EAST END	PO BOX 589	BRIDGEHAMPTON	NY	11932	\$500
CONSERVATION	HERRING GUT LEARNING CENTER	P O BOX 286 MARSHALL POINT ROAD	PORT CLOYE	ME	4855	\$2,000
CONSERVATION	INSTITUTE FOR OCEAN CONSERVATION SCIENCE	14 DAYTON AVENUE	PORT JEFFERSON	NY	11778	\$16,500
CONSERVATION	THE JOHN ASPINALL FOUNDATION	750 LAUSANNE RD	LOS ANGELES	CA	90077	\$35,000
CONSERVATION	LAND TRUST ALLIANCE	1860 L STREET NW	WASHINGTON	DC	20036	\$100,000
CONSERVATION	LEAGUE OF CONSERVATION VOTERS	1920 L ST NW, SUITE 800	WASHINGTON	DC	20038	\$25,000
CONSERVATION	LONG ISLAND PINE BARRENS SOCIETY	547 EAST MAIN STREET	RIVERHEAD	NY	11901	\$10,000
CONSERVATION	LONG ISLAND PINE BARRENS SOCIETY	547 EAST MAIN STREET	RIVERHEAD	NY	11901	\$4,800
CONSERVATION	LONG ISLAND COMMUNITY FOUNDATION	1884 MUTTONTOWN ROAD	SYOSSET	NY	11791	\$12,500
CONSERVATION	LOWER CAPE FEAR HISTORICAL SOCIETY	126 SOUTH THIRD STREET	WILMINGTON	NC	28401	\$10,000
CONSERVATION	LOWER EAST SIDE ECOLOGY CENTER	P O BOX 20488	NEW YORK	NY	10069	\$1,000
CONSERVATION	LOWER EAST SIDE ECOLOGY CENTER	P O BOX 20488	NEW YORK	NY	10069	\$4,400
CONSERVATION	LYME LAND CONSERVATION TRUST	P O BOX 1002	LYME	CT	8371	\$10,000
CONSERVATION	MAASAI WILDERNESS CONSERVATION	P O BOX 1413	SANTA BARBARA	CA	93102	\$100,000
CONSERVATION	MAASAI WILDERNESS CONSERVATION	P O BOX 1413	SANTA BARBARA	CA	93102	\$50,000
CONSERVATION	NASSAU LAND TRUST	2417 JERICHO TURNPIKE, BOX #280	GARDEN CITY PARK	NY	11040	\$10,000
CONSERVATION	NATIONAL AUDUBON SOCIETY	225 VARICK ST	NEW YORK	NY	10014	\$1,000
CONSERVATION	NATIONAL AUDUBON SOCIETY	225 VARICK ST	NEW YORK	NY	10014	\$4,500
CONSERVATION	NATIONAL AUDUBON SOCIETY	225 VARICK ST	NEW YORK	NY	10014	\$4,500
CONSERVATION	NATIONAL FISH AND WILDLIFE FDN	1133 15 ST, NW	WASHINGTON	DC	20005	\$100,000
CONSERVATION	NATIONAL FISH AND WILDLIFE FDN	1133 15 ST, NW	WASHINGTON	DC	20005	\$100,000
CONSERVATION	NATIONAL TRUST FOR HISTORIC	1785 MASSACHUSETTS AVENUE N W	WASHINGTON	DC	20038	\$2,000
CONSERVATION	NATURAL RESOURCES DEFENSE COUNCIL	40 WEST 20TH STREET	NEW YORK	NY	10011	\$250
CONSERVATION	NATURAL RESOURCES DEFENSE COUNCIL	40 WEST 20TH STREET	NEW YORK	NY	10011	\$1,000
CONSERVATION	NATURAL RESOURCES DEFENSE COUNCIL	40 WEST 20TH STREET	NEW YORK	NY	10011	\$100,000
CONSERVATION	NATURE CONSERVANCY OF COLORADO	2424 SPRUCE STREET	BOULDER	CO	80302	\$25,000
CONSERVATION	NEW YORK HARBOR SCHOOL	GOVERNOR S ISLAND	NEW YORK	NY	10004	\$4,800
CONSERVATION	NEW YORK RESTORATION PROJECT	254 WEST 31ST STREET, 10TH FLOOR	NEW YORK	NY	10001	\$4,500
CONSERVATION	NEW SUFFOLK WATERFRONT FUND	P O BOX 146	NEW SUFFOLK	NY	11956	\$1,000
CONSERVATION	NEW YORK SUN WORKS	828 BROADWAY, SUITE 1207	NEW YORK	NY	10010	\$1,000
CONSERVATION	NORTH ATLANTIC SALMON FUND	P O BOX 8178	KETCHUM	ID	83340	\$15,000
CONSERVATION	NORTHEAST ORGANIC FARMING	PO BOX 880	COBLESKILL	NY	12043	\$1,000



The Moore Charitable Foundation, Inc.  
Form 990PF, Part XV - 2011 Grants and Contributions

TYPE OF DONATION	Donee	ADDRESS	CITY	STATE	ZIP	AMOUNT
CONSERVATION	NORTH SHORE LAND ALLIANCE	151 POST ROAD	OLD WESTBURY	NY	11568	\$2,000
CONSERVATION	OCEANA	120 E 56 ST, SUITE 740	NEW YORK	NY	10022	\$5,000
CONSERVATION	OCEANA	120 E 56 ST, SUITE 740	NEW YORK	NY	10022	\$4,500
CONSERVATION	OCEANA	120 E 56 ST, SUITE 740	NEW YORK	NY	10022	\$25,000
CONSERVATION	OPEN SPACE INSTITUTE	1350 BROADWAY	NEW YORK	NY	10018	\$4,500
CONSERVATION	PACIFIC FOREST TRUST	1001A O'REILLY AVENUE	SAN FRANCISCO	CA	94129	\$2,000
CONSERVATION	PANACEA	376 RAMSEY STREET	SAINT PAUL	MN	55102	\$10,000
CONSERVATION	PECONIC LAND TRUST	298 HAMPTON ROAD	SOUTHAMPTON	NY	11968	\$25,000
CONSERVATION	THE CURVIRA COALITION	1413 2ND ST, SUITE 1	SANTA FE	NM	87505	\$2,500
CONSERVATION	RIO GRANDE HEADWATERS LAND TRUST	P.O. BOX 444	DEL NORTE	CO	81132	\$25,000
CONSERVATION	RIO GRANDE WATERSHED CONSERVATION	101 SOUTH CRAFT DR	ALAMOSA	CO	81101	\$100,000
CONSERVATION	RIO GRANDE WATERSHED CONSERVATION	101 SOUTH CRAFT DR	ALAMOSA	CO	81101	\$17,500
CONSERVATION	RIVERKEEPER	20 SECOR RD	OSSINING	NY	10582	\$50,000
CONSERVATION	RIVERKEEPER	20 SECOR RD	OSSINING	NY	10582	\$50,000
CONSERVATION	RIVERKEEPER	20 SECOR RD	OSSINING	NY	10582	\$4,800
CONSERVATION	SEATUCK ENVIRONMENTAL ASSOCIATION	P.O. BOX 31	ISLIP	NY	11751	\$4,500
CONSERVATION	SEA TURTLE CONSERVANCY	4424 NW 13TH STREET, SUITE A-1	GAINESVILLE	FL	32609	\$2,000
CONSERVATION	SMITHSONIAN TROPICAL RESEARCH	P.O. BOX 37012, MRC 705	WASHINGTON	DC	20013	\$30,000
CONSERVATION	SOUNDKEEPER	P.O. BOX 4058	NORWALK	CT	0852	\$1,000
CONSERVATION	SOUTHERN ENVIRONMENTAL LAW CENTER	201 WEST MAIN STREET, SUITE 14	CHARLOTTESVILLE	VA	22602	\$2,000
CONSERVATION	SOUTHERN ENVIRONMENTAL LAW CENTER	201 WEST MAIN STREET, SUITE 14	CHARLOTTESVILLE	VA	22602	\$4,500
CONSERVATION	SOUTH CAROLINA WATERFOWL ASSOCIATION	6833 OLD RIVER ROAD	PINEWOOD	SC	28125	\$20,000
CONSERVATION	SUSTAINABLE DEVELOPMENT INSTITUTE	3121 SOUTH STREET NW	WASHINGTON	DC	20007	\$1,000
CONSERVATION	SUSTAINABLE SANDHILLS	940 E CONNECTICUT AVE	SOUTHERN PINES	NC	28387	\$10,000
CONSERVATION	TALL TIMBERS RESEARCH, INC	13083 HENRY BEADEL DRIVE	TALLAHASSEE	FL	32312	\$30,000
CONSERVATION	TAOS LAND TRUST	P.O. BOX 376	TAOS	NM	87571	\$2,500
CONSERVATION	TUSK USA INC	9 VILLAGE LANGE	SANTA FE	NM	87505	\$5,000
CONSERVATION	TUSK USA INC	9 VILLAGE LANGE	SANTA FE	NM	87505	\$1,000
CONSERVATION	UNIVERSITY OF MIAMI	1301 MEMORIAL DR	MIAMI	FL	33146	\$4,500
CONSERVATION	WATERKEEPER ALLIANCE	50 S BUCKHOUT ST, STE 302	IRVINGTON	NY	10533	\$4,500
CONSERVATION	WATERKEEPER ALLIANCE	50 S BUCKHOUT ST, STE 302	IRVINGTON	NY	10533	\$100,000
CONSERVATION	WATERKEEPER ALLIANCE	50 S BUCKHOUT ST, STE 302	IRVINGTON	NY	10533	\$4,800
CONSERVATION	WAYVU TAXA FOUNDATION	225 BROADWAY	NEW YORK	NY	10007	\$1,000
CONSERVATION	WESTERN LANDS PROJECT	P.O. BOX 95545	SEATTLE	WA	98145	\$10,000
CONSERVATION	WILDCAT GLADES CONSERVATION & AUDOBON CENTER	201 W RMERA DRIVE, SUITE A	JOPLIN	MO	64804	\$4,500
CONSERVATION	WILDAID	744 MONTGOMERY STREET	SAN FRANCISCO	CA	94111	\$25,000
CONSERVATION	WORLD WILDLIFE FUND	1250 24TH STREET, N.W	WASHINGTON	DC	20037	\$25,000
CONSERVATION	NATIONAL WILD TURKEY FEDERATION	POST OFFICE BOX 530	EDGEFIELD	SC	29824	\$2,000
CONSERVATION	NORTH CAROLINA COASTAL LAND TRUST	131 RACINE DRIVE	WILMINGTON	NC	28403	\$50,000
CONSERVATION	NORTH CAROLINA COASTAL LAND TRUST	131 RACINE DRIVE, SUITE 101	WILMINGTON	NC	28403	\$40,000
CONSERVATION	OPEN SPACE INSTITUTE	1350 BROADWAY	NEW YORK	NY	10018	\$10,000
CULTURAL	CLASSICAL AMERICAN HOMES	89 E 93RD STREET	NEW YORK	NY	10128	\$2,000
CULTURAL	THE COMMON GOOD	6 EAST 46TH STREET, Ste #500	NEW YORK	NY	10018	\$1,000
CULTURAL	FOREIGN POLICY ASSOCIATION	470 PARK AVENUE SOUTH	NEW YORK	NY	10018	\$15,000
CULTURAL	THE FUND FOR PARK AVENUE	445 PARK AVENUE	NEW YORK	NY	10022	\$1,000
CULTURAL	JAZZ FOUNDATION OF AMERICA	322 WEST 48TH STREET	NEW YORK	NY	10036	\$4,500
CULTURAL	NEW YORK HISTORICAL SOCIETY	570 5 AVE, SUITE 605	NEW YORK	NY	10018	\$2,500
CULTURAL	THE PUBLIC THEATRE	425 LAFAYETTE STREET	NEW YORK	NY	10003	\$2,000
CULTURAL	ST JAMES PARISH	25 SOUTH THIRD STREET	WILMINGTON	NC	28401	\$162,000
CULTURAL	ST JAMES PARISH	25 SOUTH THIRD STREET	WILMINGTON	NC	28401	\$1,000
CULTURAL	THIRTEEN / WNET	825 8 AVE	NEW YORK	NY	10019	\$1,000
CULTURAL	FRANCISCO CENTER FOR THE PERFORMING	P.O. BOX 883	LA VETA	CO	81055	\$1,000
CULTURAL	OKALOIE CEMETERY	520 NORTH 15 ST	WILMINGTON	NC	28401	\$500
GENIUM SVC EDUCATION	BEAT THE STREET'S WRESTLING	145 THOMPSON ST	NEW YORK	NY	10012	\$10,000
GENIUM SVC EDUCATION	BOILING SPRINGS VOLUNTEER FIRE DEPARTMENT	3059 GEORGE II HIGHWAY	SOUTHPORT	NC	28481	\$2,000
GENIUM SVC EDUCATION	THE BOYS CLUB OF NEW YORK	287 E 10TH STREET	NEW YORK	NY	10009	\$5,000
GENIUM SVC EDUCATION	THE CIA OFFICERS MEMORIAL	205 VAN BUREN ST, SUITE 450-A	HERNDON	VA	20170	\$25,000
GENIUM SVC EDUCATION	CORO BENEFIT OFFICE	5 HANOVER SQUARE, STE 1801	NEW YORK	NY	10004	\$25,000
GENIUM SVC EDUCATION	DOHORS TRUST	109 N HENRY ST	AL EXANDRIA	VA	22314	\$150,000
GENIUM SVC EDUCATION	EAST SIDE COMMUNITY HIGH SCHOOL	420 E 12 ST	NEW YORK	NY	10009	\$1,500
GENIUM SVC EDUCATION	EAST SIDE COMMUNITY HIGH SCHOOL	420 E 12 ST	NEW YORK	NY	10009	\$400
GENIUM SVC EDUCATION	FIRE DEPARTMENT OF NEW YORK	8 METROTECH CENTER	BROOKLYN	NY	11201	\$3,000
GENIUM SVC EDUCATION	FOUNDATION FOR LEARNING DEVELOPMENT	207 CEDAR AVENUE	MANHATTAN BEACH	CA	90266	\$25,000
GENIUM SVC EDUCATION	THE FOUNDATION FOR TOMORROW	P.O. BOX 470838	CHARLOTTE	NC	28247	\$450
GENIUM SVC EDUCATION	HARLEM CHILDREN'S ZONE	35 EAST 125TH ST	NEW YORK	NY	10035	\$25,000
GENIUM SVC EDUCATION	HEROBOX	PO BOX 3061	PEACHTREE CITY	GA	30289	\$1,500
GENIUM SVC EDUCATION	IMENTOR	30 BROAD ST, 9TH FLOOR	NEW YORK	NY	10004	\$12,500
GENIUM SVC EDUCATION	INWOOD HOUSE	320 EAST 82ND STREET	NEW YORK	NY	10028	\$2,500
GENIUM SVC EDUCATION	INWOOD HOUSE	320 EAST 82ND STREET	NEW YORK	NY	10028	\$7,500
GENIUM SVC EDUCATION	MARINE CORPS HERITAGE FOUNDATION	3800 FETTLER PARK DRIVE	DUMFRIES	VA	22025	\$500
GENIUM SVC EDUCATION	THE NAVY SEAL FOUNDATION	1819 D STREET, BLDG 5326	VIRGINIA BEACH	VA	23459	\$50,000
GENIUM SVC EDUCATION	THE NAVY SEAL FOUNDATION	1819 D STREET, BLDG 5326	VIRGINIA BEACH	VA	23459	\$10,000
GENIUM SVC EDUCATION	NEW YORK STATE TROOPER FOUNDATION	3 AIRPORT PARK BLVD	LATHAM	NY	12110	\$2,000
GENIUM SVC EDUCATION	ONLY MAKE BELIEVE	1133 BROADWAY	NEW YORK	NY	10010	\$500
GENIUM SVC EDUCATION	PASE	120 BROADWAY	NEW YORK	NY	10021	\$10,000
GENIUM SVC EDUCATION	PATRIOT FOUNDATION	PO BOX 5069	PINEHURST	NC	28374	\$1,000
GENIUM SVC EDUCATION	PAYE ACADEMY CHARTER SCHOOL	71 SULLIVAN ST	BROOKLYN	NY	11231	\$1,000
GENIUM SVC EDUCATION	ROBIN HOOD FOUNDATION	828 BROADWAY, 9TH FL	NEW YORK	NY	10003	\$50,000
GENIUM SVC EDUCATION	ROBIN HOOD FOUNDATION	828 BROADWAY, 9TH FL	NEW YORK	NY	10003	\$50,000
GENIUM SVC EDUCATION	SHERIDAN ARTS FOUNDATION	P.O. BOX 2880	TELLURIDE	CO	81435	\$4,000
GENIUM SVC EDUCATION	UNIVERSITY OF NORTH CAROLINA	P.O. BOX 309	CHAPEL HILL	NC	27514	\$3,000
GENIUM SVC EDUCATION	UNIVERSITY OF NORTH CAROLINA	801 S. COLLEGE ROAD	WILMINGTON	NC	28403	\$4,500
GENIUM SVC EDUCATION	URBAN ASSEMBLY	551 S AVE, 23RD FLOOR	NEW YORK	NY	10170	\$1,000
GENIUM SVC EDUCATION	VETERANS ACROSS AMERICA	152 MADISON AVENUE	NEW YORK	NY	10016	\$4,500
GENIUM SVC EDUCATION	VOICES OF SEPTEMBER 11	161 CHERRY STREET	NEW CANAAN	CT	08440	\$10,000
GENIUM SVC EDUCATION	WARREN WILSON COLLEGE	P.O. BOX 9000	ASHEVILLE	NC	28815	\$1,000
GENIUM SVC EDUCATION	YOUNG WOMEN'S LEADERSHIP NETWORK	850 SEVENTH AVENUE, PH-B	NEW YORK	NY	10019	\$1,000
GENIUM SVC EDUCATION	BLANCA BEAUTIFICATION COMMITTEE	P.O. BOX 190	BLANCA	CO	81123	\$2,000
GENIUM SVC EDUCATION	COLORADO COALITION OF LAND TRUSTS	1245 EAST COLFAX AVE, SUITE 203	DENVER	CO	80218	\$4,800
GENIUM SVC EDUCATION	FORT GARLAND REVITALIZATION	P.O. BOX 489	FORT GARLAND	CO	81133	\$1,500
GENIUM SVC EDUCATION	FORT GARLAND HEAD START PARENTS	P.O. BOX 152	FORT GARLAND	CO	81133	\$2,000
GENIUM SVC EDUCATION	BRUNSWICK COUNTY SHERIFF DEPT	P.O. BOX 9	BOLIVIA	NC	28422	\$2,000
GENIUM SVC EDUCATION	AMERICAN GREENLANDS RESTORATION	835 OLD COUNTRY RD	HUNTINGTON STATION	NY	11748	\$4,500
LINORTH FORK	COLD SPRING HARBOR LABORATORY	1 BUNGTOWN ROAD	COLD SPRING HARBOR	NY	11724	\$5,000
LINORTH FORK	COMMUNITY FOUNDATION OF OYSTER BAY	200 SUNSET RD	OYSTER BAY	NY	11771	\$2,000
LINORTH FORK	COMMUNITY BIBLE CHURCH	2837 NOYAC RD	SAG HARBOR	NY	11963	\$2,000
LINORTH FORK	EASTERN LONG ISLAND HOSPITAL	201 MANOR PLACE	GREENPORT	NY	11944	\$2,500
LINORTH FORK	HALLOKVILLE MUSEUM FARM	6036 SECOND AVENUE	RIVERHEAD	NY	11901	\$500
LINORTH FORK	HUMAN RESOURCES OF THE HAMPTONS	168 HILL STREET	SOUTHAMPTON	NY	11968	\$4,000
LINORTH FORK	HUMAN RESOURCES OF THE HAMPTONS	168 HILL STREET	SOUTHAMPTON	NY	11968	\$500
LINORTH FORK	MATTITUCK-LAUREL HISTORICAL SOCIETY	P.O. BOX 766	MATTITUCK	NY	11952	\$500
LINORTH FORK	NORTH FORK COMMUNITY THEATRE	17200 OLD SOUND AVE	MATTITUCK	NY	11952	\$2,000
LINORTH FORK	SEATUCK ENVIRONMENTAL ASSOCIATION	P.O. BOX 31	ISLIP	NY	11751	\$4,500
LINORTH FORK	SOUTHAMPTON HISTORICAL MUSEUMS	P.O. BOX 303	SOUTHAMPTON	NY	11969	\$1,000
LINORTH FORK	SOUTHOLD HISTORICAL SOCIETY	54325 MAIN ROAD	SOUTHOLD	NY	11971	\$1,000
LINORTH FORK	SOUTHAMPTON FRESH AIR HOME	36 BARKERS ISLAND ROAD	SOUTHAMPTON	NY	11968	\$25,000
LINORTH FORK	SOUTHAMPTON BATH AND TENNIS CLUB	P.O. BOX DRAWER 1208	SOUTHAMPTON	NY	11968	\$7,600
LINORTH FORK	SOUTHAMPTON ASSOCIATION	P.O. BOX 841	SOUTHAMPTON	NY	11969	\$5,000
LINORTH FORK	SUFFOLK COUNTY HISTORICAL SOCIETY	300 WEST MAIN ST	RIVERHEAD	NY	11901	\$500
LINORTH FORK	SYLVESTER MANOR EDUCATIONAL FARM	P.O. BOX 2029	SHELTER ISLAND	NY	11964	\$4,500
LINORTH FORK	WARREN WILSON COLLEGE	P.O. BOX 9000	ASHEVILLE	NC	28815	\$4,500
MEDICAL/DISABLED	AMERICAN CANCER SOCIETY	132 W 32 ST	NEW YORK	NY	10001	\$500
MEDICAL/DISABLED	CENTER FOR DISCOVERY	PO BOX 840	HARRIS	NY	12742	\$500
MEDICAL/DISABLED	CHILD MIND INSTITUTE	445 PARK AVENUE	NEW YORK	NY	10022	\$10,000
MEDICAL/DISABLED	DISABLED SPORTS USA	451 HUNGERFORD DRIVE, SUITE 100	ROCKVILLE	MD	20850	\$25,000
MEDICAL/DISABLED	DUBIN BREAST CENTER	770 LEXINGTON AVENUE	NEW YORK	NY	10005	\$25,000
MEDICAL/DISABLED	DUBIN BREAST CENTER	770 LEXINGTON AVENUE	NEW YORK	NY	10005	\$50,000
MEDICAL/DISABLED	HAROLD P FREEMAN PATIENT NAVIGATION INSTITUTE	132 WEST 112TH STREET-LOWER LEVEL	NEW YORK	NY	10028	\$3,000
MEDICAL/DISABLED	THE LEUKEMIA & LYMPHOMA SOCIETY	P.O. BOX 145900	CINCINNATI	OH	45250	\$3,000

The Moore Charitable Foundation, Inc.  
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TYPE OF DONATION	Donee	ADDRESS	CITY	STATE	ZIP	AMOUNT
MEDICAL/DISABLED	LUNG CANCER RESEARCH FOUNDATION	800 THIRD AVENUE, 4TH FLOOR	NEW YORK	NY	10022	\$10,000
MEDICAL/DISABLED	LYFORD CAY FOUNDATION	P O BOX 5910	PRINCETON	NJ	8543	\$1,000
MEDICAL/DISABLED	THE SOCIETY OF MEMORIAL SLOAN KETTERING CANCER CENTER	1233 YORK AVE, ROOM B101	NEW YORK	NY	10021	\$4,800
MEDICAL/DISABLED	NEW YORK STEM CELL FOUNDATION	183 AMSTERDAM AVENUE, #309	NEW YORK	NY	10010	\$2,000
MEDICAL/DISABLED	NEXT GENERATION CHOICES FOUNDATION	PO BOX 1801	MIDDLEBURG	VA	20118	\$4,500
MEDICAL/DISABLED	NYU LANGONE MEDICAL CENTER	1 PARK AVE, 17TH FL	NEW YORK	NY	10016	\$500,000
MEDICAL/DISABLED	SURGEONS OVERSEAS	225 E 8 ST APT 7F	NEW YORK	NY	10003	\$2,000
MEDICAL/DISABLED	SUSAN G KOMEN RACE FOR THE CURE	P O BOX 850308	DALLAS	TX	75265	\$2,000
PRIVATE EDUCATION	COLUMBIA BUSINESS SCHOOL	33 W 80TH ST, 7TH FLOOR	NEW YORK	NY	10023	\$25,000
PRIVATE EDUCATION	COLUMBIA BUSINESS SCHOOL	33 W 80 ST, 7TH FLOOR	NEW YORK	NY	10023	\$50,000
PRIVATE EDUCATION	EPISCOPAL HIGH SCHOOL	1200 NORTH QUAKER LANE	ALEXANDRIA	VA	22302	\$35,000
PRIVATE EDUCATION	ST. GEORGE'S SCHOOL	P O BOX 1910	NEWPORT	RI	02840	\$50,000
Total						\$3,712,841

**SCHEDULE D**  
**(Form 1041)**

Department of the Treasury  
Internal Revenue Service

# Capital Gains and Losses

▶ Attach to Form 1041, Form 5227, or Form 990-T. See the instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

**2011**

Name of estate or trust **THE MOORE CHARITABLE FOUNDATION, INC.**  
**C/O MOORE CAPITAL MANAGEMENT**

Employer identification number  
**13-3741954**

**Note:** Form 5227 filers need to complete **only** Parts I and II

**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
<b>1a</b>					

<b>b</b> Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b <b>DETAILS AVAILABLE UPON REQUEST</b>	<b>1b</b>	<b>2,769.</b>
<b>2</b> Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	<b>2</b>	
<b>3</b> Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	<b>3</b>	<b>77,162.</b>
<b>4</b> Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2010 Capital Loss Carryover Worksheet	<b>4</b>	<b>( )</b>
<b>5</b> <b>Net short-term gain or (loss).</b> Combine lines 1a through 4 in column (f). Enter here and on line 13, column (3) on the back	<b>5</b>	<b>79,931.</b>

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
<b>6a</b>					

<b>b</b> Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b <b>DETAILS AVAILABLE UPON REQUEST</b>	<b>6b</b>	<b>497,335.</b>
<b>7</b> Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	<b>7</b>	
<b>8</b> Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	<b>8</b>	<b>226,378.</b>
<b>9</b> Capital gain distributions	<b>9</b>	
<b>10</b> Gain from Form 4797, Part I	<b>10</b>	
<b>11</b> Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2010 Capital Loss Carryover Worksheet	<b>11</b>	<b>( 74,040.)</b>
<b>12</b> <b>Net long-term gain or (loss).</b> Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back	<b>12</b>	<b>649,673.</b>

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2011

**Part III Summary of Parts I and II****Caution:** Read the instructions *before* completing this part.

		(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
<b>13</b>	<b>Net short-term gain or (loss)</b> . . . . .	<b>13</b>		79,931.
<b>14</b>	<b>Net long-term gain or (loss):</b>			
a	Total for year . . . . .	<b>14a</b>		649,673.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht.) . . . .	<b>14b</b>		
c	28% rate gain . . . . .	<b>14c</b>		
<b>15</b>	<b>Total net gain or (loss).</b> Combine lines 13 and 14a . . . . .	<b>15</b>		729,604.

**Note:** If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and **do not** complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

**Part IV Capital Loss Limitation**

<b>16</b>	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the <b>smaller</b> of: a The loss on line 15, column (3) or b \$3,000 . . . . .	<b>16</b>	( )
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**Note:** If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

**Part V Tax Computation Using Maximum Capital Gains Rates**

**Form 1041 filers.** Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

**Caution:** Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if:

- Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero

**Form 990-T trusts.** Complete this part **only** if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero.

<b>17</b>	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34) . . . .	<b>17</b>	
<b>18</b>	Enter the <b>smaller</b> of line 14a or 15 in column (2) but not less than zero . . . . .	<b>18</b>	
<b>19</b>	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T) . . . .	<b>19</b>	
<b>20</b>	Add lines 18 and 19 . . . . .	<b>20</b>	
<b>21</b>	If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0- . . . . .	<b>21</b>	
<b>22</b>	Subtract line 21 from line 20. If zero or less, enter -0- . . . . .	<b>22</b>	
<b>23</b>	Subtract line 22 from line 17. If zero or less, enter -0- . . . . .	<b>23</b>	
<b>24</b>	Enter the <b>smaller</b> of the amount on line 17 or \$2,300 . . . . .	<b>24</b>	
<b>25</b>	Is the amount on line 23 equal to or more than the amount on line 24? <input type="checkbox"/> <b>Yes.</b> Skip lines 25 and 26, go to line 27 and check the "No" box. <input type="checkbox"/> <b>No.</b> Enter the amount from line 23. . . . .	<b>25</b>	
<b>26</b>	Subtract line 25 from line 24. . . . .	<b>26</b>	
<b>27</b>	Are the amounts on lines 22 and 26 the same? <input type="checkbox"/> <b>Yes.</b> Skip lines 27 thru 30, go to line 31 <input type="checkbox"/> <b>No.</b> Enter the smaller of line 17 or line 22 . . . . .	<b>27</b>	
<b>28</b>	Enter the amount from line 26 (If line 26 is blank, enter -0-) . . . . .	<b>28</b>	
<b>29</b>	Subtract line 28 from line 27 . . . . .	<b>29</b>	
<b>30</b>	Multiply line 29 by 15% ( 15 ) . . . . .	<b>30</b>	
<b>31</b>	Figure the tax on the amount on line 23. Use the 2011 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041) . . . . .	<b>31</b>	
<b>32</b>	Add lines 30 and 31 . . . . .	<b>32</b>	
<b>33</b>	Figure the tax on the amount on line 17. Use the 2011 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041) . . . . .	<b>33</b>	
<b>34</b>	<b>Tax on all taxable income.</b> Enter the <b>smaller</b> of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36) . . . . .	<b>34</b>	

Schedule D (Form 1041) 2011

Department of the Treasury  
Internal Revenue Service**Application for Extension of Time To File an  
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on **e-file for Charities & Nonprofits**.

**Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).**

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMCs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

<b>Type or print</b>	<b>Name of exempt organization</b>	<b>Employer identification number</b>
	The Moore Charitable Foundation, Inc.	13-3741954
<b>File by the due date for filing your return. See instructions</b>	<b>Number, street, and room or suite no. If a P.O. box, see instructions.</b>	
	1251 Avenue of the Americas, 17th floor	
	<b>City, town or post office, state, and ZIP code. For a foreign address, see instructions.</b>	
	New York, NY 10020	

Enter the Return code for the return that this application is for (file a separate application for each return)  

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► Charles Rockey

Telephone No. ► 212-782-7476FAX No. ► 212-382-9891

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)           . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15, 20 12, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 20 11 or
- ☐ tax year beginning           , 20       , and ending           , 20       .

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$ 14119
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$ 14119
<b>c</b> <b>Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFIPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$ NONE

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box, . . . . . ☐
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

<b>Type or print</b>  File by the extended due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	The Moore Charitable Foundation, Inc.	13-3741954
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	1251 Avenue of the Americas, 17th floor	
City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
New York, NY 10020		

Enter the Return code for the return that this application is for (file a separate application for each return) . . . . . ☐

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of ▶ \_\_\_\_\_ Telephone No ▶ \_\_\_\_\_ FAX No. ▶ \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box . . . . . ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . . . . . ☐. If it is for part of the group, check this box . . . . . ☐ and attach a list with the names and EINs of all members the extension is for.
- 4 I request an additional 3-month extension of time until \_\_\_\_\_, 20 \_\_\_\_.
- 5 For calendar year \_\_\_\_\_, or other tax year beginning \_\_\_\_\_, 20 \_\_\_\_\_, and ending \_\_\_\_\_, 20 \_\_\_\_.
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period
- 7 State in detail why you need the extension \_\_\_\_\_

<b>8a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>8a</b> \$
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	<b>8b</b> \$
<b>c Balance Due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>8c</b> \$

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶  Title ▶ Vice President Date ▶ 11/6/12

Form 8868 (Rev. 1-2011)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box. ☒ **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed)

<b>Type or print</b>  File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions		Enter filer's identifying number, see instructions	
	The Moore Charitable Foundation, Inc.		Employer identification number (EIN) or	
	Number, street, and room or suite no. If a P.O. box, see instructions.		13-3741954	
	1251 Avenue of the Americas, 17th floor		Social security number (SSN)	
City, town or post office, state, and ZIP code. For a foreign address, see instructions.				
New York, NY 10020				

Enter the Return code for the return that this application is for (file a separate application for each return) . . . . . 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of ► Charles Rockey  
Telephone No. ► (212) 782-7476 FAX No. ► (212) 382-9891
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . . . . . If this is for the whole group, check this box ☐ . . . . . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.
- 4 I request an additional 3-month extension of time until November 15, 2012, 20\_\_.
- 5 For calendar year 2011, or other tax year beginning \_\_\_\_\_, 20\_\_, and ending \_\_\_\_\_, 20\_\_.
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period
- 7 State in detail why you need the extension Information necessary to file a complete and accurate return is not yet available.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	14119
8b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b \$	14119
8c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c \$	NONE

**Signature and Verification must be completed for Part II only.**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ►



Title ► Vice President

Date ►

7/30/2012

Form 8868 (Rev. 1-2012)

Certified Mail # 7010 3090 0000 3236 4040