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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No 1545-0052

2012**Open to Public Inspection**

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation THE MOORE CHARITABLE FOUNDATION, INC.

C/O MOORE CAPITAL MANAGEMENT

Number and street (or P O box number if mail is not delivered to street address)

ATTN: ANN STEVENSON-COLLEY

1251 AVENUE OF THE AMERICAS, 17TH FLOOR

City or town, state, and ZIP code

NEW YORK, NY 10020

G Check all that apply

☐ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end

of year (from Part II, col (c), line

16) \$ 54,927,450.

J Accounting method

☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

A Employer identification number

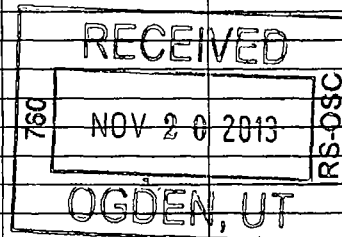
13-3741954

B Telephone number (see instructions)

(212) 782-7324

C If exemption application is
pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the
85% test, check here and attach
computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐**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 instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	45,000,000.	ATCH 1		
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	205.	25,856.		ATCH 2
4 Dividends and interest from securities	2,891.	128,901.		ATCH 3
5 a Gross rents				
b Net rental income or (loss)				
6 a Net gain or (loss) from sale of assets not on line 10	96,804.			
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		80,156.		
8 Net short-term capital gain				
9 Income modifications				
10 a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) ATCH 4	-1,108,973.	7,291.		
12 Total Add lines 1 through 11	43,990,927.	242,204.		
13 Compensation of officers, directors, trustees, etc.	557,885.			557,885.
14 Other employee salaries and wages	131,500.			131,500.
15 Pension plans, employee benefits	23,848.			23,848.
16 a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule) *	11,093.			11,093.
17 Interest, ATCH 6		46,901.		
18 Taxes (attach schedule) (see instructions) ATCH 7	32,037.	12,103.		31,467.
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	71,187.			71,187.
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 8	161,581.	331,914.		159,377.
24 Total operating and administrative expenses. Add lines 13 through 23	989,131.	390,918.		986,357.
25 Contributions, gifts, grants paid	6,740,418.			6,740,418.
26 Total expenses and disbursements Add lines 24 and 25	7,729,549.	390,918.		7,726,775.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	36,261,378.			
b Net investment income (if negative, enter -0-)		0		
c Adjusted net income (if negative, enter -0-)				



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		1,598,342.	2,705,214.	2,705,214.
	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)				
	b	Investments - corporate stock (attach schedule)		402,931.	NONE	NONE
	c	Investments - corporate bonds (attach schedule)				
	Liabilities	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule) ▶				
12		Investments - mortgage loans				
13		Investments - other (attach schedule)	ATCH 9	16,661,632.	52,222,236.	52,222,236.
14		Land, buildings, and equipment basis				
		Less accumulated depreciation (attach schedule) ▶				
15		Other assets (describe ▶)				
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		18,662,905.	54,927,450.	54,927,450.
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	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 ▶)		-3,167.	NONE	
	23	Total liabilities (add lines 17 through 22)		-3,167.	NONE	
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 and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		18,666,072.	54,927,450.	
29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances (see instructions)		18,666,072.	54,927,450.		
31	Total liabilities and net assets/fund balances (see instructions)		18,662,905.	54,927,450.		

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	18,666,072.
2	Enter amount from Part I, line 27a	2	36,261,378.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	54,927,450.
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	54,927,450.

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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.)
1a SEE ATTACHMENT 10				
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			(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	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="display: inline-block; vertical-align: middle;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	80,156.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="display: inline-block; vertical-align: middle;"> If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 </div>	3	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))
2011	4,103,472.	21,305,918.	0.192598
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

2 Total of line 1, column (d)	2	0.873173
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	0.174635
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	36,243,250.
5 Multiply line 4 by line 3	5	6,329,340.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	6,329,340.
8 Enter qualifying distributions from Part XII, line 4	8	7,726,775.

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.

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

1 a	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	0
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	0
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	0
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	8,962.
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	8,962.
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 2013 estimated tax	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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 \$ NONE (2) On foundation managers \$ NONE		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ NONE		
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
4 a 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	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) NY,		
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 2012 or the taxable year beginning in 2012 (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

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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)	11		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)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <input type="checkbox"/> N/A				
14	The books are in care of <input type="checkbox"/> CHAZ ROCKEY Telephone no <input type="checkbox"/> 212-782-7476			
Located at <input type="checkbox"/> 1251 AVE OF THE AMERICAS, NY, NY ZIP+4 <input type="checkbox"/> 10020				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> N/A			
and enter the amount of tax-exempt interest received or accrued during the year <input type="checkbox"/> 15 NONE				
16	At any time during calendar year 2012, 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 <input type="checkbox"/>				

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)? <input type="checkbox"/> N/A	1b	N/A
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 2012? <input type="checkbox"/>	1c	X
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input type="checkbox"/> No		
If "Yes," list the years <input type="checkbox"/> N/A		
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) <input type="checkbox"/>	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <input type="checkbox"/>		
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 2012 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 2012) <input type="checkbox"/>	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/>	4a	X
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 2012? <input type="checkbox"/>	4b	X

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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 ☒ Nob 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)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐ Yes ☒ Noc 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? ☐ 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 ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

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 ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**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 11		557,885.	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				NONE

Total number of other employees paid over \$50,000 ☐ Yes ☒ No

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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		NONE
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	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NOT APPLICABLE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3	

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	34,643,400.
b	Average of monthly cash balances	1b	2,151,778
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	36,795,178.
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	36,795,178.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	551,928.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	36,243,250.
6	Minimum investment return. Enter 5% of line 5	6	1,812,163.

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	1,812,163.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,812,163.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,812,163.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,812,163.

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	7,726,775
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	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,726,775.
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,726,775.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				1,812,163
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 10 20 09 20 08				
3 Excess distributions carryover, if any, to 2012				
a From 2007 3,104,732				
b From 2008 5,721,563				
c From 2009 2,974,309				
d From 2010 1,699,347				
e From 2011 3,048,490				
f Total of lines 3a through e	16,548,441			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ 7,726,775				
a Applied to 2011, 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 2012 distributable amount				1,812,163
e Remaining amount distributed out of corpus	5,914,612			
5 Excess distributions carryover applied to 2012 (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	22,463,053			
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 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
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 2007 not applied on line 5 or line 7 (see instructions)	3,104,732			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	19,358,321			
10 Analysis of line 9				
a Excess from 2008 5,721,563				
b Excess from 2009 2,974,309				
c Excess from 2010 1,699,347				
d Excess from 2011 3,048,490				
e Excess from 2012 5,914,612				

Form 990-PF (2012)

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, 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) 2012	(b) 2011	(c) 2010	(d) 2009	
2 a 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(e)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (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 or e-mail 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**

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
<i>a Paid during the year</i>				
ATCH 12				
Total			▶ 3a	6,740,418
<i>b Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

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

NOT APPLICABLE

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

- | | | | |
|---|---|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | Yes | No |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | |

[illegible]

- 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b If "Yes," complete the following schedule

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

**Sign
Here**

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


Signature of officer or trustee

Date 11/15/2013

VICE PRESIDENT
 Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature _____

Date _____

Check	if
-------	----

PTIN

Hilton & Sokol

Helton

11/4/12

self-employed P00362055

Firm's name ▶ ROSEN, SEYMOUR,
Firm's address ▶ 757 THIRD AVENUE

Firm's EIN ▶ 13-5653927

Phone no 212-303-1800

Form 990-PF (2012)

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No 1545-0047

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

2012

Name of the organization

THE MOORE CHARITABLE FOUNDATION, INC.

C/O MOORE CAPITAL MANAGEMENT

Employer identification number

13-3741954

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐

4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

☒

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II

Special Rules

☐

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III

☐

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

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Name of organization THE MOORE CHARITABLE FOUNDATION, INC.
C/O MOORE CAPITAL MANAGEMENT

Employer identification number
13-3741954

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ATTACHMENT 1 ----- ----- -----	\$ 45,000,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization THE MOORE CHARITABLE FOUNDATION, INC
C/O MOORE CAPITAL MANAGEMENT

Employer identification number
13-3741954

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----

Name of organization THE MOORE CHARITABLE FOUNDATION, INC.
C/O MOORE CAPITAL MANAGEMENT

Employer identification number
13-3741954

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	

Schedule A-2 - Affiliation Schedule for IREO FUND II, LTD

ABATA LTD
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl.
Cybercity, Ebene Mauritius
EIN 98-0538248
Foreign Partnership

AVANYX LTD
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl.
Cybercity, Ebene Mauritius
EIN 98-0546400
Foreign Partnership

BROWSEBRIDGE LTD
c/o India Management Services, Ltd.
Nexteracom, Tower 1, 7th Fl.
Cybercity, Ebene Mauritius
EIN 98-0514322
Foreign Partnership

CAMIXO LTD.
c/o India Management Services, Ltd.
Nexteracom, Tower 1, 7th Fl.
Cybercity, Ebene Mauritius
EIN 98-0530888
Foreign Partnership

FLIPPOINT LTD.
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN 98-0514321
Foreign Partnership

AGIZZY LTD
c/o India Management Services, Ltd.
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN 98-0659925
Foreign Partnership

BEAVERS LTD.
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl.
Cybercity, Ebene Mauritius
EIN 98-0577141
Foreign Partnership

BURTON LTD
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl.
Cybercity, Ebene Mauritius
EIN 98-0547617
Foreign Partnership

CRESPO LTD
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN 98-0577153
Foreign Partnership

JAVEE LTD
c/o India Management Services, Ltd.
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN 98-0532687
Foreign Partnership

Schedule A-2 - Affiliation Schedule for IREO FUND II, LTD

TAGTUNE LTD.

c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN Applied For
Foreign Partnership

KAYDEL LTD.

c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl.
Cybercity, Ebene Mauritius
EIN Applied For
Foreign Partnership

BRIGHTSET LTD.

c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl.
Cybercity, Ebene Mauritius
EIN Applied For
Foreign Partnership

LINKWIRE LTD

c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN Applied For
Foreign Partnership

FIVEWINE LTD

c/o India Management Services, Ltd.
Nexteracom, Tower 1, 7th Fl.
Cybercity, Ebene Mauritius
EIN Applied For
Foreign Partnership

IREO RESIDENCES MGMT CO. PVT. LTD

c/o IREO Management Pvt Ltd.
Orchid Center, 5th Fl , Golf Course Rd
Gurgaon, India
EIN Applied For
Foreign Partnership

Schedule A-2 - Affiliation Schedule for IREO FUND II, LTD

IREO RESIDENCES PVT LTD
c/o IREO Management Pvt Ltd
Orchid Center, 5th Fl., Golf Course Rd.
Gurgaon, India
EIN 98-0674357
Foreign Partnership

MINETOILE LTD.
c/o Abacus Secretarial Ltd
2nd Fl, Elenion Building
5 Themistocles Dervis St
Nicosia, Cyprus CY-1066
EIN 98-0674355
Foreign Partnership

RAGO REALTORS PVT LTD.
c/o IREO Management Pvt. Ltd
Orchid Center, 5th Fl., Golf Course Rd
Gurgaon, India
EIN Applied For
Foreign Partnership

STROLOWN LTD
c/o Abacus Secretarial Ltd
2nd Fl, Elenion Building
5 Themistocles Dervis St.
Nicosia, Cyprus CY-1066
EIN Applied For
Foreign Partnership

EAMBA LTD
c/o India Management Services, Ltd.
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN Applied For
Foreign Partnership

YULIZA LTD.
c/o Abacus Secretarial Ltd
2nd Fl, Elenion Building
5 Themistocles Dervis St.
Nicosia, Cyprus CY-1066
EIN Applied For
Foreign Partnership

IREO HOSPITALITY CO. PVT LTD
c/o IREO Management Pvt Ltd
Orchid Center, 5th Fl., Golf Course Rd
Gurgaon, India
EIN 98-0674356
Foreign Partnership

DIVATZ LTD
c/o Abacus Secretarial Ltd
2nd Fl, Elenion Building
5 Themistocles Dervis St.
Nicosia, Cyprus CY-1066
EIN 98-0674352
Foreign Partnership

FAITH BUILDTECH PVT. LTD
c/o IREO Management Pvt Ltd
Orchid Center, 5th Fl., Golf Course Rd.
Gurgaon, India
EIN Applied For
Foreign Partnership

CLOUGH LTD
c/o Abacus Secretarial Ltd
2nd Fl, Elenion Building
5 Themistocles Dervis St
Nicosia, Cyprus CY-1066
EIN Applied For
Foreign Partnership

DIVACERO LTD
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl.
Cybercity, Ebene Mauritius
EIN Applied For
Foreign Partnership

SEQUEL LTD.
c/o India Management Services, Ltd.
Nexteracom, Tower 1, 7th Fl.
Cybercity, Ebene Mauritius
EIN: Applied For
Foreign Partnership

Schedule A-2 - Affiliation Schedule for IREO FUND II, LTD

TRUE DEVELOPERS PVT LTD
c/o IREO Management Pvt Ltd
Orchid Center, 5th Fl , Golf Course Rd
Gurgaon, India
EIN 98-0529957
Foreign Partnership

WAKAD REALTY PVT LTD
c/o IREO Management Pvt Ltd.
Orchid Center, 5th Fl , Golf Course Rd
Gurgaon, India
EIN 98-0538247
Foreign Partnership

ALMIGHTY REALTORS PVT. LTD.
c/o IREO Management Pvt Ltd
Orchid Center, 5th Fl , Golf Course Rd.
Gurgaon, India
EIN 98-0681256
Foreign Partnership

CATULLUS LTD
c/o India Management Services, Ltd.
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN. 98-0577148
Foreign Partnership

MAGNIEN LTD.
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN 98-0577154
Foreign Partnership

MYWARE LTD
c/o India Management Services, Ltd.
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN. 98-0659924
Foreign Partnership

WINSOME PVT. LTD
c/o IREO Management Pvt Ltd
Orchid Center, 5th Fl , Golf Course Rd
Gurgaon, India
EIN 98-0634533
Foreign Partnership

GRACE REALTECH PVT LTD
c/o IREO Management Pvt. Ltd
Orchid Center, 5th Fl , Golf Course Rd
Gurgaon, India
EIN 98-0678423
Foreign Partnership

ARMOURY LTD
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN 98-0577156
Foreign Partnership

GIGAMIX LTD
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl.
Cybercity, Ebene Mauritius
EIN 98-0577139
Foreign Partnership

IXO LTD
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN 98-0647118
Foreign Partnership

KAYNDO LTD
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN 98-0647121
Foreign Partnership

Schedule A-2 - Affiliation Schedule for IREO FUND II, LTD

WIKIMBA LTD

c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN 98-0534548
Foreign Partnership

ANGEL PROPERTY PVT LTD

c/o IREO Management Pvt Ltd.
Orchid Center, 5th Fl, Golf Course Rd
Gurgaon, India
EIN: 98-0534542
Foreign Partnership

ELITE TOWNSHIP PVT LTD

c/o IREO Management Pvt. Ltd
Orchid Center, 5th Fl, Golf Course Rd.
Gurgaon, India
EIN 98-0524506
Foreign Partnership

GLAZY REALTY PVT LTD.

c/o IREO Management Pvt Ltd.
Orchid Center, 5th Fl, Golf Course Rd.
Gurgaon, India
EIN. 98-0538777
Foreign Partnership

LIMITLESS KNOW FND PVT LTD

c/o IREO Management Pvt Ltd
Orchid Center, 5th Fl., Golf Course Rd.
Gurgaon, India
EIN 98-0676331
Foreign Partnership

FIVERIVER PVT. LTD. (FKA SUNFLOWER TW. PVT. LTD)

c/o IREO Management Pvt Ltd
Orchid Center, 5th Fl, Golf Course Rd
Gurgaon, India
EIN 98-0530890
Foreign Partnership

ACCENT BUILDERS PVT LTD

c/o IREO Management Pvt Ltd
Orchid Center, 5th Fl, Golf Course Rd
Gurgaon, India
EIN 98-0540923
Foreign Partnership

APRICOT REALTORS PVT LTD

c/o IREO Management Pvt Ltd.
Orchid Center, 5th Fl, Golf Course Rd
Gurgaon, India
EIN 98-0524508
Foreign Partnership

EVOLUTION REALTY PVT. LTD

c/o IREO Management Pvt Ltd.
Orchid Center, 5th Fl, Golf Course Rd.
Gurgaon, India
EIN 98-0532686
Foreign Partnership

KNOWLEDGE CORP PVT LTD

c/o IREO Management Pvt Ltd
Orchid Center, 5th Fl, Golf Course Rd
Gurgaon, India
EIN 90-0582654
Foreign Partnership

PRAVESH PROMOTER PVT LTD

c/o IREO Management Pvt. Ltd
Orchid Center, 5th Fl., Golf Course Rd
Gurgaon, India
EIN 98-0514322
Foreign Partnership

SUNFLOWER REALTECH PVT LTD

c/o IREO Management Pvt. Ltd.
Orchid Center, 5th Fl, Golf Course Rd
Gurgaon, India
EIN 98-0524504
Foreign Partnership

Schedule A-2 - Affiliation Schedule for IREO FUND II, LTD

JAXBRIDGE LTD
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN 98-0538776
Foreign Partnership

MELLOW LTD
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN 98-0577143
Foreign Partnership

OTTEY LTD.
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN 98-0576896
Foreign Partnership

RAKEL LTD
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN 98-0576891
Foreign Partnership

RUSSELL LTD
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN 98-0576889
Foreign Partnership

SKYXO LTD.
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN 98-0514326
Foreign Partnership

KNOWLEDGE CORP LTD.
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN 98-0576886
Foreign Partnership

MOET LTD
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN 98-0576899
Foreign Partnership

PLAMBEE LTD.
c/o India Management Services, Ltd.
Nexteracom, Tower 1, 7th Fl.
Cybercity, Ebene Mauritius
EIN 98-0524510
Foreign Partnership

RHYZZ LTD.
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl.
Cybercity, Ebene Mauritius
EIN 98-0540925
Foreign Partnership

SKYBLE LTD
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl
Cybercity, Ebene Mauritius
EIN 98-0514324
Foreign Partnership

TIFFANY LTD
c/o India Management Services, Ltd
Nexteracom, Tower 1, 7th Fl.
Cybercity, Ebene Mauritius
EIN 98-0577155
Foreign Partnership

**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.
► Information about Schedule D (Form 1041) and its separate instructions is at
www.irs.gov/form1041.

OMB No 1545-0092

2012

Name of estate or trust **THE MOORE CHARITABLE FOUNDATION, INC.** Employer identification number
C/O MOORE CAPITAL MANAGEMENT **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)
1a ATTACHMENT 10					

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	2,256
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2011 Capital Loss Carryover Worksheet	4	()
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back	5	2,256

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)
6a ATTACHMENT 10					

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	94,548.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	-16,648.
9 Capital gain distributions	9	
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet	11	()
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back	12	77,900.

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

Schedule D (Form 1041) 2012

Part III Summary of Parts I and II		(1) Beneficiaries' (see instr)	(2) Estate's or trust's	(3) Total
Caution: Read the instructions before completing this part				
13	Net short-term gain or (loss)	13		2,256.
14	Net long-term gain or (loss):			
a	Total for year	14a		77,900.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht)	14b		
c	28% rate gain	14c		
15	Total net gain or (loss). Combine lines 13 and 14a	15		80,156

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

16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of	16	()
a	The loss on line 15, column (3) or	b	\$3,000

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.

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17	
18	Enter the smaller of line 14a or 15 in column (2) but not less than zero	18	
19	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)	19	
20	Add lines 18 and 19	20	
21	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0-	21	
22	Subtract line 21 from line 20. If zero or less, enter -0-	22	
23	Subtract line 22 from line 17. If zero or less, enter -0-	23	
24	Enter the smaller of the amount on line 17 or \$2,400	24	
25	Is the amount on line 23 equal to or more than the amount on line 24?		
	<input type="checkbox"/> Yes. Skip lines 25 and 26, go to line 27 and check the "No" box	25	
	<input type="checkbox"/> No. Enter the amount from line 23	25	
26	Subtract line 25 from line 24	26	
27	Are the amounts on lines 22 and 26 the same?		
	<input type="checkbox"/> Yes. Skip lines 27 thru 30, go to line 31	27	
	<input type="checkbox"/> No. Enter the smaller of line 17 or line 22	27	
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)	28	
29	Subtract line 28 from line 27	29	
30	Multiply line 29 by 15% (15)	30	
31	Figure the tax on the amount on line 23. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31	
32	Add lines 30 and 31	32	
33	Figure the tax on the amount on line 17. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33	
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34	

Schedule D (Form 1041) 2012

THE MOORE CHARITABLE FOUNDATION, INC.

13-3741954

FORM 990PF, PART I - CONTRIBUTIONS, GIFTS AND GRANTS RECEIVED

ATTACHMENT 1

NAME AND ADDRESS

DATE

DIRECT
PUBLIC
SUPPORT

LOUIS M BACON
1 BERRY HILL ROAD
OYSTER BAY, NY 11771

VARIOUS

45,000,000.

TOTAL CONTRIBUTION AMOUNTS

45,000,000.

ATTACHMENT 2FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST FROM BANK ACCOUNTS	205.	205.
K-1 FROM IREO FUND II, LTD.		20,358.
K-1 FROM TRF LLC		4,875.
K-1 FROM USRG POWER & BIOFUELS FUND II-A		415.
K-1 FROM TRIDENT PRIVATE EQUITY FUND III		3.
TOTAL	<u>205.</u>	<u>25,856.</u>

ATTACHMENT 3

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDEND INCOME		
K-1 FROM IREO FUND II, LTD.	2,891.	2,891.
K-1 FROM TRF LLC		13,879.
K-A FROM USRG POWER & BIOFUELS FUND II-A		70,946.
		41,185.
TOTAL	<u>2,891.</u>	<u>128,901.</u>

THE MOORE CHARITABLE FOUNDATION, INC.

ATTACHMENT 4

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
BOOK INCOME - PARTNERSHIPS		
K-1 FROM IREO FUND II, LTD.:		
OTHER PORTFOLIO INCOME (LOSS)		1.
ORDINARY INCOME (LOSS)		7,035.
USRG POWER & BIOFUELS FUND II-A, LP:		255.
OTHER PORTFOLIO INCOME (LOSS)		
TOTALS	<u>-1,108,973.</u>	<u>7,291.</u>

THE MOORE CHARITABLE FOUNDATION, INC.

13-3741954

ATTACHMENT 5

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
PROFESSIONAL FEES	11,093.	11,093.
TOTALS	<u>11,093.</u>	<u>11,093.</u>

ATTACHMENT 6

FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
K-1 FROM TRF LLC		41,955.
K-1 FROM USRG POWER & BIOFUELS FUND II, L.P.		239.
K-1 FROM IREO FUND II, LTD		4,160.
K-1 FROM TRIDENT PRIVATE EQUITY FUND III, L.P.		547.
TOTALS		<u>46,901.</u>

THE MOORE CHARITABLE FOUNDATION, INC.

13-3741954

ATTACHMENT 7

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
PAYROLL TAXES	31,467.		31,467.
FOREIGN TAXES WITHHELD	570.	12,103.	
TOTALS	<u>32,037.</u>	<u>12,103.</u>	<u>31,467.</u>

ATTACHMENT 8FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
ADP/PAYROLL PROCESSING FEES	3,784.		3,784.
BANK FEES	42.		42.
INSURANCE	632.		632.
INVESTMENT MANAGEMENT EXPENSES	2,204.	2,204.	
OFFICE SUPPLIES	7,144.		7,144.
OTHER EXPENSES	59,153.		59,153.
POSTAGE & COURIER	1,875.		1,875.
SEMINARS, DUES & REGISTRATION	750.		750.
SUBSCRIPTIONS & PUBLICATIONS	322.		322.
TELEPHONE	8,894.		8,894.
TEMPORARY HELP	76,397.		76,397.
GIFTS	384.		384.
K-1 FROM IREO FUND II, LTD.:			
PORTFOLIO DEDUCTIONS		95,843.	
K-1 FROM TRF LLC:			
PORTFOLIO DEDUCTIONS		127,542.	
K-1 FROM USRG POWER & BIOFUELS			
PORTFOLIO DEDUCTIONS		105,345.	
K-1 FROM TPE EQUITY FUND III			
PORTFOLIO DEDUCTIONS		980.	
TOTALS	<u>161,581.</u>	<u>331,914.</u>	<u>159,377.</u>

ATTACHMENT 9

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
IREO FUND II, LTD.	4,709,010.	4,709,010.
TRF LLC	3,331,934.	3,331,934.
USRG POWER & BIOFUELS FUND II	3,749,285.	3,749,285.
OLD WESTBURY GL SM & MD CAP FD	NONE	NONE
OLD WESTBURY GL OPPORTUNITIES	NONE	NONE
OLD WESTBURY NON-US LG FD	NONE	NONE
OLD WESTBURY REAL RETURN FD	432,007.	432,007.
TPE FUND III, LP	40,000,000.	40,000,000.
REMINGTON INVESTMENTS		
TOTALS	<u>52,222,236.</u>	<u>52,222,236.</u>

THE MOORE CHARITABLE FOUNDATION, INC

FORM 990PF, PART IV - CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

	Quantity	Date of Acquisition	Date of Sale	Proceeds	Cost or Other Basis	Gain or Loss
SHORT TERM GAIN LOSS						
045519402 / AB FOODS LTD ADR						
	45 000	12/01/2011	04/03/2012	\$883 70	\$797 49	\$86 21
	75 000	11/21/2011	04/11/2012	\$1,409 96	\$1,271 57	\$138 39
	30 000	12/01/2011	04/11/2012	\$563 99	\$531 68	\$32 33
Total 045519402				\$2,857 65	\$2,600 72	\$256 93
003381100 / ABERTIS INFRAESTR ADR						
	50 000	02/15/2012	04/03/2012	\$429 99	\$434 49	(\$4 50)
	85 000	11/21/2011	04/11/2012	\$670 63	\$630 16	\$40 47
	25 000	02/15/2012	04/11/2012	\$197 25	\$217 24	(\$19 99)
Total 003381100				\$1,297 87	\$1,281 89	\$16 98
G1151C101 / ACCENTURE PLC CL A						
	25 000	01/23/2012	04/03/2012	\$1 629 96	\$1 402 10	\$227 86
	35 000	11/21/2011	04/11/2012	\$2 227 00	\$1 911 02	\$315 98
	10 000	01/23/2012	04/11/2012	\$636 28	\$560 84	\$75 44
Total G1151C101				\$4,493 24	\$3,873 96	\$619 28
009707100 / AJINOMOTO INC ADR						
	10 000	11/21/2011	04/03/2012	\$1,255 57	\$1,190 04	\$65 53
	15 000	02/15/2012	04/11/2012	\$1 923 10	\$1,770 48	\$152 62
Total 009707100				\$3,178 67	\$2,960 52	\$218 15
010199305 / AKZO NOBEL NV ADR						
	20 000	02/15/2012	04/03/2012	\$383 39	\$359 55	\$23 84
	45 000	11/21/2011	04/11/2012	\$831 13	\$660 62	\$170 51
	10 000	02/15/2012	04/11/2012	\$184 69	\$179 77	\$4 92
Total 010199305				\$1,399 21	\$1,199 94	\$199 27
018805101 / ALLIANZ AKTIENGES ADR						
	55 000	02/15/2012	04/03/2012	\$662 73	\$637 91	\$24 82
	90 000	11/21/2011	04/11/2012	\$983 68	\$855 56	\$128 12
	20 000	02/15/2012	04/11/2012	\$218 59	\$231 97	(\$13 38)
Total 018805101				\$1,865 00	\$1,725 44	\$139 56
06738E204 / BARCLAYS PLC ADR						
	45 000	02/15/2012	04/03/2012	\$671 83	\$678 80	(\$6 97)
	125 000	11/21/2011	04/11/2012	\$1 689 96	\$1,261 65	\$428 31
	5 000	02/15/2012	04/11/2012	\$67 60	\$75 42	(\$7 82)
Total 06738E204				\$2,429 39	\$2,015 87	\$413 52
067901108 / BARRICK GOLD CORP						
	25 000	02/03/2012	04/03/2012	\$1,093 85	\$1,223 06	(\$129 21)
	45 000	11/21/2011	04/11/2012	\$1,853 50	\$2,151 36	(\$297 86)
	20 000	02/03/2012	04/11/2012	\$823 78	\$978 44	(\$154 66)
Total 067901108				\$3,771 13	\$4,352 86	(\$581 73)
05545E209 / BHP BILLITON PLC-ADR						
	15 000	11/21/2011	04/11/2012	\$884 23	\$847 67	\$36 56
Total 05545E209				\$884 23	\$847 67	\$36 56
143658300 / CARNIVAL CORP CL A						
	40 000	11/21/2011	01/18/2012	\$1,215 90	\$1,264 40	(\$48 50)
	20 000	11/21/2011	04/03/2012	\$636 58	\$632 20	\$4 38
	25 000	11/21/2011	04/11/2012	\$777 60	\$790 25	(\$12 65)
Total 143658300				\$2,630 08	\$2,686 85	(\$56 77)
156700106 / CENTURYLINK INC						
	25 000	02/15/2012	04/03/2012	\$986 22	\$949 45	\$16 77
	35 000	11/21/2011	04/11/2012	\$1,336 27	\$1,303 91	\$32 36
	10 000	02/15/2012	04/11/2012	\$381 79	\$379 78	\$2 01
Total 156700106				\$2,684 28	\$2,633 14	\$51 14
168919108 / CHINA CONSTRUCTION ADR						
	45 000	12/01/2011	04/03/2012	\$699 73	\$644 71	\$55 02
	25 000	02/06/2012	04/03/2012	\$388 74	\$413 17	(\$24 43)
	95 000	11/21/2011	04/11/2012	\$1,442 06	\$1 295 63	\$146 43
	55 000	12/01/2011	04/11/2012	\$634 88	\$787 98	\$46 90
Total 168919108				\$3,365 41	\$3,141 49	\$223 92
169426103 / CHINA TELECOM ADR						
	20 000	12/01/2011	04/03/2012	\$1,096 97	\$1,210 09	(\$113 12)
	30 000	11/21/2011	04/11/2012	\$1,589 66	\$1,813 12	(\$223 46)
	15 000	12/01/2011	04/11/2012	\$794 83	\$907 56	(\$112 73)
Total 169426103				\$3,481 46	\$3,930 77	(\$449 31)
20030N101 / COMCAST CORP CL A NEW						
	40 000	11/21/2011	04/03/2012	\$1,185 97	\$850 74	\$335 23
	60 000	11/21/2011	04/11/2012	\$1,737 85	\$1,276 11	\$461 74

THE MOORE CHARITABLE FOUNDATION, INC

FORM 990PF, PART IV - CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

	Quantity	Date of Acquisition	Date of Sale	Proceeds	Cost or Other Basis	Gain or Loss
Total 20030N101				\$2,923.82	\$2,126.85	\$796.97
20825C104 / CONOCOPHILLIPS						
	5 000	02/03/2012	04/03/2012	\$381.64	\$352.72	\$28.92
	10 000	02/15/2012	04/03/2012	\$763.28	\$734.91	\$28.37
	10 000	11/21/2011	04/11/2012	\$737.48	\$683.72	\$53.76
	15 000	02/03/2012	04/11/2012	\$1,106.22	\$1,058.14	\$48.08
Total 20825C104				\$2,988.62	\$2,829.49	\$159.13
126650100 / CVS/CAREMARK CORP						
	20 000	11/21/2011	04/03/2012	\$899.37	\$756.60	\$142.77
	35 000	11/21/2011	04/11/2012	\$1,534.36	\$1,324.04	\$210.32
Total 126650100				\$2,433.73	\$2,080.64	\$353.09
233331107 / DETROIT ENERGY CO						
	10 000	11/21/2011	04/03/2012	\$552.68	\$505.11	\$47.57
	15 000	11/21/2011	04/11/2012	\$809.83	\$757.67	\$52.16
Total 233331107				\$1,362.51	\$1,262.78	\$99.73
25157Y202 / DEUTSCHE POST AG ADR						
	45 000	11/21/2011	04/11/2012	\$829.78	\$660.57	\$169.21
Total 25157Y202				\$829.78	\$660.57	\$169.21
273202101 / EAST JAPAN RAIL ADR						
	50 000	11/21/2011	04/03/2012	\$523.48	\$526.64	(\$3.16)
	75 000	11/22/2011	04/03/2012	\$785.23	\$773.85	\$11.38
	5 000	11/23/2011	04/03/2012	\$52.35	\$50.66	\$1.69
	45 000	11/23/2011	04/11/2012	\$462.59	\$455.93	\$6.66
	100 000	12/01/2011	04/11/2012	\$1,027.97	\$1,008.29	\$19.68
	50 000	12/02/2011	04/11/2012	\$513.99	\$505.24	\$8.75
	75 000	12/05/2011	04/11/2012	\$770.98	\$752.97	\$18.01
Total 273202101				\$4,138.59	\$4,073.58	\$65.01
29082A107 / EMBRAER SA ADR						
	10 000	03/23/2012	04/03/2012	\$321.59	\$312.09	\$9.50
	35 000	03/23/2012	04/11/2012	\$1,195.92	\$1,092.32	\$103.60
Total 29082A107				\$1,517.51	\$1,404.41	\$113.10
26874R108 / ENI S P A ADR						
	30 000	12/01/2011	04/03/2012	\$1,408.76	\$1,275.56	\$133.20
	40 000	11/21/2011	04/11/2012	\$1,726.76	\$1,668.99	\$57.77
	15 000	12/01/2011	04/11/2012	\$647.53	\$637.78	\$9.75
Total 26874R108				\$3,783.05	\$3,582.33	\$200.72
30161N101 / EXELON CORP						
	25 000	11/21/2011	04/03/2012	\$974.84	\$1,079.98	(\$105.14)
	15 000	11/21/2011	04/11/2012	\$570.59	\$847.98	(\$277.39)
	25 000	02/03/2012	04/11/2012	\$950.97	\$992.13	(\$41.16)
Total 30161N101				\$2,496.40	\$2,720.09	(\$223.69)
337932107 / FIRSTENERGY CORP						
	30 000	11/21/2011	04/03/2012	\$1,387.96	\$1,306.62	\$81.34
	10 000	11/21/2011	04/11/2012	\$449.59	\$435.54	\$14.05
	35 000	01/23/2012	04/11/2012	\$1,573.55	\$1,467.46	\$106.09
Total 337932107				\$3,391.10	\$3,209.62	\$181.48
35671D857 / FREEPORT-MCMRN CPPR&GOLD						
	20 000	12/01/2011	04/03/2012	\$776.98	\$789.12	(\$12.14)
	25 000	11/21/2011	04/11/2012	\$896.47	\$899.56	(\$3.09)
Total 35671D857				\$1,673.45	\$1,688.68	(\$15.23)
36160B105 / GDF SUEZ ADR						
	25 000	11/21/2011	03/23/2012	\$644.99	\$635.77	\$9.22
Total 36160B105				\$644.99	\$635.77	\$9.22
369550108 / GENERAL DYNAMICS CORP						
	10 000	02/15/2012	04/03/2012	\$735.48	\$698.76	\$36.72
	15 000	11/21/2011	04/11/2012	\$1,044.12	\$938.07	\$106.05
Total 369550108				\$1,779.60	\$1,636.83	\$142.77
453142101 / IMPERIAL TOBACCO LT ADR						
	20 000	02/06/2012	04/03/2012	\$1,646.16	\$1,520.73	\$125.43
	30 000	11/21/2011	04/11/2012	\$2,348.04	\$2,115.09	\$232.95
	10 000	02/06/2012	04/11/2012	\$782.68	\$760.37	\$22.31
Total 453142101				\$4,776.88	\$4,396.19	\$380.69
459200101 / INTERNATIONAL BUS MACHINES						
	10 000	02/03/2012	04/03/2012	\$2,102.05	\$1,935.33	\$166.72
	10 000	11/21/2011	04/11/2012	\$2,031.85	\$1,809.02	\$222.83
	5 000	02/03/2012	04/11/2012	\$1,015.93	\$967.66	\$48.27
Total 459200101				\$5,149.83	\$4,712.01	\$437.82
486717106 / ITOCHU CORP ADR						
	35 000	02/06/2012	04/03/2012	\$770.33	\$910.66	(\$140.33)
	65 000	11/21/2011	04/11/2012	\$1,401.37	\$1,285.82	\$115.55

THE MOORE CHARITABLE FOUNDATION, INC

FORM 990PF, PART IV - CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

	Quantity	Date of Acquisition	Date of Sale	Proceeds	Cost or Other Basis	Gain or Loss
Total 465717106	15 000	02/05/2012	04/11/2012	\$323 39	\$347 43	(\$24 04)
478160104 / JOHNSON & JOHNSON				\$2,495 09	\$2,423.71	\$71 38
	25 000	02/15/2012	04/03/2012	\$1,651 21	\$1,618 14	\$33 07
	30 000	11/21/2011	04/11/2012	\$1 920 71	\$1,893 55	\$27 16
	15 000	02/15/2012	04/11/2012	\$960 35	\$970 88	(\$10 53)
Total 478160104				\$4,532 27	\$4,482 67	\$49 70
500467402 / KON AHOLD ADR						
	125 000	11/21/2011	04/11/2012	\$1,673 71	\$1,587 04	\$86 67
	100 000	02/15/2012	04/11/2012	\$1,338 97	\$1,404 45	(\$65 48)
Total 500467402				\$3,012 68	\$2,991 49	\$21 19
500472303 / KONINKLIJKE PHILIPS NV ADR						
	35 000	11/21/2011	04/11/2012	\$632 08	\$643 94	(\$11 86)
Total 500472303				\$632 08	\$643 94	(\$11 86)
548661107 / LOWES COS INC						
	35 000	03/09/2012	04/03/2012	\$1,093 37	\$1,042 15	\$51 22
	65 000	03/09/2012	04/11/2012	\$2,018 85	\$1,935 43	\$83 42
Total 548661107				\$3,112 22	\$2,977 58	\$134 64
55616P104 / MACY'S INC						
	30 000	02/03/2012	04/03/2012	\$1,226 97	\$1,082 63	\$144 34
	20 000	11/21/2011	04/11/2012	\$790 18	\$606 35	\$183 83
	10 000	02/03/2012	04/11/2012	\$395 09	\$360 87	\$34 22
	25 000	02/15/2012	04/11/2012	\$987 72	\$876 79	\$108 93
Total 55616P104				\$3,399 96	\$2,928 64	\$471 32
559222401 / MAGNA INTL INC CL A						
	15 000	02/15/2012	04/03/2012	\$732 43	\$644 98	\$87 45
	30 000	11/21/2011	04/11/2012	\$1,345 77	\$1,002 88	\$342 89
	5 000	02/15/2012	04/11/2012	\$224 29	\$214 99	\$9 30
Total 559222401				\$2,302 49	\$1,862 85	\$439 64
565849106 / MARATHON OIL CORP						
	35 000	02/03/2012	04/03/2012	\$1,119 27	\$1,131 29	(\$12 02)
	55 000	11/21/2011	04/11/2012	\$1,615 31	\$1 422 81	\$192 50
	5 000	02/03/2012	04/11/2012	\$146 85	\$161 61	(\$14 76)
Total 565849106				\$2,881 43	\$2,715 71	\$165 72
580645109 / MCGRAW HILL FINANCIAL INC						
	20 000	02/03/2012	04/03/2012	\$875 57	\$929 54	\$46 03
	30 000	11/21/2011	04/11/2012	\$1,445 36	\$1,298 83	\$146 43
	5 000	02/03/2012	04/11/2012	\$240 89	\$232 39	\$8 50
Total 580645109				\$2,661 82	\$2,460 86	\$200 96
589339100 / MERCK KGAA ADR						
	15 000	01/23/2012	04/03/2012	\$574 18	\$499 96	\$74 22
	25 000	11/21/2011	04/11/2012	\$884 73	\$782 18	\$102 55
	10 000	01/23/2012	04/11/2012	\$353 89	\$333 31	\$20 58
Total 589339100				\$1,812 80	\$1,615 45	\$197.35
626188106 / MUNICH RE GROUP ADR						
	80 000	01/24/2012	04/03/2012	\$1,219 17	\$1,034 44	\$184 73
	150 000	11/21/2011	04/11/2012	\$2,188 95	\$1,766 25	\$402 70
	75 000	01/23/2012	04/11/2012	\$1,084 48	\$968 48	\$116 00
	20 000	01/24/2012	04/11/2012	\$289 19	\$258 61	\$30 58
Total 626188106				\$4,761.79	\$4,027 78	\$734.01
651639106 / NEWMONT MINING CORP						
	25 000	11/21/2011	04/03/2012	\$1,279 97	\$1,621 12	(\$341 15)
	5 000	11/21/2011	04/11/2012	\$240 29	\$324 22	(\$83 93)
	45 000	02/15/2012	04/11/2012	\$2,162 65	\$2,691 77	(\$529 12)
Total 651639106				\$3,682.91	\$4,637 11	(\$954 20)
H5833N103 / NOBLE CORPORATION						
	30 000	11/21/2011	03/09/2012	\$1,175 76	\$1,031 24	\$144 52
	45 000	01/23/2012	03/09/2012	\$1 763 63	\$1,547 06	\$216 57
Total H5833N103				\$2,939 39	\$2,578 30	\$361 09
65567A206 / NORDEA BK SWEDEN AB ADR						
	100 000	11/21/2011	04/11/2012	\$818 98	\$759 60	\$59 38
Total 65567A206				\$818.98	\$759 60	\$59 38
68620X104 / ORIENTAL LAND CO LTD ADR						
	100 000	04/03/2012	04/12/2012	\$1,064 90	\$1,076 16	(\$11 26)
Total 68620X104				\$1,064 90	\$1,076 16	(\$11 26)
680414406 / OW FIXED INCOME FUND						
	2,586 207	06/08/2011	02/27/2012	\$30 000 00	\$30,543 11	(\$543 11)
	5,662 021	06/08/2011	04/03/2012	\$65,000 00	\$66,868 47	(\$1,868 47)
	17,201 039	06/08/2011	04/11/2012	\$198,672 00	\$203,144 27	(\$4,472 27)
	529 536	12/15/2011	04/11/2012	\$6,116 14	\$6,079 07	\$37 07

THE MOORE CHARITABLE FOUNDATION, INC

FORM 990PF, PART IV - CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

	Quantity	Date of Acquisition	Date of Sale	Proceeds	Cost or Other Basis	Gain or Loss
Total 680414406				\$299,788 14	\$306,634.92	(\$6,846 78)
680414604 / OW GLOBAL SML & MID CAP FD						
	462 243	12/16/2011	04/11/2012	\$6,827 33	\$6,078 50	\$748 83
Total 680414604				\$6,827 33	\$6,078 50	\$748 83
80105N105 / SANOFI - ADR						
	45 000	02/03/2012	04/03/2012	\$1 756 31	\$1,653 47	\$102 84
	55 000	11/21/2011	04/11/2012	\$2,003 05	\$1,812 31	\$190 74
	30 000	02/03/2012	04/11/2012	\$1,092 58	\$1,102 31	(\$9 73)
Total 80105N105				\$4,851 94	\$4,568 09	\$283 85
G7945M107 / SEAGATE TECHNOLOGY PLC						
	25 000	04/03/2012	04/11/2012	\$650 73	\$699 36	(\$48 63)
Total G7945M107				\$650 73	\$699 36	(\$48 63)
16941R108 / SINOPEC/CHINA PETE&CHM ADR						
	10 000	02/15/2012	04/03/2012	\$1,091 17	\$1,192 63	(\$101 46)
	20 000	11/21/2011	04/11/2012	\$2,117 38	\$2,042 11	\$75 27
	5 000	02/15/2012	04/11/2012	\$529 34	\$596 31	(\$66 97)
Total 16941R108				\$3,737 89	\$3,831 05	(\$93 16)
78440P108 / SK TELECOM ADR						
	50 000	11/21/2011	04/03/2012	\$686 96	\$712 08	(\$25 10)
	40 000	11/21/2011	04/11/2012	\$545 59	\$569 66	(\$24 07)
	100 000	01/23/2012	04/11/2012	\$1 363 96	\$1,354 59	\$9 37
Total 78440P108				\$2,596 53	\$2,636 33	(\$39 80)
78467K107 / SSE PLC ADR						
	25 000	02/15/2012	04/03/2012	\$541 98	\$506 51	\$35 47
	30 000	11/21/2011	04/11/2012	\$634 18	\$601 56	\$32 62
	50 000	02/15/2012	04/11/2012	\$1,056 98	\$1,013 03	\$43 95
Total 78467K107				\$2,233 14	\$2,121 10	\$112 04
86562M209 / SUMITOMO MITSUI FIN ADR						
	140 000	01/23/2012	04/03/2012	\$925 37	\$881 71	\$43 66
	250 000	11/21/2011	04/11/2012	\$1,602 46	\$1,348 10	\$254 36
	60 000	01/23/2012	04/11/2012	\$384 59	\$377 87	\$6 72
	100 000	01/25/2012	04/11/2012	\$640 99	\$628 49	\$12 50
Total 86562M209				\$3,553 41	\$3,236 17	\$317 24
86723Y100 / SUNCORP GROUP ADR						
	75 000	02/15/2012	04/03/2012	\$623 98	\$676 48	(\$52 50)
	100 000	11/21/2011	04/11/2012	\$816 98	\$835 17	(\$18 19)
	100 000	01/23/2012	04/11/2012	\$816 98	\$869 33	(\$52 35)
	25 000	02/15/2012	04/11/2012	\$204 24	\$225 49	(\$21 25)
Total 86723Y100				\$2,462 18	\$2,606 47	(\$144 29)
87612E106 / TARGET CORP						
	40 000	11/21/2011	04/03/2012	\$2,321 44	\$2,089 50	\$231 94
	45 000	01/23/2012	04/11/2012	\$2,564 93	\$2,259 97	\$304 96
Total 87612E106				\$4,886.37	\$4,349 47	\$536 90
87952P307 / TELE2 AB ADR						
	50 000	02/06/2012	04/03/2012	\$506 49	\$494 77	\$11 72
	35 000	02/07/2012	04/03/2012	\$354 54	\$336 58	\$17 96
	75 000	11/21/2011	04/11/2012	\$722 23	\$706 62	\$15 61
	50 000	11/22/2011	04/11/2012	\$481 49	\$479 71	\$1 78
	40 000	02/07/2012	04/11/2012	\$365 19	\$386 95	(\$21 76)
	75 000	02/15/2012	04/11/2012	\$722 23	\$713 94	\$8 29
Total 87952P307				\$3,172 17	\$3,120.57	\$51 60
881624209 / TEVA PHARM INDS LTD ADR						
	30 000	01/23/2012	04/03/2012	\$1,361 06	\$1,377 45	(\$16 39)
	55 000	11/21/2011	04/11/2012	\$2,420 49	\$2,121 20	\$299 29
	10 000	01/23/2012	04/11/2012	\$440 09	\$459 15	(\$19 06)
Total 881624209				\$4,221 64	\$3,957 80	\$263 84
88706P205 / TIM PARTICIPACOES SA ADR						
	25 000	01/23/2012	04/03/2012	\$818 73	\$699 38	\$119 35
	75 000	01/23/2012	04/11/2012	\$2,400 69	\$2,098 15	\$302 54
Total 88706P205				\$3,219 42	\$2,797 53	\$421 89
889115101 / TOKYO GAS LTD ADR						
	20 000	02/16/2012	04/03/2012	\$963 77	\$927 25	\$36 52
	45 000	11/21/2011	04/11/2012	\$2 115 40	\$1 945 37	\$170 03
Total 889115101				\$3,079 17	\$2,872 62	\$206 55
89151E109 / TOTAL SA ADR						
	20 000	02/03/2012	04/03/2012	\$1,034 77	\$1,084 27	(\$49 50)
	40 000	11/21/2011	04/11/2012	\$1,949 15	\$1,967 28	(\$18 13)
	20 000	02/03/2012	04/11/2012	\$974 58	\$1,084 27	(\$109 69)
Total 89151E109				\$3,958 50	\$4,125.82	(\$167 32)
904784709 / UNILEVER NV ADR						

THE MOORE CHARITABLE FOUNDATION, INC

FORM 990PF PART IV - CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

	Quantity	Date of Acquisition	Date of Sale	Proceeds	Cost or Other Basis	Gain or Loss
	15 000	11/21/2011	04/03/2012	\$517 79	\$484 77	\$33 02
	40 000	11/21/2011	04/11/2012	\$1,303 97	\$1,292 72	\$11 25
Total 904784709				\$1,821 76	\$1,777 49	\$44 27
91324P102 / UNITEDHEALTH GROUP INC						
	10 000	11/21/2011	04/03/2012	\$592 78	\$443 99	\$148 79
	10 000	02/15/2012	04/03/2012	\$592 79	\$546 18	\$46 61
	30 000	11/21/2011	04/11/2012	\$1,743 56	\$1,331 96	\$411 60
Total 91324P102				\$2,929 13	\$2,322 13	\$607 00
9127953N9 / US TREASURY BILLS						
	55,000 000	10/04/2011	02/06/2012	\$54,982 22	\$54,985 50	(\$3 28)
	55,000 000	10/04/2011	02/16/2012	\$54,980 82	\$54,985 49	(\$4 67)
Total 9127953N9				\$109,963 04	\$109,970 99	(\$7 95)
912810QT8 / US TREASURY BONDS						
	29,000 000	02/16/2012	03/26/2012	\$27,885 31	\$28,936 56	(\$1 051 25)
Total 912810QT8				\$27,885 31	\$28,936 56	(\$1,051 25)
959802109 / WESTERN UNION CO						
	60 000	02/03/2012	04/03/2012	\$1,087 17	\$1,181 44	(\$94 27)
	90 000	11/21/2011	04/11/2012	\$1,574 96	\$1 464 27	\$110 69
	15 000	02/03/2012	04/11/2012	\$262 49	\$295 38	(\$32 87)
Total 959802109				\$2,924 62	\$2,941 07	(\$16 45)
962267200 / WHARF HOLDINGS ADR						
	60 000	12/01/2011	04/03/2012	\$656 38	\$594 60	\$61 78
	85 000	11/21/2011	04/11/2012	\$895 03	\$809 54	\$85 49
	40 000	12/01/2011	04/11/2012	\$421 19	\$396 40	\$24 79
Total 962267200				\$1,972 60	\$1,800 54	\$172 06
988498101 / YUM BRANDS INC						
	30 000	11/21/2011	04/03/2012	\$2,117 04	\$1,595 50	\$521 54
	35 000	12/01/2011	04/03/2012	\$2,469 88	\$1,969 65	\$500 23
Total 988498101				\$4,586 92	\$3,565 15	\$1,021 77
Total SHORT TERM GAIN LOSS				\$615,658.23	\$613,402.44	\$2,255.79

LONG TERM GAIN LOSS

H0023R105 / ACE LIMITED

	35 000	06/09/2010	04/03/2012	\$2,588 19	\$1,737 74	\$850 45
	40 000	08/09/2010	04/11/2012	\$2,877 53	\$1,985 99	\$891 54
Total H0023R105				\$5,465.72	\$3,723 73	\$1,741 99
594918104 / MICROSOFT CORP						
	25 000	10/22/2009	03/09/2012	\$799 42	\$661 23	\$138 19
	65 000	10/22/2009	04/03/2012	\$2,079 30	\$1,719 20	\$360 10
	95 000	10/22/2009	04/11/2012	\$2,886 03	\$2,512 67	\$373 36
Total 594918104				\$5,764 75	\$4,893 10	\$871 65
680414802 / OW GLOBAL OPPORTUNITIES FD						
	3,972 603	02/25/2009	04/03/2012	\$29,000 00	\$22,921 92	\$6,078 08
	20,479 526	02/25/2009	04/11/2012	\$147,043 00	\$118,166 87	\$28,876 13
Total 680414802				\$176,043 00	\$141,088 79	\$34,954 21
680414604 / OW GLOBAL SML & MID CAP FD						
	2,915 838	10/14/2008	02/27/2012	\$44,000 00	\$29,041 75	\$14,958 25
	3,067 885	10/14/2008	04/03/2012	\$47,000 00	\$30,556 13	\$16,443 87
	8,730 626	10/14/2008	04/11/2012	\$128,951 35	\$86,957 03	\$41,994 32
Total 680414604				\$219,951.35	\$146,554.91	\$73,396.44
680414109 / OW LARGE CAP STRATEGIES FD						
	2,780 736	10/14/2008	02/27/2012	\$27,000 00	\$22,803 68	\$4,196 32
	441 324	10/14/2008	04/03/2012	\$4 400 00	\$3,645 34	\$754 66
	11,083 628	10/14/2008	04/11/2012	\$106,513 67	\$91,550 76	\$14,962 91
Total 680414109				\$137,913 67	\$117,999 78	\$19,913 89
680414703 / OW REAL RETURN FUND						
	822 335	08/15/2008	02/27/2012	\$8,100 00	\$10,575 23	(\$2,475 23)
	2,192 067	08/15/2008	04/03/2012	\$21,000 00	\$28,189 98	(\$7,189 98)
	7,553 697	08/15/2008	04/11/2012	\$70,475 99	\$97,140 54	(\$26,664 55)
Total 680414703				\$99,576 99	\$135,905.75	(\$36,329 76)

K-1 from IREO Fund II Ltd (\$26,032 00)

K-1 from TRF LLC \$11,892.00

THE MOORE CHARITABLE FOUNDATION, INC

FORM 990PF, PART IV - CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

	Quantity	Date of Acquisition	Date of Sale	Proceeds	Cost or Other Basis	Gain or Loss
K-1 from USRG Power and Biofuels Fund II-A, L P						(\$2,508.00)
Total LONG TERM GAIN LOSS				\$644,714.48	\$550,166.06	\$77,900.42
Total Capital Gain Net Income or (Net Capital Loss)						\$80,156.21

The Moore Charitable Foundation, Inc
Officers, Trustees, Foundation Managers
December 31, 2012

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<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 27E New York, NY 10128	Executive Vice President 40 Hrs/Wk	557,885	0	557,885
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>557,885</u>	<u>0</u>	<u>557,885</u>

The Moore Charitable Foundation, Inc
Form 990PF, Part XV - 2012 Grants and Contributions

TYPE OF DONATION	VENDOR	ADDRESS	CITY	STATE	ZIP	AMOUNT	
Conservation Donations	ALAMOSA RIVERKEEPER	P O BOX 223	ICAPULIN	CO	81124	4,500	
Conservation Donations	AUDUBON	225 VARICK STREET 7TH FLOOR	NEW YORK	NY	10014	4,500	
Conservation Donations	AUDUBON BIRD-A-THON	225 VARICK STREET 7TH FLOOR	NEW YORK	NY	10014	1,000	
Conservation Donations	AZULEO EARTH PROJECT	488 HENRY STREET 4TH FLOOR	BROOKLYN	NY	11231	25,000	
Conservation Donations	BULLFISH FOUNDATION	5100 N FEDERAL HWY SUITE 200	FT LAUDERDALE	FL	33308	20,000	
Conservation Donations	CATSKILL MOUNTAINKEEPER	P O BOX 361	YOUNGSVILLE	NY	12781	1,000	
Conservation Donations	CENTRAL PARK CONSERVANCY	14 EAST 60TH STREET 8TH FLOOR	NEW YORK	NY	10022	4,500	
Conservation Donations	COLORADO OPEN LANDS	274 UNION BLVD SUITE 530	LAKEWOOD	CO	80126	27,000	
Conservation Donations	CORNELL UNIVERSITY COOPERATIVE EXTENSION	3880 CEDAR BEACH ROAD	NY	11971	4,500		
Conservation Donations	CORNELL UNIVERSITY COOPERATIVE EXTENSION	3050 CEDAR BEACH ROAD	SOUTHOLD	NY	11971	5,000	
Conservation Donations	ENERGY VISION	138 EAST 13TH STREET	NEW YORK	NY	10003	1,000	
Conservation Donations	ENVIRONMENTAL ARTS THEATRE COMPANY	GINGERBREAD HOUSE, GOWANBANK WEST 10TH AN	SCOTLAND	NY	PKT 23V	2,500	
Conservation Donations	ENVIRONMENTAL GRANTMAKERS	14TH RACHEL LEON AVE RIVERSIDE DR, SUITE 800	NEW YORK	NY	10015	7,000	
Conservation Donations	FRIENDS OF HUDSON RIVER PARK	311 WEST 43RD STREET SUITE 300	NEW YORK	NY	10036	300,000	
Conservation Donations	FRIENDS OF OYSTER BAY	2 TOWNSEND SQUARE	OYSTER BAY	NY	11771	1,500	
Conservation Donations	GROUP FOR THE EAST END	P O BOX 569 2405 MAIN ST SUITE 7	BRIDGEHAMPTON	NY	11932	100,000	
Conservation Donations	HERRING GUT LEARNING CENTER	P O BOX 288	PORT CLYDE	ME	04855	8,000	
Conservation Donations	INSTITUTE FOR OCEAN CONSERVATION	UNIVERSITY 14 DAYTON AVENUE	PORT JEFFERSON	NY	11778	124,000	
Conservation Donations	LAND TRUST ALLIANCE	16801 STREET NW SUITE 1100	WASHINGTON	DC	20036	100,000	
Conservation Donations	LEAGUE OF CONSERVATION VOTERS	19201 STREET NW SUITE 800	WASHINGTON	DC	20038	25,000	
Conservation Donations	LOWER EAST SIDE ECOLOGY CENTER	P O BOX 20408	NEW YORK	NY	10009	1,000	
Conservation Donations	NATIONAL FISH AND WILDLIFE FDN	1133 15 ST NW SUITE 1100	WASHINGTON	DC	20005	100,000	
Conservation Donations	NATIONAL FISH AND WILDLIFE FDN	1133 15 ST NW SUITE 1100	WASHINGTON	DC	20005	4,500	
Conservation Donations	NATIONAL RESOURCES DEFENSE COUNCIL	40 WEST 20TH STREET 11TH FLOOR	NEW YORK	NY	10011	4,000	
Conservation Donations	NEW YORK HARBOR FOUNDATION	GOVERNORS ISLAND 10 SOUTH ST SLIP 7	NEW YORK	NY	10004	4,800	
Conservation Donations	NEW YORK HARBOR FOUNDATION	GOVERNORS ISLAND 10 SOUTH ST SLIP 7	NEW YORK	NY	10004	2,500	
Conservation Donations	NEW YORK RESTORATION PROJECT	254 WEST 31ST STREET, 10TH FLOOR	NEW YORK	NY	10001	25,000	
Conservation Donations	NORTH SHORE LAND ALLIANCE	151 POST ROAD	OLD WESTBURY	NY	11568	3,000	
Conservation Donations	NORTH SHORE LAND ALLIANCE	151 POST ROAD	OLD WESTBURY	NY	11568	4,500	
Conservation Donations	NRDC	40 WEST 20TH STREET 11TH FL	NEW YORK	NY	10011	4,800	
Conservation Donations	OCEANS 5	6 WEST 4TH STREET 10TH FLOOR	NEW YORK	NY	10036	150,000	
Conservation Donations	PECONIC BAYKEEPER	8 WEST 4TH STREET 10TH FLOOR	NEW YORK	NY	10036	15,000	
Conservation Donations	PECONIC BAYKEEPER	P O BOX 183	QUOGUE	NY	11959	2,500	
Conservation Donations	PECONIC BAYKEEPER	P O BOX 183	QUOGUE	NY	11959	475	
Conservation Donations	RAINFORREST FOUNDATION FUND	180 VARICK ST SUITE 526	NEW YORK	NY	10014	5,000	
Conservation Donations	RAINFORREST FOUNDATION U S	180 VARICK ST SUITE 526	NEW YORK	NY	10014	4,500	
Conservation Donations	RAINFORREST FOUNDATION U S	180 VARICK ST SUITE 526	NEW YORK	NY	10014	4,500	
Conservation Donations	RIVERKEEPER	20 ST COR RD	OSSINING	NY	10542	100,000	
Conservation Donations	ROCKEFELLER PHILANTHROPY ADVISORS	8 W 48 ST 10TH FLOOR	NEW YORK	NY	10036	270,000	
Conservation Donations	SAN LUIS VALLEY ECOSYSTEM COUNCIL	P O BOX 223	ALAMOSA	CO	81101	15,000	
Conservation Donations	SEATUCK ENVIRONMENTAL ASSOCIATION	P O BOX 11 550 SOUTH BAY AVE	ISLIP	NY	11751	4,500	
Conservation Donations	SHEL BURN FARM	141 HARBOR ROAD	SHEL BURN	VT	05482	2,000	
Conservation Donations	SUSTAINABLE DEVELOPMENT INSTITUTE	3121 SOUTH STREET NW	WASHINGTON	DC	20007	1,000	
Conservation Donations	THE EVERGLADES FOUNDATION	18001 OLD CUTLER ROAD SUITE 875	PALMETTO BAY	FL	33157	50,000	
Conservation Donations	THE EVERGLADES FOUNDATION	18001 OLD CUTLER ROAD SUITE 675	PALMETTO BAY	FL	33157	1,000	
Conservation Donations	TILE SCIENZA CLUB FOUNDATION	85 SECOND STREET SUITE 750	SAN FRANCISCO	CA	94105	100,000	
Conservation Donations	THE OCEANIC RESERVE SANCTUARY	14TH LAURA BASS	OYSTER BAY	NY	11771	1,000	
Conservation Donations	WARREN WILSON COLLEGE	P O BOX 9000	ASHEVILLE	NC	28815	5,000	
Conservation Donations	WATERKEEPER ALLIANCE	17 BATTERY PL	SUITE 1329	NEW YORK	NY	10004	30,000
Conservation Donations	WATERKEEPER ALLIANCE	17 BATTERY PL	SUITE 1329	NEW YORK	NY	10004	4,800
Conservation Donations	WATERKEEPER ALLIANCE	17 BATTERY PL	SUITE 1329	NEW YORK	NY	10004	125,000
Conservation Donations	WATERKEEPER ALLIANCE	SUITE 1329	NEW YORK	NY	10017	1,500	
Private Education Donations	COLUMBIA BUSINESS SCHOOL	33 WEST 60TH STREET 7TH FLOOR	NEW YORK	NY	10023	25,000	
Private Education Donations	EPISCOPAL HIGH SCHOOL	1200 NORTH QUAKER LANE	ALEXANDRIA	VA	22302	35,000	
Private Education Donations	PRINCETON UNIVERSITY ANNUAL GIVING	P O BOX 6357	PRINCETON	NJ	08543	50,000	
Private Education Donations	THE GREEN VALE SCHOOL ANNUAL FUND	250 VALENTINE S LANE	OLD BROOKVILLE	NY	11455	25,000	
Private Education Donations	THE CAMPAIGN FOR GREEN VALE	250 VALENTINE S LANE	OLD BROOKVILLE	NY	11455	50,000	
Private Education Donations	COLUMBIA BUSINESS SCHOOL	33 WEST 60TH STREET 7TH FLOOR	NEW YORK	NY	10023	1,000,000	
Private Education Donations	MIDDLEBURY COLLEGE	152 MAPLE STREET SUITE G1	MIDDLEBURY	VT	05753	1,500,000	
GenHum Svc Education Donations	AFRICA FOUNDATION	P O BOX 223	NEW YORK	NY	10014	3,000	
GenHum Svc Education Donations	BOTTOMLESS BOOST	401 7TH AVE, 8 LEVEL SUITE 40	NEW YORK	NY	10001	250	
GenHum Svc Education Donations	THE BOYS CLUB OF NEW YORK	287 E 10TH STREET	NEW YORK	NY	10009	10,000	
GenHum Svc Education Donations	THE BOYS CLUB OF NEW YORK	287 E 10TH STREET	NEW YORK	NY	10009	4,800	
GenHum Svc Education Donations	B ROBERT WILLIAMSON JR FOUNDATION	300 PARK AVENUE 25TH FLOOR	NEW YORK	NY	10022	4,500	
GenHum Svc Education Donations	THE CHILDREN'S SUPPORT FOUNDATION	INWOOD HOUSE 114 WEST 26TH STREET	NEW YORK	NY	10001	25	
GenHum Svc Education Donations	THE CIA OFFICERS MEMORIAL	ATTN: LLOYD BALVETTE P O BOX 405	HERNDON	VA	20174	25,000	
GenHum Svc Education Donations	EAST SIDE COMMUNITY HIGH SCHOOL	420 E 12 ST	NEW YORK	NY	10009	300	
GenHum Svc Education Donations	FEED FOUNDATION	668 GREENWICH STREET #1048	NEW YORK	NY	10014	1,000	
GenHum Svc Education Donations	FOREIGN POLICY ASSOCIATION	470 PARK AVENUE SOUTH	NEW YORK	NY	10018	25,000	
GenHum Svc Education Donations	THE FOUNDATION FOR TOMORROW	P O BOX 470838	CHARLOTTE	NC	28247	4,800	
GenHum Svc Education Donations	FRIENDS OF EAST SIDE	125 E 87 ST #7D	NEW YORK	NY	10018	4,500	
GenHum Svc Education Donations	THE GLOBAL FUND FOR CHILDREN	1101 14TH ST NW SUITE 420	WASHINGTON	DC	20005	100,000	
GenHum Svc Education Donations	HUMAN RESOURCES OF THE HAMPTONS	188 HILL STREET	SOUTHAMPTON	NY	11984	500	
GenHum Svc Education Donations	MENTOR	30 BROAD ST 9TH FLOOR	NEW YORK	NY	10004	8,000	
GenHum Svc Education Donations	INWOOD HOUSE	330 EAST 82ND STREET	NEW YORK	NY	10028	250	
GenHum Svc Education Donations	NYC IN MANHATTAN	DIRECTOR OF EVENT GIVING 334 AMSTERDAM AVE	NEW YORK	NY	10023	10,000	
GenHum Svc Education Donations	PAGE	120 BROADWAY SUITE 3040	NEW YORK	NY	10021	10,000	
GenHum Svc Education Donations	POLICE ATHLETIC LEAGUE	34 1/2 EAST 12TH STREET	NEW YORK	NY	10002	2,500	
GenHum Svc Education Donations	ROBIN HOOD FOUNDATION	828 BROADWAY 7TH FLOOR	NEW YORK	NY	10003	1,000	
GenHum Svc Education Donations	ROBIN HOOD FOUNDATION	828 BROADWAY, 8TH FL	NEW YORK	NY	10003	1,000	
GenHum Svc Education Donations	ROBIN HOOD	182 W 84TH STREET SUITE 408	NEW YORK	NY	10019	50,000	
GenHum Svc Education Donations	SHEL BURN FARM	1611 HARBOR ROAD	SHEL BURN	VT	05482	2,000	
GenHum Svc Education Donations	SOUTH SEAPORT MUSEUM	13 FULTON STREET	NEW YORK	NY	10038	500	
GenHum Svc Education Donations	TUESDAYS CHILDREN	380 PLANDOME ROAD	MANHASSET	NY	11030	1,500	
GenHum Svc Education Donations	TACHT AID GLOBAL	1217 ALHICHA AVENUE	ENGINITAS	CA	92534	2,000	
GenHum Svc Education Donations	THE TOR	30 BROAD ST 9TH FLOOR	NEW YORK	NY	10004	4,500	
GenHum Svc Education Donations	ROBIN HOOD FOUNDATION	828 BROADWAY 7TH FLOOR	NEW YORK	NY	10003	4,000	
Medical/Disabling Donations	BAHAMAS HOPE FOUNDATION	777 SOUTH FLAGLER DRIVER SUITE 500 EAST	WEST PALM BEACH	FL	33401	1,500	
Medical/Disabling Donations	THE BONE MARROW FOUNDATION	30 EAST END AVE SUITE 1F	NEW YORK	NY	10028	3,500	
Medical/Disabling Donations	THE BONE MARROW FOUNDATION	30 EAST END AVE SUITE 1F	NEW YORK	NY	10028	500	
Medical/Disabling Donations	BRIAN J OMARA FOUNDATION	168 WYATT ROAD	GARDEN CITY	NY	11530	1,500	
Medical/Disabling Donations	CHILDREN'S ACTION	105 PICCADILLY 2ND FLOOR	LONDON	W1J 7JN	25,000		
Medical/Disabling Donations	QAMOR RUNYON CANCER RESEARCH	ATTN: RUNYON SKIDARRFN GERBOSI 55 BROADWAY, STE 302	NEW YORK	NY	10008	250	
Medical/Disabling Donations	DISABLED SPORTS USA	451 HUNGERFORD DRIVE, SUITE 100	ROCKVILLE	MD	20850	80,000	
Medical/Disabling Donations	DISABLED SPORTS USA	451 HUNGERFORD DRIVE, SUITE 100	ROCKVILLE	MD	20850	50,000	
Medical/Disabling Donations	OSBORN GREAT CENTER	770 LEXINGTON AVENUE 8th FLOOR	NEW YORK	NY	10065	80,000	
Medical/Disabling Donations	THE ELLEN HERMANSON FOUNDATION	200 WEST END AVENUE SUITE 120	NEW YORK	NY	10023	2,500	
Medical/Disabling Donations	LUNG CANCER RESEARCH FOUNDATION	845 THIRD AVENUE, 6TH FLOOR	NEW YORK	NY	10022	4,500	
Medical/Disabling Donations	LUNG CANCER RESEARCH FOUNDATION	845 THIRD AVENUE, 6TH FLOOR	NEW YORK	NY	10022	4,500	
Medical/Disabling Donations	LUNG CANCER RESEARCH FOUNDATION	845 THIRD AVENUE, 6TH FLOOR	NEW YORK	NY	10022	4,500	
Medical/Disabling Donations	SPECIAL OPERATIONS WARRIOR	ATTN: STEVEN MCLEARY	TAMPA	FL	33615	2,000	
Medical/Disabling Donations	ROYAL FREE HAMPSTEAD CHARITABLE	ATTN: MARK BERELOMTZ 202 POND STREET	LONDON NW4 2QG		4,500		
Cultural Donations	AMERICAN ASSOCIATION OF THE OLD VIC	OLD VIC BENEFIT OFFICE 182 WEST 59TH STREET, SUITE 405	NEW YORK	NY	10018	5,000	
Cultural Donations	BURGMAN WRIGHT HOUSE MUSEUM	224 MARKET STREET	WILMINGTON	NC	28401	10,000	
Cultural Donations	CHILDREN'S MUSEUM OF EAST END	378 BRIDGEHAMPTONISAG HARBOR TURNPIKE	BRIDGEHAMPTON	NY	11932	2,500	
Cultural Donations	CLASSIC AMERICAN HOMES	ATTN: MARGARET HOWELL 55 E 93RD STREET	NEW YORK	NY	10012	5,000	
Cultural Donations	101 EAST 69TH STREET CONSERVANCY	101 EAST 69TH STREET	NEW YORK	NY	10021	10,000	
Cultural Donations	101 EAST 69TH STREET CONSERVANCY	101 EAST 69TH STREET	NEW YORK	NY	10021	25,000	
Cultural Donations	FOREIGN POLICY ASSOCIATION	470 PARK AVENUE SOUTH	NEW YORK	NY	10018	4,500	
Cultural Donations	THE FOUNDATION FOR TOMORROW	P O BOX 470838	CHARLOTTE	NC	28247	2,000	
Cultural Donations	THE FUND FOR PARK AVENUE	465 PARK AVENUE, SUITE 1000	NEW YORK	NY	10022	4,500	
Cultural Donations	GREATER NEW YORK COUNCILS	ATTN: JEFF FANARA 350 FIFTH AVENUE	NEW YORK	NY	10118	4,500	
Cultural Donations	MAYOR'S FUND TO ADVANCE NYC	25 E 76 ST	NEW YORK	NY	10075	4,500	
Cultural Donations	THE MUSEUM OF MODERN ART	11 W 53RD STREET	NEW YORK	NY	10019	50,000	
Cultural Donations	MYTHIC BRIDGE	1001 PARK AVENUE SUITE 65	NEW YORK	NY	10028	1,000	
Cultural Donations	NATIONAL TRUST FOR HISTORIC	ATTN: RICHARD MOE 1785 MASSACHUSETTS AVENUE N W	WASHINGTON	DC	20036	2,000	
Cultural Donations	NEW LIFE OF NEW YORK CITY, INC	87 COLUMBIA STREET #130	NEW YORK	NY	10002	1,000	
Cultural Donations	THE PUBLIC THEATRE	425 LAFAYETTE STREET	NEW YORK	NY	10003	4,000	
Cultural Donations	THE PUBLIC THEATRE	425 LAFAYETTE STREET	NEW YORK	NY	10003	10,000	
Cultural Donations	THE PUBLIC THEATRE	425 LAFAYETTE STREET	NEW YORK	NY	10003	2,500	
Cultural Donations	PUBLIC ART FUND	ONE EAST 33RD STREET	NEW YORK	NY	10002	4,500	
Cultural Donations	ST JAMES PARISH	25 SOUTH THIRD STREET	WILMINGTON	NC	28401	162,000	
Luneth Park Donations	CATHOLIC CHARITIES DRVC	80 CHERRY LANE	HICKSVILLE	NY	11801	4,800	

Lincoln Park Donations	EASTERN LONG ISLAND HOSPITAL	201 MANOR PLACE	GREENPORT	NY	11944	2,000
Lincoln Park Donations	NATIONAL FOREST FOUNDATION	FORT MISSOULA RD BUILDING 27 SUITE 3	MASSOULA	MT	59238	3,200
Lincoln Park Donations	NORTH SEA COMMUNITY ASSOCIATION	P O BOX 318	SOUTHAMPTON	NY	11964	1,000
Lincoln Park Donations	NORTH FORK COMMUNITY THEATRE	12700 OLD SOUND AVE P O BOX 88	MATITUCK	NY	11952	1,000
Lincoln Park Donations	OLD WESTBURY GARDENS	71 OLD WESTBURY RD	OLD WESTBURY	NY	11568	10,000
Lincoln Park Donations	SOUTHAMPTON HISTORICAL MUSEUMS	ATTN TOM EDMONDS P O BOX 303	SOUTHAMPTON	NY	11960	3,000
Lincoln Park Donations	SOUTHAMPTON BATH AND TENNIS CLUB	P O BOX DRAMER 1208	SOUTHAMPTON	NY	11960	7,000
Lincoln Park Donations	CATHOLIC MINISTRIES APPEAL	P O BOX 4008	ROCKVILLE CENTRE	NY	11757	1,000
Lincoln Park Donations	COMMUNITY FOUNDATION OF OYSTER BAY	200 BUNSET RD	OYSTER BAY	NY	11771	2,000
Lincoln Park Donations	HUMAN RESOURCES OF THE HAMPTONS	168 HILL STREET	SOUTHAMPTON	NY	11968	500
Lincoln Park Donations	CORNELL COOPERATIVE EXTENSION	3890 CEDAR BEACH RD	SOUTHOLD	NY	11971	4,500
Lincoln Park Donations	COLD SPRING HARBOR LABORATORY	1 BUNGTOWN ROAD	COLD SPRING HARBOR	NY	11724	15,000
Colorado/N Mexico Donations	STONEWALL FIRE DEPT	PO BOX 128	WESTON	CO	81091	2,000
Colorado/N Mexico Donations	SEATEUCK ENVIRONMENTAL ASSOCIATION	P O BOX 31 550 SOUTH BAY AVE	SLIP	NY	11751	4,500
Other Donations	FUND OF THE CITY OF NEW YORK	121 E AVE 8TH FLOOR	NEW YORK	NY	10013	250,000
Other Donations	MAYORS FUND TO ADVANCE NYC	23 E 78 ST	NEW YORK	NY	10075	500,000
Other Donations	DONORS TRUST	109 NORTH HENRY ST	ALEXANDRIA	VA	22314	50,000
Conservation Donations	ALLIANCE FOR SUSTAINABLE COLORADO	1538 WYNNKOP ST, 4A	DENVER	CO	80202	1,500
Conservation Donations	COLORADO CATTLEMAN'S LAND TRUST	ATTN CHRIS WEST 8833 RALSTON ROAD	ARVADA	CO	80002	2,500
Conservation Donations	COLORADO COALITION OF LAND TRUSTS	1245 EAST COLFAX AVE, SUITE 203	DENVER	CO	80218	4,600
Conservation Donations	COLORADO COALITION OF LAND TRUSTS	1245 EAST COLFAX AVE, SUITE 203	DENVER	CO	80218	4,600
Conservation Donations	COLORADO CONSERVATION TRUST	1251 OGDEN STREET	DENVER	CO	80218	4,500
Conservation Donations	COLORADO CONSERVATION VOTERS	1538 WYNNKOP ST, 4C	DENVER	CO	80202	1,500
Conservation Donations	COLORADO ENVIRONMENTAL COALITION	1538 WYNNKOP STREET SUITE 5C	DENVER	CO	80202	3,500
Conservation Donations	COLORADO MOUNTAIN CLUB	710 10TH STREET SUITE 200	GOLDEN	CO	80201	5,000
Conservation Donations	COLORADO ORCH	278 UNION BLVD SUITE 320	LAKEWOOD	CO	80228	24,000
Conservation Donations	COSTILLA COUNTY PREVENTION PARTNERS	P O BOX 100	SAN LUIS	CO	81152	15,000
Conservation Donations	NATURE CONSERVANCY OF COLORADO	2424 SPRUCE STREET	BOULDER	CO	80502	10,000
Conservation Donations	RIO GRANDE WATERSHED CONSERVATION	ATTN JUDY LOPEZ P O BOX 424	CENTER	CO	81225	4,800
Conservation Donations	SAN LUIS VALLEY ECOSYSTEM COUNCIL	P O BOX 225	ALAMOSA	CO	81101	5,000
Conservation Donations	SAN LUIS VALLEY ECOSYSTEM COUNCIL	P O BOX 225	ALAMOSA	CO	81101	5,000
Conservation Donations	SAN LUIS VALLEY ECOSYSTEM COUNCIL	P O BOX 225	ALAMOSA	CO	81101	4,800
Conservation Donations	THE COLORADO FOURTEENERS INITIATIVE	1600 JACKSON ST SUITE 352	GOLDEN	CO	80401	1,000
Conservation Donations	THE COLORADO FOURTEENERS INITIATIVE	1600 JACKSON ST SUITE 352	GOLDEN	CO	80401	4,800
GenHum Svc Education Donations	COMMUNITY FOUNDATION OF JACKSON	2200 BONFORTE BLVD	PUEBLO	CO	81001	3,000
Cultural Donations	KTCO - TI ROCKY MOUNTAIN PBS	P O BOX 89 233 MAIN ST SUITE C	SAN LUIS	CO	81152	4,500
Cultural Donations	SAN LUIS PEEWEE	P O BOX 887	SAN LUIS	CO	81152	1,500
Colorado/N Mexico Donations	BOYS & GIRLS CLUB OF SAN LUIS VALLEY	1115 10TH ST	ALAMOSA	CO	81101	4,600
Colorado/N Mexico Donations	ADAMS STATE COLLEGE FOUNDATION	206 EDMONT BOULEVARD	ALAMOSA	CO	81102	4,000
Colorado/N Mexico Donations	ADAMS STATE COLLEGE FOUNDATION	206 EDMONT BOULEVARD	ALAMOSA	CO	81102	20,000
Colorado/N Mexico Donations	AMERICAN LATINO HERITAGE FUND	1201 EYE STREET NW SUITE 550B	WASHINGTON	DC	20005	10,000
Colorado/N Mexico Donations	BLANCAFFY GARLAND METROPOLITAN	ATTN LAWRENCE PACHECO 17591 HWY 160	BLANCA	CO	81123	3,000
Colorado/N Mexico Donations	CENTENNIAL SCHOOL DISTRICT	P O BOX 350	SAN LUIS	CO	81152	25,000
Colorado/N Mexico Donations	COLORADO COALITION OF LAND TRUSTS	1245 EAST COLFAX AVE SUITE 203	DENVER	CO	80218	10,000
Colorado/N Mexico Donations	COLORADO COLLEGE	14 EAST CACIE LA POUDRE ST	COLORADO SPRINGS	CO	80903	37,000
Colorado/N Mexico Donations	COSTILLA COUNTY ECONOMIC	ATTN ROBERT RAB P O BOX 8	SAN LUIS	CO	81152	10,000
Colorado/N Mexico Donations	COSTILLA COUNTY SENIOR CITIZENS CLUB	P O BOX 122	SAN LUIS	CO	81152	1,000
Colorado/N Mexico Donations	CSU FOUNDATION	COLORADO STATE UNIVERSITY 1301 CAMPUS DELIVERY	FORT COLLINS	CO	80523	1,000
Colorado/N Mexico Donations	EL PASO COUNTY COMMUNITY COALITION	612 SOUTH CHERRY STREET	TRINIDAD	CO	81082	2,500
Colorado/N Mexico Donations	FOOD BANKS OF THE SAN LUIS VALLEY	513 6TH STREET	ALAMOSA	CO	81101	2,000
Colorado/N Mexico Donations	FORT GARLAND MUSEUM	PO BOX 368	FORT GARLAND	CO	81133	12,500
Colorado/N Mexico Donations	FORT GARLAND REVITALIZATION	ATTN LISA GONZALES P O BOX 409	FORT GARLAND	CO	81133	2,000
Colorado/N Mexico Donations	FRIENDS OF THE ARTS OF COSTILLA	ATTN EMERALD TAMACA P O BOX 684	FORT CARLAND	CO	81133	2,000
Colorado/N Mexico Donations	LA PUENTE HOME, INC	280 ENTERPRISE DRIVE	ALAMOSA	CO	81101	1,500
Colorado/N Mexico Donations	LA PUENTE HOME, INC	613 STATE AVE	ALAMOSA	CO	81101	1,500
Colorado/N Mexico Donations	LAS ANIMAS COUNTY FAIR	2200 NORTH LINDEN AVENUE	TRINIDAD	CO	81082	4,800
Colorado/N Mexico Donations	LOCAL BOYS AND GIRLS CLUB OF SAN	ATTN FRANK MARTINEZ 1115 10TH STREET	ALAMOSA	CO	81101	2,000
Colorado/N Mexico Donations	SIERRA GRANDE WATERSHED LAND TRUST	340 GRAND AVENUE	DEL NORTE	CO	81133	1,000
Colorado/N Mexico Donations	SAN LUIS VALLEY REGIONAL SCIENCE	ATTN LUCY ADAMS P O BOX 1420	ALAMOSA	CO	81101	2,000
Colorado/N Mexico Donations	SANDRE DE CRISTO NATIONAL HERITAGE	ATTN CHRISTINE GALLEGOS P O BOX 844	ALAMOSA	CO	81101	500
Colorado/N Mexico Donations	SIERRA GRANDE SCHOOL DISTRICT	17523 HWY 160	BLANCA	CO	81123	1,000
Colorado/N Mexico Donations	SIERRA GRANDE SCHOOL DISTRICT	17523 HWY 160	BLANCA	CO	81123	25,000
Colorado/N Mexico Donations	SOUTHERN COLORADO REPERTORY	ATTN ARTHUR ESPINOZA, JR. 108 NORTH COMMERCIAL STREET	TRINIDAD	CO	81082	500
Colorado/N Mexico Donations	STONEWALL FIRE DEPT	PO BOX 128	WESTON	CO	81091	1,000
Colorado/N Mexico Donations	THE QUIVIRA COALITION	1413 2ND ST, SUITE 1	SANTA FE	NM	87505	3,000
Colorado/N Mexico Donations	TOWN OF BLANCA	P O BOX 180	BLANCA	CO	81123	2,000
Colorado/N Mexico Donations	TRINIDAD COMMUNITY FOUNDATION	233 E MAIN STREET, SUITE A	TRINIDAD	CO	81082	2,500
Colorado/N Mexico Donations	TU CASA, INC	P O BOX 473	ALAMOSA	CO	81101	1,000
Colorado/N Mexico Donations	VOLUNTEERS FOR OUTDOOR COLORADO	600 SOUTH MARION PARKWAY	DENVER	CO	80206	1,000
Conservation Donations	AMERICAN BIRD CONSERVANCY	4249 LOUDOUN P O BOX 249	THE PLAINS	VA	20198	1,000
Conservation Donations	DUCKS UNLIMITED	1305 VILLAGE LANE	MATITUCK	NY	11952	2,000
Conservation Donations	GROUP FOR THE EAST END	P O BOX 1346	SOUTHAMPTON	NY	11960	2,000
Conservation Donations	LONG ISLAND PINE BARRENS SOCIETY	PO BOX 568 2405 MAIN ST SUITE 7	BRIDGEHAMPTON	NY	11932	2,000
Conservation Donations	NEW SUFFOLK WATERFRONT FUND	547 EAST MAIN STREET	RIVERHEAD	NY	11901	4,800
Conservation Donations	BOUNDKEEPER	31 CHERRY AVENUE	LARCHMONT	NY	10536	1,800
Conservation Donations	HUMAN RESOURCES OF THE HAMPTONS	P O BOX 4058	EAST RORWALK	CT	06855	1,500
Cultural Donations	HUMAN RESOURCES OF THE HAMPTONS	108 HILL STREET	SOUTHAMPTON	NY	11968	1,000
Cultural Donations	OUR LADY OF MERCY REGIONAL SCHOOL	P O BOX 570	CUTCHOGUE	NY	11935	500
Lincoln Park Donations	HAMPTONS HEALTH SOCIETY INC	365 COUNTY ROAD 38A SUITE 11	SOUTHAMPTON	NY	11968	85,000
Lincoln Park Donations	NORTH SEA FIRE DEPARTMENT	P O BOX 1312	SOUTHAMPTON	NY	11969	3,000
Lincoln Park Donations	SFO BENEVOLENT ASSOCIATION INC	PO BOX 489	SOUTHAMPTON	NY	11968	1,000
Lincoln Park Donations	SOUTHAMPTON PATROLMAN'S BENEVOLENT ASSOCIATION	ATTN CHARLES MCARDLE P O BOX 1043	HAMPTON BAYS	NY	11946	2,000
Lincoln Park Donations	SOUTHOLD HISTORICAL SOCIETY	54325 MAIN ROAD P O BOX 1	SOUTHOLD	NY	11971	2,000
Lincoln Park Donations	SOUTHOLD TOWN POLICE BENEVOLENT ASSOCIATION, INC	P O BOX 41	PECONIC	NY	11958	500
Conservation Donations	AUDUBON NORTH CAROLINA	400 SILVER CEDAR COURT SUITE 240	CHAPEL HILL	NC	27514	4,500
Conservation Donations	AUDUBON NORTH CAROLINA	400 SILVER CEDAR COURT SUITE 240	CHAPEL HILL	NC	27514	4,500
Conservation Donations	BRUNSWICK COUNTY DUCKS UNLIMITED	1288 LORDS BRANCH ROAD, SE	WINNABOW	NC	28479	1,500
Conservation Donations	NATIONAL WILD TURKEY FEDERATION	P O BOX 830	EDGEFIELD	SC	29824	3,000
Conservation Donations	NORTH CAROLINA COASTAL LAND TRUST	131 RACINE DRIVE SUITE 101	WILMINGTON	NC	28403	50,000
Conservation Donations	SOUTH CAROLINA WATERFOWL	ATTN DAVID WELICKI 3633 GLO RIVER ROAD	PIKEWOOD	SC	29125	10,000
Conservation Donations	SOUTHERN ENVIRONMENTAL LAW CENTER	201 WEST MAIN STREET, SUITE 14	CHARLOTTEVILLE	VA	22802-4	60,000
Conservation Donations	TALL TIMBERS RESEARCH INC	13093 HENRY BEADEL DRIVE	TALLAHASSEE	FL	32312-2	30,000
Conservation Donations	THE NATURE CONSERVANCY	ATTN KATHERINE SKINNER 334 BLACKWELL ST SUITE 300	DURHAM	NC	27707	25,000
Conservation Donations	UNICORN SA	AV BELGRANO 510 4 PISO (C1092AAS)	BUENOS AIRES	AR	28461	2,000
GenHum Svc Education Donations	COMMUNITIES IN SCHOOLS OF BRUNSWICK	P O BOX 10087	SOUTHPORT	NC	28461	1,000
GenHum Svc Education Donations	WARREN WILSON COLLEGE	P O BOX 3500	ASHEVILLE	NC	28815-8	4,500
Cultural Donations	BELLAMY MANSION MUSEUM OF HISTORY	ATTN GARETH EVANS 503 MARKET STREET	WILMINGTON	NC	28401	2,500
Cultural Donations	BOILING SPRINGS VOLUNTEER FIRE DEPARTMENT	3058 GEORGE R HIGHWAY	SOUTHPORT	NC	28461-7	2,000
Cultural Donations	CAMERON ART MUSEUM	3201 SOUTH 17TH STREET	WILMINGTON	NC	28412	5,000
Cultural Donations	HISTORICAL SOCIETY OF THE	ATTN BRITANNY BENNETT 128 SOUTH THIRD STREET	WILMINGTON	NC	28401	1,000
Cultural Donations	LOWER CAPE FEAR HOSPICE	1414 PHYSICIANS DR	WILMINGTON	NC	28401	800
Cultural Donations	NEW YORK PRESBYTERIAN HOSPITAL	C O NYWELL CORNELL MED CTR ATTN JAMIE JOHNSTON	NEW YORK	NY	10021	500
Cultural Donations	OKADALE CEMETERY	520 NORTH 15 ST	WILMINGTON	NC	28401	500

6740,118

Form **8868**

(Rev. January 2012)

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 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, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

**Type or
print**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

Employer identification number (EIN) or

The Moore Charitable Foundation, Inc.

☐ 13-3741954

Number, street, and room or suite no. If a P.O. box, see instructions.

☐ Social security number (SSN)

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) ☐ 0 ☐ 4

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	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

- 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 13, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ▶ ☒ calendar year 20 2012 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

3a 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.	3a \$	8,962
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.	3b \$	8,962
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$	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 Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2012)JSA
2F8054 1 000

Certified Mail # 7011 1150 0000 9701 5570

- 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)

Type or print 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 Employer identification number (EIN) or	
	The Moore Charitable Foundation, Inc.		<input type="checkbox"/>	13-3741954
	Number, street, and room or suite no. If a P.O. box, see instructions.		<input type="checkbox"/>	Social security number (SSN)
	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	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 ☐ 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

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 \$
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.	8b \$
c 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 \$

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 **1/24/13**

Form 8868 (Rev 1-2012)