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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

2011

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 calendar year 2011, or tax year beginning 01-01-2011, and ending 12-31-2011

Check all that apply: Initial return, Amended return, Initial return of a former public charity, Address change, Final return, Name change

Name of foundation: Allen Lovelace Moore and Blanche Davis Moore Foundation. Employer identification number: 74-2675281. Telephone number: (361) 814-6700. City: Corpus Christi, TX 78411. Accounting method: Cash. Fair market value: \$13,337,685.

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing						
	2 Savings and temporary cash investments	2,271,620	1,715,106	1,715,106			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____						
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____						
	5 Grants receivable						
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)						
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____						
	8 Inventories for sale or use						
	9 Prepaid expenses and deferred charges						
	10a Investments—U S and state government obligations (attach schedule)						
	b Investments—corporate stock (attach schedule)	1,754,632 <input type="checkbox"/>	2,759,525	2,697,421			
	c Investments—corporate bonds (attach schedule)	24,961 <input type="checkbox"/>	24,965	30,485			
	11 Investments—land, buildings, and equipment basis ▶ 708,843 Less accumulated depreciation (attach schedule) ▶ _____	708,843	708,843	387,444			
	12 Investments—mortgage loans						
	13 Investments—other (attach schedule)	8,267,029 <input type="checkbox"/>	6,821,648	7,560,497			
	14 Land, buildings, and equipment basis ▶ 23,352 Less accumulated depreciation (attach schedule) ▶ 21,044	2,933 <input type="checkbox"/>	2,308	2,308			
15 Other assets (describe ▶ _____)	<input type="checkbox"/> 452,042 <input type="checkbox"/>	<input type="checkbox"/> 880,543 <input type="checkbox"/>	<input type="checkbox"/> 944,424				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	13,482,060	12,912,938	13,337,685				
Liabilities	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 ▶ _____)	<input type="checkbox"/> 256,105 <input type="checkbox"/>	<input type="checkbox"/> 265,143					
23 Total liabilities (add lines 17 through 22)	256,105	265,143					
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24 Unrestricted						
	25 Temporarily restricted						
	26 Permanently restricted						
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.						
	27 Capital stock, trust principal, or current funds	13,170,575	13,170,575				
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0				
29 Retained earnings, accumulated income, endowment, or other funds	55,380	-522,780					
30 Total net assets or fund balances (see page 17 of the instructions)	13,225,955	12,647,795					
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	13,482,060	12,912,938					

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	13,225,955
2	Enter amount from Part I, line 27a	2	-578,160
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	12,647,795
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	12,647,795

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	214,281
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	718,885	13,807,055	0.052066
2009	579,507	11,829,939	0.048986
2008	746,430	14,253,895	0.052367
2007	563,706	16,110,502	0.034990
2006	642,805	15,562,586	0.041305

2	Total of line 1, column (d).	2	0.229714
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.	3	0.045943
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	13,492,772
5	Multiply line 4 by line 3.	5	619,898
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	959
7	Add lines 5 and 6.	7	620,857
8	Enter qualifying distributions from Part XII, line 4.	8	690,594

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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	959
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2.	3	959
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	959
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	13,880
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	13,880
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	12,921
11	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ 6,000 Refunded ▶	11	6,921

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?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ <u>0</u> (2) On foundation managers ▶ \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	
b If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ CA, NY, TN, TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		No

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.moorefoundationcc.com	13	Yes	
14 The books are in care of Gary J Leach Telephone no (361) 814-6700 Located at 700 Everhart Road Suite J-21 Corpus Christi TX ZIP+4 78411			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
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?	16	Yes	No
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 checked="" type="checkbox"/> Yes <input 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 page 20 of the instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		No
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20__ , 20__ , 20__ , 20__			
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 page 20 of the instructions).	2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20__ , 20__ , 20__ , 20__			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>)	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Michele D Watts 2006 Airline Road 813 Corpus Christi, TX 78411	Admin assistant 40 00	44,636	0	0
Total number of other employees paid over \$50,000. <input type="checkbox"/>				0

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. **0**

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

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

Total. Add lines 1 through 3. **0**

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	9,850,028
b	Average of monthly cash balances.	1b	3,248,915
c	Fair market value of all other assets (see page 24 of the instructions).	1c	599,303
d	Total (add lines 1a, b, and c).	1d	13,698,246
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	13,698,246
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	205,474
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	13,492,772
6	Minimum investment return. Enter 5% of line 5.	6	674,639

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

1	Minimum investment return from Part X, line 6.	1	674,639
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	959
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	2,892
c	Add lines 2a and 2b.	2c	3,851
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	670,788
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	670,788
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	670,788

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	690,594
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	690,594
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	959
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	689,635

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				670,788
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006.				
b From 2007.				
c From 2008.				
d From 2009.				
e From 2010.				55,197
f Total of lines 3a through e.	55,197			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 690,594				
a Applied to 2010, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions).	0			
d Applied to 2011 distributable amount.				670,788
e Remaining amount distributed out of corpus	19,806			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	75,003			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions		0		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).	0			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).	0			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	75,003			
10 Analysis of line 9				
a Excess from 2007.				
b Excess from 2008.				
c Excess from 2009.				
d Excess from 2010.				55,197
e Excess from 2011.				19,806

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

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

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

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

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

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

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

c Any submission deadlines

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

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

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

Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				690,594
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				872,500

Additional Data

Software ID:

Software Version:

EIN: 74-2675281

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

Form 990PF - Special Condition Description:

Special Condition Description

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
MAK1 - recovery of funds	P	2010-06-30	2011-12-31
From partnership - Resource Land Fund II	P	2010-06-30	2011-12-31
From partnership - Majesty	P	2011-06-30	2011-12-31
From partnership - Majesty	P	2010-06-30	2011-12-31
From partnership - Majesty (section 1231 gain)	P	2010-06-30	2011-12-31
From partnership - Majesty (section 1256 loss)	P	2010-06-30	2011-12-31
From partnership - Alliance Bernstein		2011-06-30	2011-12-31
From partnership - Alliance Bernstein		2010-06-30	2011-12-31
From partnership - Eagle Rock Energy (section 1231)		2010-06-30	2011-12-31
From partnership - Teekay (section 1231 gain)		2010-06-30	2011-12-31
BRANCH BKG & TR WILSON N C C/D FDIC INC TO LIMITS	P	2008-09-03	2011-09-12
FSG BANK CD CHATTATOOGA TN ACT/365 FDIC INSD CPN	P	2010-02-23	2011-01-28
PARK BANK CD MADISON WI ACT/365 FDIC INSURED	P	2010-09-15	2011-09-07
DISCOVER BK GREENWOOD DE CD ACT/365 FDIC INSURED	P	2011-02-01	2011-10-31
ZIX CORPORATION		2008-12-31	2011-01-07
WTS USA TECHNOLOGIES INC WT EXP		1950-01-01	2011-02-09
AMERICAN HIGH INCOME TR CL F1		2008-07-25	2011-02-10
ENBRIDGE ENERGY MANAGEMENT LLC SHS UNITS R		2008-09-23	2011-02-15
KINDER MORGAN MGMT LLC SHS		2008-10-09	2011-02-15
ICAD INC		2008-12-31	2011-02-24
NUVEEN EQUITY PREM OPPORTUNITY FUND		2008-07-25	2011-02-24
NUVEEN EQUITY PREM OPPORTUNITY FUND		2008-10-13	2011-02-24
NUVEEN EQUITY PREM OPPORTUNITY FUND		2009-01-12	2011-02-24
NUVEEN EQUITY PREM OPPORTUNITY FUND		2009-04-13	2011-02-24
NUVEEN EQUITY PREM OPPORTUNITY FUND		2009-07-10	2011-02-24
NUVEEN EQUITY PREM OPPORTUNITY FUND		2009-10-08	2011-02-24
NUVEEN EQUITY PREM OPPORTUNITY FUND		2010-01-07	2011-02-24
ENBRIDGE ENERGY MANAGEMENT LLC SHS UNITS R		2008-09-23	2011-05-13
KINDER MORGAN MGMT LLC SHS		2008-10-09	2011-05-13
CITIGROUP INC NEW		2010-01-22	2011-05-31

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day , yr)	(d) Date sold (mo , day , yr)
ALLIANCEBERNSTEIN HOLDING LP UNIT LTD PART		2010-06-29	2011-06-30
ENBRIDGE ENERGY MANAGEMENT LLC SHS UNITS R		2008-09-23	2011-08-12
KINDER MORGAN MGMT LLC SHS		2008-10-09	2011-08-12
ENBRIDGE ENERGY MANAGEMENT LLC SHS UNITS R		2008-09-23	2011-11-14
KINDER MORGAN MGMT LLC SHS		2008-10-09	2011-11-14
ALLIANCEBERNSTEIN HOLDING LP UNIT LTD PART		2010-06-29	2011-02-24
CITIGROUP PFD MANDATORY CONVERTIBLE 7 500%		2010-08-18	2011-02-24
NUVEEN EQUITY PREM OPPORTUNITY FUND		2010-04-08	2011-02-24
NUVEEN EQUITY PREM OPPORTUNITY FUND		2010-07-09	2011-02-24
NUVEEN EQUITY PREM OPPORTUNITY FUND		2010-10-08	2011-02-24
NUVEEN EQUITY PREM OPPORTUNITY FUND		2011-01-10	2011-02-24
CITIGROUP PFD MANDATORY CONVERTIBLE 7 500%		2010-08-18	2011-05-25
ISHARES TRUST BARCLAYS 20+YEAR TREASURY BD		2010-12-08	2011-05-31
ISHARES TRUST BARCLAYS 20+YEAR TREASURY BD		2010-12-13	2011-05-31
ALLIANCEBERNSTEIN HOLDING LP UNIT LTD PART		2011-01-27	2011-06-30
CITIGROUP PFD MANDATORY CONVERTIBLE 7 500%		2010-08-18	2011-07-05
CITIGROUP PFD MANDATORY CONVERTIBLE 7 500%		2010-08-24	2011-07-05
ALLIANCEBERNSTEIN HOLDING LP UNIT LTD PART		2011-01-27	2011-07-07
ALLIANCEBERNSTEIN HOLDING LP UNIT LTD PART		2011-05-16	2011-07-07
ALLIANCEBERNSTEIN HOLDING LP UNIT LTD PART		2011-05-06	2011-07-07
ISHARES TRUST BARCLAYS 20+YEAR TREASURY BD		2010-12-13	2011-08-02
ISHARES TRUST BARCLAYS 20+YEAR TREASURY BD		2010-12-14	2011-08-02
ISHARES TRUST BARCLAYS 20+YEAR TREASURY BD		2010-12-14	2011-08-04
ISHARES TRUST BARCLAYS 20+YEAR TREASURY BD		2011-02-08	2011-08-04
ISHARES TRUST BARCLAYS 20+YEAR TREASURY BD		2011-02-08	2011-08-08
ISHARES TRUST BARCLAYS 20+YEAR TREASURY BD		2011-06-30	2011-08-08
ISHARES TRUST BARCLAYS 20+YEAR TREASURY BD		2011-06-30	2011-08-09
ISHARES TRUST BARCLAYS 20+YEAR TREASURY BD		2011-07-07	2011-08-09
XL GROUP PLC SHS		2010-11-18	2011-08-16
XL GROUP PLC SHS		2010-11-18	2011-08-19

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
XL GROUP PLC SHS		2010-11-18	2011-08-19
ANNALY CAPITAL MANAGEMENT INC		2011-05-31	2011-09-20
HATTERAS FINANCIAL CORP		2011-05-31	2011-09-20
ANNALY CAPITAL MANAGEMENT INC		2011-05-31	2011-09-22
HATTERAS FINANCIAL CORP		2011-05-31	2011-09-22
WISDOMTREE EMERGING MARKETS EQ INCOME FD		2011-10-04	2011-10-21
CITIGROUP PFD MANDATORY CONVERTIBLE 7 500%		2011-08-19	2011-10-27
TRANSOCEAN LTD US LISTED		2011-11-03	2011-11-21
AMERICAN HIGH INCOME TR CL F1		2010-01-01	2011-03-28
KINETICS PARADIGM FUND INV CL		2010-01-01	2011-03-28
KINETICS PARADIGM FUND INV CL		2010-01-04	2011-03-28
GROWTH FUND AMER INC CL F1		2010-01-01	2011-06-09
GROWTH FUND AMER INC CL F1		2009-12-23	2011-06-09
KINETICS PARADIGM FUND INV CL		2011-01-03	2011-03-28
GROWTH FUND AMER INC CL F1		2010-12-22	2011-06-09
From partnership - Majesty (UBTI)	P	2010-06-30	2011-12-31
	P		
Capital Gains Dividends	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
30,000			30,000
2,844			2,844
17,300			17,300
38,281			38,281
4,856			4,856
		2,533	-2,533
		36	-36
108			108
		419	-419
10			10
50,000		50,000	0
100,000		100,000	0
100,000		100,000	0
100,000		100,000	0
2,318		588	1,730
1,395			1,395
35,000		33,543	1,457
5		2	3
20		11	9
1,712		1,511	201
5,716		6,733	-1,017
423		438	-15
419		364	55
460		375	85
445		387	58
408		399	9
391		410	-19
22		12	10
20		11	9
8,208		6,675	1,533

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
9,744		13,174	-3,430
27		16	11
51		27	24
3		2	1
34		16	18
10,933		13,174	-2,241
13,329		11,729	1,600
397		420	-23
240		229	11
215		221	-6
223		226	-3
9,500		9,383	117
27,984		26,839	1,145
33,774		32,527	1,247
3,118		3,412	-294
12,124		11,729	395
12,124		11,431	693
7,582		8,317	-735
6,415		7,144	-729
1,240			1,240
8,953		8,364	589
37,802		35,026	2,776
23,826		21,200	2,626
5,180		4,464	716
23,246		19,642	3,604
6,340		5,628	712
62,303		54,400	7,903
26,855		23,471	3,384
7		8	-1
19,852		23,125	-3,273

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
20,000		20,000	0
6,238		6,210	28
5,241		5,545	-304
11,348		11,533	-185
10,802		12,258	-1,456
35,543		32,337	3,206
16,031		13,962	2,069
40,900		44,387	-3,487
145,452		101,816	43,636
608,257		506,697	101,560
5,100		4,247	853
1,180,544		1,228,548	-48,004
9,726		8,500	1,226
9,857		9,473	384
9,716		9,494	222
		3,720	-3,720
			0
4,262			4,262

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			30,000
			2,844
			17,300
			38,281
			4,856
			-2,533
			-36
			108
			-419
			10
			0
			0
			0
			0
			1,730
			1,395
			1,457
			3
			9
			201
			-1,017
			-15
			55
			85
			58
			9
			-19
			10
			9
			1,533

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-3,430
			11
			24
			1
			18
			-2,241
			1,600
			-23
			11
			-6
			-3
			117
			1,145
			1,247
			-294
			395
			693
			-735
			-729
			1,240
			589
			2,776
			2,626
			716
			3,604
			712
			7,903
			3,384
			-1
			-3,273

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) 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	
			0
			28
			-304
			-185
			-1,456
			3,206
			2,069
			-3,487
			43,636
			101,560
			853
			-48,004
			1,226
			384
			222
			-3,720
			0
			4,262

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Gary J Leach 5037 Maylands Drive Corpus Christi, TX 78413	President and Director 40 00	78,750	0	0
Joseph H Davis 1058 South County Road 33 Ashford, AL 36312	Director 10 00	12,000	0	0
Lorne Jones 4242 Hermosa Corpus Christi, TX 78411	Director 10 00	12,000	0	0
Paul Davis 13895 West Morningview Court New Berlin, WI 53151	Director 5 00	12,000	0	0
Ira Gillum Combex Westhem South US Highway 77 Robstown, TX 78380	Director 5 00	13,000	0	0

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Food Bank of Corpus Christi826 Krill Street Corpus Christi, TX 78408	None	Public charity	Health care	20,000
Girls Scouts of Greater South Texas 711 North Caranchahua Suite 146 Corpus Christi, TX 78475	None	Public charity	Youth outreach	2,500
Goodwill Industries of South Texas 2961 South Port Avenue Corpus Christi, TX 78405	None	Public charity	Youth outreach	4,000
ARK Assesment Center & Emergency Shelter for Youth12960 Leopard Street Corpus Christi, TX 78410	None	Public charity	Health care	10,000
AVANCE Luther and Dorothy Jones Education Center Corpus Christi Chapter1509 Tarlton Corpus Christi, TX 78415	None	Public charity	Education	5,000
Big Brothers and Big Sisters of South Texas1621 Mesquite Unit C Corpus Christi, TX 78401	None	Public charity	Youth outreach	5,000
Camp Aranzazu5420 FM 1781 Rockport, TX 78382	None	Public charity	Health care	5,000
Catholic Charities of Corpus Christi1322 Comanche Street Corpus Christi, TX 78401	None	Public charity	Youth outreach	5,000
Youth Conference Ministries dba PFR Youth MinistriesPO Box 4328 Chattanooga, TN 37405	None	Public charity	Summer recreation	15,000
South Texas Lighthouse for the Blind4421 Agnes Street Corpus Christi, TX 78405	None	Public charity	Health care	5,000
Champions for LifeRing of Champions PO Box 270597 Corpus Christi, TX 78427	None	Public charity	Youth outreach	15,000
Child Evangelism Fellowship of East TexasPO Box 60883 Corpus Christi, TX 78466	None	Public charity	Youth outreach	5,000
Coastal Bend Community Foundation600 Leopard Street Suite 1716 Corpus Christi, TX 78473	None	Public charity	Youth outreach	5,000
Coastal Bend Fellowship of Christian Athletes4202 Kostoryz Road Corpus Christi, TX 78415	None	Public charity	Youth outreach	15,000
Coastal Bend Kidney Foundation719 North Upper Broadway Suite 150 Corpus Chrsiti, TX 78401	None	Public charity	Health care	5,000
Timons Ministries10501 South Padre Island Drive Corpus Christi, TX 78418	None	Public charity	Health care	2,500
Corpus Christi Area Council for the Deaf Inc5151 McArdle Street Corpus Christi, TX 78411	None	Public charity	Youth outreach	7,500
Corpus Christi Hope House Inc658 Robinson Corpus Christi, TX 78404	None	Public charity	Housing and operations	7,500
Corpus Christi Metro Ministries Inc PO Box 4899 Corpus Christi, TX 78469	None	Public charity	Health care	15,000
Corpus Christi Pregnancy Center4730 Everhart Road Corpus Christi, TX 78411	None	Public charity	Housing and operations	7,000
Court Appointed Special Advocates (CASA) of Nueces County IncPO Box 4 Corpus Christi, TX 78403	None	Public charity	Legal aid	5,000
Del Mar College Foundation101 Baldwin Blvd Corpus Christi, TX 78404	None	Public charity	Child care	15,000
Driscoll Children's Hospital3533 S Alameda Corpus Christi, TX 78414	None	Public charity	Health care	7,500
Emmanuel Christian Fellowship2924 Ruth Street Corpus Christi, TX 78405	None	Public charity	Youth outreach	7,500
Foster Angels of South TexasPO Box 3488 Corpus Christi, TX 78463	None	Public charity	Child care	10,000
From partnership - Alliance Bernstein partnership700 Everhart Road Suite J-21 Corpus Christi, TX 78411	None	Public charity	Unknown - from pass through entity	4
Fryderyk Chopin Society of Texas4610 Abner Drive Corpus Christi, TX 78411	None	Public charity	Youth outreach	6,000
Greenwood - Molina Children's Center954 National Drive Corpus Christi, TX 78416	None	Public charity	Child care	16,000
Junior Achievement of the Coastal Bend615 North Upper Broadway 618 Corpus Christi, TX 78477	None	Public charity	Education	5,000
Larty Renewal FoundationPO Box 290670 Kerrville, TX 78029	None	Public charity	Summer recreation	15,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEAD First500 North Shoreline Blvd Suite 807N Corpus Christi, TX 78471	None	Public charity	Youth outreach	15,000
Mary McLeod Bethune Day Nursery Inc900 Kinney Avenue Corpus Christi, TX 78401	None	Public charity	Child care	5,000
From partnership - Mt EBO 22 Associates700 Everhart Road Suite J-21 Corpus Christi, TX 78411	None	Public charity	Unknown - from pass through entity	90
Miracle League of Corpus ChristiPO Box 531 Corpus Christi, TX 78403	None	Public charity	Youth outreach	15,000
Mission of MercyPO Box 8341 Corpus Christi, TX 78468	None	Public charity	Health care	7,500
Neighborhood Centers of Corpus Christi Inc614 Horne Road Corpus Christi, TX 78416	None	Public charity	Summer recreation	5,000
Robstown Boys and Girls Clubs3902 Greenwood Drive Corpus Christi, TX 78416	None	Public charity	After school programs	40,000
Ronald McDonald House Charities 3402 Ft Worth Street Corpus Christi, TX 78411	None	Public charity	Health care	5,000
Salvation Army521 Josephine Street Corpus Christi, TX 78401	None	Public charity	Housing and operations	35,000
Sea City Work CampPO Box 10449 Corpus Christi, TX 78460	None	Public charity	Youth outreach	10,000
South Texas Children's HomePO Box 1210 Beeville, TX 78104	None	Public charity	Housing and operations	50,000
South Texas Children's HomePO Box 1210 Beeville, TX 78104	None	Public charity	Family counseling	15,000
South Texas Council Boy Scouts of America700 Everhart Road Suite J-21 Corpus Christi, TX 78411	None	Public charity	Youth outreach	5,000
Still Water Christian MinistriesPO Box 72206 San Antonio, TX 78272	None	Public charity	Summer recreation	25,000
Tennis SuccessPO Box 71647 Corpus Christi, TX 78467	None	Public charity	Youth outreach	3,000
Texas A&M University Corpus Christi 6300 Ocean Drive Corpus Christi, TX 78412	None	Political subdivisio	Education	75,000
Texas A&M University Corpus Christi 6300 Ocean Drive Corpus Christi, TX 78412	None	Political subdivisio	Education	75,000
Texas State Acquarium Association 2710 North Shoreline Corpus Christi, TX 78402	None	Public charity	Youth outreach	7,500
United Cerebral Palsy of Greater Houston4500 Bissonnet Suite 340 Bellaire, TX 77401	None	Public charity	Health care	2,000
Women's Shelter IncPO Box 3368 Corpus Christi, TX 78463	None	Public charity	Housing and operations	7,500
Young Life Corpus Christi5934 South Staples Suite 216 Corpus Christi, TX 78413	None	Public charity	Summer recreation	10,000
Young Men's Christian Association Corpus Christi417 S Upper Broadway Corpus Christi, TX 78401	None	Public charity	Youth outreach	5,000
Young Women's Christian Association Corpus Christi4601 Corona Drive Corpus Christi, TX 78411	None	Public charity	Child care	10,000
Youth OdysseyPO Box 331394 Corpus Christi, TX 78463	None	Public charity	Youth outreach	15,000
Total				690,594

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
b <i>Approved for future payment</i>				
ARK Assesment Center & Emergency Shelter for Youth 12960 Leopard Street Corpus Christi, TX 78410	None	Public charity	Health care	4,750
AVANCE Luther and Dorthy Jones Education Center Corpus Christi Chapter 1509 Tarlton Corpus Christi, TX 78415	None	Public charity	Education	4,750
Big Brothers and Big Sisters of South Texas 1621 Mesquite Unit C Corpus Christi, TX 78401	None	Public charity	Youth outreach	4,750
Camp Aranzazu 5420 FM 1781 Rockport, TX 78382	None	Public charity	Health care	4,750
Catholic Charities of Corpus Christi 1322 Comanche Street Corpus Christi, TX 78401	None	Public charity	Youth outreach	4,750
Champions for Life Champions for Today PO Box 270597 Corpus Christi, TX 78427	None	Public charity	Youth outreach	2,850
Child Evangelism Fellowship of East Texas PO Box 60883 Corpus Christi, TX 78466	None	Public charity	Youth outreach	4,750
Coastal Bend Fellowship of Christian Athletes 4202 Kostoryz Road Corpus Christi, TX 78415	None	Public charity	Youth outreach	14,250
Coastal Bend Kidney Foundation 719 North Upper Broadway Suite 150 Corpus Christi, TX 78401	None	Public charity	Health care	4,750
Corpus Christi Area Council for the Deaf Inc 5151 McArdle Street Corpus Christi, TX 78411	None	Public charity	Youth outreach	7,125
Corpus Christi Hope House Inc 658 Robinson Corpus Christi, TX 78404	None	Public charity	Housing and operations	7,125
Corpus Christi Metro Ministries Inc PO Box 4899 Corpus Christi, TX 78469	None	Public charity	Health care	14,250
Corpus Christi Pregnancy Center 4730 Everhart Road Corpus Christi, TX 78411	None	Public charity	Housing and operations	6,650
Court Appointed Special Advocates (CASA) of Nueces County Inc PO Box 4 Corpus Christi, TX 78403	None	Public charity	Legal aid	4,750
Del Mar College Foundation 101 Baldwin Blvd Corpus Christi, TX 78404	None	Public charity	Child care	14,250
Driscoll Children's Hospital 3533 S Alameda Corpus Christi, TX 78414	None	Public charity	Summer recreation	7,125
Emmanuel Christian Fellowship 2924 Ruth Street Corpus Christi, TX 78405	None	Public charity	Youth outreach	7,125
Food Bank of Corpus Christi 826 Krill Street Corpus Christi, TX 78408	None	Public Charity	Health care	19,000
Foster Angels of South Texas PO Box 3488 Corpus Christi, TX 78463	None	Public charity	Child care	9,500
Fryderyk Chopin Society of Texas 4610 Abner Drive Corpus Christi, TX 78411	None	Public charity	Youth outreach	2,375
Girls Scouts of Greater South Texas 711 North Caranchahua Suite 146 Corpus Christi, TX 78475	None	Public Charity	Youth outreach	2,375
Alabama Baptist Children's Home 1032 Ross Clark Circle Dothan, AL 36301	None	Public Charity	Housing	4,750
Greenwood - Molina Children's Center 954 National Drive Corpus Christi, TX 78416	None	Public charity	Child care	15,200
Junior Achievement of the Coastal Bend 615 North Upper Broadway 618 Corpus Christi, TX 78403	None	Public charity	Education	4,750
Lairty Renewal Foundation PO Box 290670 Kerrville, TX 78029	None	Public charity	Summer recreation	14,250
LEAD First 500 North Shoreline Blvd Suite 807N Corpus Christi, TX 78471	None	Public charity	Youth outreach	14,250
Mary McLeod Bethune Day Nursery Inc 900 Kinney Avenue Corpus Christi, TX 78401	None	Public charity	Child care	4,750
Miracle League of Corpus Christi PO Box 531 Corpus Christi, TX 78403	None	Public charity	Youth outreach	14,250
Mission of Mercy PO Box 8341 Corpus Christi, TX 78468	None	Public charity	Health care	4,750
Neighborhood Centers of Corpus Christi Inc 614 Horne Road Corpus Christi, TX 78416	None	Public charity	Summer recreation	4,750

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
b <i>Approved for future payment</i>				
Robstown Boys and Girls Clubs3902 Greenwood Drive Corpus Christi, TX 78416	None	Public charity	After school programs	38,000
Ronald McDonald House Charities 3402 Ft Worth Street Corpus Christi, TX 78411	None	Public charity	Health care	4,750
Salvation Army521 Josephine Street Corpus Christi, TX 78401	None	Public charity	Housing and operations	33,250
Sea City Work CampPO Box 10449 Corpus Christi, TX 78415	None	Public charity	Youth outreach	9,500
South Texas Children's HomePO Box 1210 Beeville, TX 781041210	None	Public charity	Housing and operations	47,500
South Texas Children's HomePO Box 1210 Beeville, TX 781041210	None	Public charity	Housing and operations	14,250
South Texas Council Boy Scouts of America700 Everhart Terrace Bldg A Corpus Christi, TX 78411	None	Public charity	Youth outreach	9,500
Champions for LifeRing of Champions PO Box 270597 Corpus Christi, TX 78427	None	Public charity	Youth outreach	14,250
Still Water Christian MinistriesPO Box 72206 Corpus Christi, TX 78472	None	Public charity	Summer recreation	19,000
Tennis SuccessPO Box 71647 Corpus Christi, TX 78467	None	Public charity	Youth outreach	4,750
Texas A&M University Corpus Christi 6300 Ocean Drive Corpus Christi, TX 78412	None	Political subdivisio	Education	350,000
Texas State Aquarium Association 2710 North Shoreline Corpus Christi, TX 78402	None	Public charity	Youth outreach	7,125
The Womens Shelter IncPO Box 3368 Corpus Christi, TX 784633368	None	Public charity	Housing and operations	7,125
Milwaukee Rescue Mission813 North 19th Street Milwaukee, WI 53233	None	Public charity	Youth outreach	4,750
Palmer Drug Abuse Program of Corpus Christi3104 South Alameda Corpus Christi, TX 78404	None	Public charity	Youth outreach	14,250
Young Life Corpus Christi5934 South Staples Suite 216 Corpus Christi, TX 78413	None	Public charity	Summer recreation	9,500
Young Men's Christian Association Corpus Christi417 S Upper Broadway Corpus Christi, TX 78401	None	Public charity	After school programs	14,250
Young Women's Christian Association Corpus Christi4601 Corona Drive Corpus Christi, TX 78411	None	Public charity	Child care	9,500
Youth Conference Ministries dba PFR Youth MinistriesPO Box 4328 Chattanooga, TN 37405	None	Public charity	Summer recreation	4,750
Youth OdysseyPO Box 331394 Corpus Christi, TX 78463	None	Public charity	Youth outreach	14,250
Women's Hope Medical Clinic820 Stage Road Auburn, AL 36830	None	Public charity	Health care	8,550
Total			▶ 3b	872,500

Form **4562**

**Depreciation and Amortization
(Including Information on Listed Property)**

OMB No 1545-0172

2011

Attachment
Sequence No **179**

Department of the Treasury
Internal Revenue Service (99)

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

Name(s) shown on return Allen Lovelace Moore and Blanche Davis Moore Foundation	Business or activity to which this form relates Form 990-PF Page 1	Identifying number 74-2675281
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Part I Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2011	17	625
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	625
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

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

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation/deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) **25**

26 Property used more than 50% in a qualified business use

		%						
		%						
		%						

27 Property used 50% or less in a qualified business use

		%			S/L -		
		%			S/L -		
		%			S/L -		

28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 **28**

29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 **29**

Section B—Information on Use of Vehicles

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

Table with 6 main columns: (a) Vehicle 1, (b) Vehicle 2, (c) Vehicle 3, (d) Vehicle 4, (e) Vehicle 5, (f) Vehicle 6. Rows include 30-33 (miles driven) and 34-36 (availability and use).

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

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

Table with 2 columns: Yes, No. Rows include 37-41 (policy statements and requirements).

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

42 Amortization of costs that begins during your 2011 tax year (see instructions)

43 Amortization of costs that began before your 2011 tax year **43**

44 Total. Add amounts in column (f) See the instructions for where to report **44**

TY 2011 Accounting Fees Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting fees	41,476	41,476		0

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

TY 2011 Depreciation Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Computer Equipment	2003-12-31	2,225	1,112	200DB	5 000000000000	0	0		
Furniture & Fixtures	2003-12-31	6,017	3,008	200DB	7 000000000000	0	0		
Computer equipment	2004-03-25	3,262	1,631	200DB	5 000000000000	0	0		
Furniture & Fixtures	2004-01-23	681	336	200DB	7 000000000000	4	0		
Land Improvements	2004-11-19	7,556	1,798	150DB	15 000000000000	223	0		
Omni digital system	2005-04-29	2,009	2,009	200DB	5 000000000000	0	0		
Painting	2005-01-21	500	433	200DB	7 000000000000	45	0		
Computer Equipment plug	2010-06-30	1,102	220	200DB	5 000000000000	353	0		

**TY 2011 Investments Corporate
Bonds Schedule**

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Name of Bond	End of Year Book Value	End of Year Fair Market Value
International Paper Company Sub Deb (7.95%)	24,965	30,485

TY 2011 Investments Corporate Stock Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Advent Claymore Conv Secs & Income Fund	52,750	49,546
AGIC Conv & Income FD	15,004	19,485
Bank of America Non-Cum Perp PFD H 8.20%	71,308	66,300
Calamos Conv and High Income Fund	40,226	43,050
Citigroup Inc	0	0
Citigroup PFD Mandatory Convertible 7.5000%	135,693	137,700
Eaton Vance Senior Floating Rate Trust	27,371	29,767
Enbridge Energy Management LLC	12,891	32,396
Flaherty and Crumrine Claymore Pfd Secs Income Fund	8,389	14,405
Hartford Group PFD 7.250%	70,651	64,228
ICAD Inc	0	0
Intel Corporation	27,964	33,950
iShares Trust S&P Small Cap 600 Index Fund	0	0
John Hancock Preferred Income Fund II	23,395	31,305
Kinder Morgan Management LLC	39,813	70,432
Nuveen Equity Premium Opportunity Fund	0	0
Nuveen Multi-Strategy Income & Growth Fund	21,133	20,930
Clough Offshore Fund Ltd	1,200,000	1,040,445
Preferred Plus Trust 6.25% Series CMT-1	15,911	20,360
Preferred Plus Trust Series GSC-1 Trust CTF Class A	18,126	19,890
TTC Holdings Inc	39,259	70,018
XL Company Switzerland GMBH - EQ PFD 10.75%	0	0
ZTX Corporation	1,176	2,820
Boeing Co	38,097	45,477
Yingli Green Energy Holding Co	44,234	46,588
General Electric	36,902	41,193
Telstra Corporation Limited	51,597	59,675
Vodafone Group PLC	55,552	56,060
Dell Inc	35,445	35,112
Federated Investors Inc	59,002	49,692

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WisdomTree Emerging Markets	80,626	78,956
Proshares Trust EFT Short 20 year	180,111	173,305
Clough Global Opportunities Fund	74,242	73,990
Bank of America Series L Preferred	82,162	78,600
Goldman Sachs Group Inc Shares Repstg	42,916	42,950
Goodyear Tire Convertible Preferred 5.875%	122,658	121,437
Ford Motor Company	34,921	27,359

TY 2011 Investments - Other Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
American High Income Trust Class Fund I	FMV	201,994	248,348
Bond Fund of America Income Class I	FMV	764,657	882,415
Certificates of deposit held at a brokerage company	FMV	250,585	251,647
Gold (held in-kind)	FMV	400,295	406,562
Growth Fund of America Income Class I	FMV	0	0
ING International Value Fund Class A	FMV	695,527	430,064
Kinetics Paradigm - No Load	FMV	0	0
Partnership interest - Alliance Bernstein Holding LP	FMV	0	0
Partnership interest - Majesty I LP	FMV	1,170,303	1,493,122
Partnership interest - Mt EBO 22 Associates LLC	FMV	15,331	209,822
Partnership interest - Resource Land Fund II LLC	FMV	168,573	254,866
Silver (held in-kind)	FMV	644,665	474,577
Vanguard Fixed Income Secs Fund Inc (GNMA)	FMV	1,606,656	1,692,760
Vanguard Fixed Income Secs Fund Inc (Short term)	FMV	273,023	284,306
Vanguard GNMA Fund	FMV	221,424	228,212
Partnership interest - Resource Evergreen Holdings LLC	FMV	0	280,816
FPA New Income	FMV	127,756	125,559
Partnership interest - Eagle Rock Energy Partners	FMV	41,531	58,250
Partnership interest - Inergy LP Unit Ltd	FMV	75,049	73,260
Partnership interest - Teekay LNG Partners	FMV	124,639	126,046
American High Income Trust Class Fund I	FMV	39,640	39,865

TY 2011 Land, Etc. Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Computer Equipment	2,225	2,225	0	0
Furniture & Fixtures	6,017	6,017	0	0
Computer equipment	3,262	3,262	0	0
Furniture & Fixtures	681	681	0	0
Land Improvements	7,556	5,799	1,757	1,757
Omni digital system	2,009	2,009	0	0
Painting	500	478	22	22
Computer Equipment plug	1,102	573	529	529

TY 2011 Other Assets Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Royalty interest - Hall-Houston 1996 Expl & Dev IRRI Trust	1	1	1
Royalty interest - Hall-Houston 1999 EC88/89 A&D ORRI Trust	1	1	1
Royalty interest - Hugoton Royalty Trust	19,159	19,158	19,311
Royalty interest - San Juan Basin Royalty Trust	18,511	18,511	23,329
Land Lease (Joe's Crab Shack)	1	1	58,911
Prepaid federal taxes	60,408	56,557	56,557
Receivables - dividends	57,106	27,465	27,465
Receivables - Initiate	296,855	57,364	57,364
Receivables - Majesty	0	700,000	700,000
Receivables - health insurance	0	1,485	1,485

TY 2011 Other Expenses Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Agriculture fees	2,330	2,330		0
Insurance - general	6,001	6,001		0
Office expenses and supplies	26,972	26,972		0
Telephone and internet expenses	4,846	4,846		0
Dues and subscriptions	695	695		0
Ordinary loss - from Eagle Rock Energy partnership	3,627	3,304		0
Ordinary loss - from Resource II partnership	18,164	2,893		0
Miscellaneous	3	3		0
Portfolio deductions - from Majesty partnership	72,705	72,705		0
Ordinary loss - from Inergy partnership	1,160	0		0
Ordinary loss - from Teekay partnership	1,382	0		0

TY 2011 Other Income Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Royalty income - from Majesty partnership	77	77	77
Royalty income - from Resource II partnership	678	678	678
Ordinary income - from Alliance Bernstein partnership	555	0	555
Other income - from Majesty partnership	37,176	37,176	37,176
Royalty income - from Herndon Plant Oakley Ltd	2,662	2,662	2,662
Ordinary income - from Resource Evergreen partnership	11,550	0	11,550
Ordinary income - from Alliance Bernstein partnership	4	4	4
Ordinary income - from Majesty partnership	65	65	65
Portfolio income - from Teekay partnership	144	144	144
Ordinary income - from Majesty partnership	2,263	0	2,263

TY 2011 Other Liabilities Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Description	Beginning of Year - Book Value	End of Year - Book Value
Resource Land Fund I LLC - excess distributions	256,105	265,143

TY 2011 Other Professional Fees Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment advisory fees	18,086	18,086		0
Payroll report preparation	1,687	1,687		0

TY 2011 Taxes Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Unrelated business tax	2,892	0		0
Excise tax	959	0		0
Property taxes	263	263		0
State income taxes	686	686		0
Payroll taxes	9,439	9,439		0
Foreign tax withholding	2,771	2,771		0