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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052










2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation Allen Lovelace Moore and Blanche Davis Moore Foundation		A Employer identification number 74-2675281	
Number and street (or P O box number if mail is not delivered to street address) 700 Everhart Road No J-21		B Telephone number (see instructions) (361) 814-6700	
City or town, state or province, country, and ZIP or foreign postal code Corpus Christi, TX 78411		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 12,042,027		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	274,909	247,501		
	5a Gross rents	19,038	19,038		
	b Net rental income or (loss) <u>8,972</u>				
	6a Net gain or (loss) from sale of assets not on line 10 	-116,361			
	b Gross sales price for all assets on line 6a <u>3,285,775</u>				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances 8,918				
Operating and Administrative Expenses	b Less Cost of goods sold 6,944				
	c Gross profit or (loss) (attach schedule)	1,974			
	11 Other income (attach schedule) 	70,791	41,482		
	12 Total. Add lines 1 through 11	250,351	308,021		
	13 Compensation of officers, directors, trustees, etc	138,750	138,750		0
	14 Other employee salaries and wages	21,600	21,600		0
	15 Pension plans, employee benefits	10,769	10,769		0
	16a Legal fees (attach schedule) 	1,475	1,475		0
	b Accounting fees (attach schedule) 	42,550	42,550		0
	c Other professional fees (attach schedule) 	34,769	34,769		0
	17 Interest	30,767	30,767		0
	18 Taxes (attach schedule) (see instructions) 	28,434	17,360		0
	19 Depreciation (attach schedule) and depletion 	127	127		
	20 Occupancy	21,274	21,274		0
	21 Travel, conferences, and meetings	14,592	14,592		0
	22 Printing and publications				
	23 Other expenses (attach schedule) 	108,908	72,633		0
	24 Total operating and administrative expenses. Add lines 13 through 23	454,015	406,666		0
	25 Contributions, gifts, grants paid	546,037			546,037
	26 Total expenses and disbursements. Add lines 24 and 25	1,000,052	406,666		546,037
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-749,701			
	b Net investment income (if negative, enter -0-)		0		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	2,107,459	1,169,037	1,169,037
	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			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	2,672,548	 3,917,600	4,173,283
	c	Investments—corporate bonds (attach schedule).	24,971	 102,081	96,752
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____	708,843		
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	6,467,581	 6,118,634	6,535,853
	14	Land, buildings, and equipment basis ▶ _____ 40,287 Less accumulated depreciation (attach schedule) ▶ 36,697	7,358	 3,590	3,590
15	Other assets (describe ▶ _____)	 80,436	 22,749	 63,512	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	12,069,196	11,333,691	12,042,027	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	 5,141	 19,337	
	23	Total liabilities (add lines 17 through 22)	5,141	19,337	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	13,170,575	13,170,575	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	-1,106,520	-1,856,221	
	30	Total net assets or fund balances (see instructions)	12,064,055	11,314,354	
	31	Total liabilities and net assets/fund balances (see instructions)	12,069,196	11,333,691	

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)	112,064,055
2	Enter amount from Part I, line 27a	-749,701
3	Other increases not included in line 2 (itemize) ▶ _____	0
4	Add lines 1, 2, and 3	11,314,354
5	Decreases not included in line 2 (itemize) ▶ _____	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	11,314,354

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

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

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-186,654
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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))
2013	539,063	12,532,605	0 043013
2012	674,355	12,994,214	0 051897
2011	689,635	13,492,772	0 051111
2010	718,885	13,807,055	0 052066
2009	579,507	11,829,939	0 048986

2	Total of line 1, column (d).	2	0 247073
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 049415
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	11,987,931
5	Multiply line 4 by line 3.	5	592,384
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	0
7	Add lines 5 and 6.	7	592,384
8	Enter qualifying distributions from Part XII, line 4.	8	546,037

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 page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input 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	0
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	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	2,726
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	2,726
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 <input type="checkbox"/>	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid <input type="checkbox"/>	10	2,726
11	Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 2,726 Refunded <input type="checkbox"/>	11	0

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b			No
	<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>				
c	Did the foundation file Form 1120-POL for this year?	1c			No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2			No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3			No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5			No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7		Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions): <input type="checkbox"/> CA, <input type="checkbox"/> NY, <input type="checkbox"/> TN, <input type="checkbox"/> TX				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b		Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9			No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10			No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.moorefoundationcc.com	13	Yes	
14	The books are in care of Gary J Leach Telephone no (361) 814-6700 Located at 700 Everhart Road Suite J-21 Corpus Christi TX ZIP +4 78411			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2014, 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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input checked="" type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B

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

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

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 4945(d)(4)(A)? (see instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

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

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

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

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

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

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

2

Compensation of five highest-paid employees (other than those included on line 1—see 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
NONE				

Total

number of other employees paid over \$50,000.

0

Part VIII

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

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

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

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

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	9,491,733
b	Average of monthly cash balances.	1b	2,581,053
c	Fair market value of all other assets (see instructions).	1c	97,702
d	Total (add lines 1a, b, and c).	1d	12,170,488
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	12,170,488
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	182,557
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	11,987,931
6	Minimum investment return. Enter 5% of line 5.	6	599,397

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	599,397
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	11,074
c	Add lines 2a and 2b.	2c	11,074
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	588,323
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	588,323
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	588,323

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	546,037
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	546,037
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	546,037
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				588,323
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				163,516
e From 2013.				
f Total of lines 3a through e.	163,516			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 546,037				
a Applied to 2013, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				546,037
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	42,286			42,286
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	121,230			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	121,230			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				121,230
d Excess from 2013. . . .				
e Excess from 2014. . . .				

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

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

Tax year	Prior 3 years			(e) Total
(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test—enter				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.				
c "Support" alternative test—enter				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see 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 address of the person to whom applications should be addressed

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

b

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

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

c

Any submission deadlines

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

d

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

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	546,037
b Approved for future payment See Additional Data Table				
Total			3b	515,500

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

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

[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

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.

Sign Here	*****	2015-08-13	*****	May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name James D Berg CPA	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P01329988
	Firm's name <input checked="" type="checkbox"/> James D Berg CPA			Firm's EIN <input checked="" type="checkbox"/> 80-0663755	
	Firm's address <input checked="" type="checkbox"/> 3611 Paesanos Parkway Suite 201 San Antonio, TX 782311257			Phone no (210) 317-7393	

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Goodyear Tire Conv - 170 shares	P	2011-12-20	2014-01-10
Hartford Financial Services - 914 shares	P	2012-06-29	2014-02-05
Hartford Financial Services - 1,100 shares	P	2013-01-25	2014-02-05
Goodyear Tire Conv - 700 shares	P	2012-11-15	2014-02-07
Vodafone Group PLC - 600 shares	P	2012-05-02	2014-02-07
Enbridge Energy Management - 1 share	P	2008-09-23	2014-02-14
Kinder Morgan Mgmt - 1 shares	P	2008-10-09	2014-02-14
Eaton Vance Senior - 900 shares	P	2008-07-17	2014-04-15
Eaton Vance Senior - 900 shares	P	2008-07-25	2014-04-15
Eaton Vance Senior - 270 shares	P	2008-10-29	2014-04-15

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
12,222		7,975	4,247
30,139		15,942	14,197
36,272		27,115	9,157
45,187		29,046	16,141
21,845		16,789	5,056
16		8	8
37		14	23
13,376		12,368	1,008
13,376		12,477	899
4,013		2,525	1,488

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			4,247
			14,197
			9,157
			16,141
			5,056
			8
			23
			1,008
			899
			1,488

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Clough Global Oppo - 3,000 shares	P	2011-10-05	2014-04-30
Clough Global Oppo - 400 shares	P	2011-11-03	2014-04-30
Enbridge Energy Management - 1 share	P	2008-09-23	2014-05-15
Kinder Morgan Mgmt - 1 shares	P	2008-10-09	2014-05-15
PreferredPlus Tr - 700 shares	P	2008-07-25	2014-06-13
PreferredPlus Tr - 200 shares	P	2008-10-09	2014-06-13
Kinder Morgan Warrants - 2,190 shares	P	2012-07-06	2014-08-11
American High Income - 2,111 shares	P	2008-07-25	2014-08-12
American High Income - 43 shares	P	2008-09-02	2014-08-12
American High Income - 50 shares	P	2008-09-30	2014-08-12

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
37,471		31,018	6,453
4,996		4,426	570
18		8	10
24		9	15
17,500		14,820	2,680
5,000		3,306	1,694
8,681		4,919	3,762
23,850		23,323	527
488		475	13
564		510	54

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			6,453
			570
			10
			15
			2,680
			1,694
			3,762
			527
			13
			54

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
American High Income - 55 shares	P	2008-10-30	2014-08-12
American High Income - 52 shares	P	2008-12-02	2014-08-12
American High Income - 15 shares	P	2008-12-30	2014-08-12
American High Income - 79 shares	P	2008-12-30	2014-08-12
American High Income - 26 shares	P	2009-01-30	2014-08-12
American High Income - 53 shares	P	2009-03-03	2014-08-12
American High Income - 53 shares	P	2009-03-31	2014-08-12
American High Income - 50 shares	P	2009-04-30	2014-08-12
American High Income - 47 shares	P	2009-06-01	2014-08-12
American High Income - 40 shares	P	2009-06-30	2014-08-12

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
625		457	168
590		398	192
174		118	56
892		601	291
289		206	83
595		408	187
601		416	185
570		418	152
541		422	119
458		369	89

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			168
			192
			56
			291
			83
			187
			185
			152
			119
			89

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
American High Income - 39 shares	P	2009-07-30	2014-08-12
American High Income - 38 shares	P	2009-09-01	2014-08-12
American High Income - 36 shares	P	2009-09-30	2014-08-12
American High Income - 36 shares	P	2009-10-30	2014-08-12
American High Income - 36 shares	P	2009-12-01	2014-08-12
American High Income - 100 shares	P	2009-12-31	2014-08-12
American High Income - 18 shares	P	2010-02-01	2014-08-12
American High Income - 37 shares	P	2010-03-01	2014-08-12
American High Income - 36 shares	P	2010-03-29	2014-08-12
American High Income - 39 shares	P	2010-04-29	2014-08-12

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
436		369	67
428		373	55
412		375	37
408		374	34
411		379	32
1,135		1,063	72
200		190	10
413		390	23
403		391	12
443		436	7

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			67
			55
			37
			34
			32
			72
			10
			23
			12
			7

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
American High Income - 41 shares	P	2010-06-01	2014-08-12
American High Income - 42 shares	P	2010-06-29	2014-08-12
American High Income - 41 shares	P	2010-07-29	2014-08-12
American High Income - 41 shares	P	2010-08-30	2014-08-12
American High Income - 41 shares	P	2010-09-29	2014-08-12
American High Income - 40 shares	P	2010-10-29	2014-08-12
American High Income - 41 shares	P	2010-11-29	2014-08-12
American High Income - 62 shares	P	2010-12-29	2014-08-12
American High Income - 13 shares	P	2010-12-29	2014-08-12
American High Income - 20 shares	P	2011-01-31	2014-08-12

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
468		442	26
470		446	24
461		447	14
465		449	16
460		452	8
453		455	-2
462		459	3
699		695	4
148		148	0
231		234	-3

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			26
			24
			14
			16
			8
			-2
			3
			4
			0
			-3

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
American High Income - 29 shares	P	2011-03-01	2014-08-12
American High Income - 22 shares	P	2011-03-29	2014-08-12
American High Income - 22 shares	P	2001-04-29	2014-08-12
American High Income - 21 shares	P	2011-05-26	2014-08-12
American High Income - 22 shares	P	2011-06-29	2014-08-12
American High Income - 22 shares	P	2011-07-29	2014-08-12
American High Income - 22 shares	P	2011-08-29	2014-08-12
American High Income - 27 shares	P	2011-09-29	2014-08-12
American High Income - 23 shares	P	2011-10-31	2014-08-12
American High Income - 24 shares	P	2011-11-29	2014-08-12

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
330		338	-8
248		252	-4
248		254	-6
243		248	-5
246		247	-1
249		252	-3
252		238	14
300		278	22
265		256	9
274		255	19

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-8
			-4
			-6
			-5
			-1
			-3
			14
			22
			9
			19

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
American High Income - 25 shares	P	2011-12-29	2014-08-12
American High Income - 7 shares	P	2011-12-29	2014-08-12
American High Income - 22 shares	P	2012-01-30	2014-08-12
American High Income - 24 shares	P	2012-02-29	2014-08-12
American High Income - 22 shares	P	2012-03-29	2014-08-12
American High Income - 22 shares	P	2012-04-30	2014-08-12
American High Income - 21 shares	P	2012-05-29	2014-08-12
American High Income - 26 shares	P	2012-06-29	2014-08-12
Enbridge Energy Management - 1 share	P	2008-09-23	2014-08-14
Kinder Morgan Mgmt - 1 shares	P	2008-10-09	2014-08-14

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
280		264	16
79		74	5
253		245	8
273		268	5
247		242	5
247		241	6
238		227	11
299		287	12
26		10	16
52		14	38

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			16
			5
			8
			5
			5
			6
			11
			12
			16
			38

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Annaly Capital Management - 3,400 shares	P	2013-09-11	2014-09-18
Annaly Capital Management - 3,400 shares	P	2013-09-13	2014-09-18
Tallgrass Energy Partners - 741 shares	P	2013-09-12	2014-09-26
Nuveen Qlty Income - 2,511 shares	P	2013-09-13	2014-09-26
Kinder Morgan Warrants - 4,460 shares	P	2012-07-06	2014-10-02
Kinder Morgan Warrants - 4,300 shares	P	2012-11-15	2014-10-02
Intel Corp - 700 shares	P	2008-09-12	2014-10-07
Intel Corp - 700 shares	P	2009-12-09	2014-10-07
Gamco Natural Resources - 2,400 shares	P	2012-06-22	2014-11-11
Gamco Natural Resources - 1,100 shares	P	2012-07-24	2014-11-11

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
38,221		39,020	-799
38,221		40,214	-1,993
32,653		13,617	19,036
37,763		30,116	7,647
15,795		10,015	5,780
15,228		14,485	743
23,444		14,050	9,394
23,444		13,914	9,530
20,276		32,184	-11,908
9,293		14,952	-5,659

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-799
			-1,993
			19,036
			7,647
			5,780
			743
			9,394
			9,530
			-11,908
			-5,659

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Gamco Natural Resources - 2,900 shares	P	2013-05-29	2014-11-11
Enbridge Energy Management - 1 share	P	2008-09-23	2014-11-14
Kinder Morgan Mgmt - 1 share	P	2008-10-09	2014-11-14
Kinder Morgan Inc - 1 share	P	2008-10-09	2014-12-01
San Juan Basin Royalty - 1,550 shares	P	2013-01-15	2014-12-19
San Juan Basin Royalty - 205 shares	P	2013-01-15	2014-12-22
San Juan Basin Royalty - 295 shares	P	2013-01-17	2014-12-22
San Juan Basin Royalty - 505 shares	P	2013-01-17	2014-12-23
Market Vectors - 3,100 shares	P	2013-11-18	2014-01-23
Market Vectors - 800 shares	P	2013-11-26	2014-01-23

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
24,500		33,293	-8,793
3		1	2
57		16	41
35		9	26
21,656		22,790	-1,134
2,878		3,014	-136
4,142		4,343	-201
7,112		7,434	-322
115,957		109,261	6,696
29,924		25,327	4,597

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-8,793
			2
			41
			26
			-1,134
			-136
			-201
			-322
			6,696
			4,597

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Telefonica Brasil SA - 2,400 shares	P	2013-07-26	2014-02-05
Telefonica Brasil SA - 700 shares	P	2013-08-16	2014-02-05
Telefonica Brasil SA - 500 shares	P	2013-09-13	2014-02-05
Telefonica Brasil SA - 2,000 shares	P	2013-11-12	2014-02-05
Westpac Banking Ltd - 825 shares	P	2013-07-02	2014-02-10
Westpac Banking Ltd - 75 shares	P	2013-07-03	2014-02-10
Westpac Banking Ltd - 875 shares	P	2013-07-03	2014-02-11
Westpac Banking Ltd - 725 shares	P	2014-01-07	2014-02-11
Tallgrass Energy Partners - 870 shares	P	2013-09-12	2014-05-15
Kinross Gold Corp - 870 shares	P	2014-03-28	2014-05-29

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
44,505		53,131	-8,626
12,981		14,600	-1,619
9,272		11,124	-1,852
37,088		38,768	-1,680
23,358		21,418	1,940
2,123		1,917	206
25,349		22,363	2,986
21,003		20,992	11
31,167		19,988	11,179
74,695		84,840	-10,145

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-8,626
			-1,619
			-1,852
			-1,680
			1,940
			206
			2,986
			11
			11,179
			-10,145

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Darden Rest - 800 shares	P	2013-09-27	2014-07-15
Transocean Ltd - 2,900 shares	P	2014-07-17	2014-08-05
El Paso Pipeline - 4,200 shares	P	2014-03-28	2014-08-11
El Paso Pipeline - 1,700 shares	P	2014-07-01	2014-08-11
Annaly Capital Management - 2,100 shares	P	2014-06-05	2014-09-18
Gamco Natural Resources - 2,600 shares	P	2014-04-02	2014-11-11
JC Penny Co - 54,000 shares	P	2014-08-21	2014-11-13
Seadrill - 7,000 shares	P	2014-11-11	2014-12-01
Powershares DB - 8,000 shares	P	2014-10-01	2014-12-17
FPA New Income - 6,868 shares	P	2011-06-21	2011-06-21

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
34,975		36,983	-2,008
111,185		125,669	-14,484
169,084		119,979	49,105
68,439		59,252	9,187
23,607		24,072	-465
21,965		24,811	-2,846
43,185		49,441	-6,256
96,004		150,875	-54,871
194,943		201,038	-6,095
70,742		75,000	-4,258

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-2,008
			-14,484
			49,105
			9,187
			-465
			-2,846
			-6,256
			-54,871
			-6,095
			-4,258

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
FPA New Income - 76 shares	P	2011-07-06	2014-06-10
FPA New Income - 71 shares	P	2011-10-05	2014-06-10
FPA New Income - 4,664 shares	P	2011-10-07	2014-06-10
FPA New Income - 110 shares	P	2011-12-21	2014-06-10
FPA New Income - 89 shares	P	2012-04-03	2014-06-10
FPA New Income - 7,042 shares	P	2012-05-02	2014-06-10
FPA New Income - 143 shares	P	2012-07-03	2014-06-10
FPA New Income - 143 shares	P	2012-10-02	2014-06-10
Ally Bank - certificate of deposit	P	2013-05-07	2014-02-18
Woodlawn Estates - 6 plus acres of land	P	1984-12-31	2014-03-26

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
787		824	-37
733		764	-31
48,041		50,000	-1,959
1,131		1,168	-37
914		943	-29
72,535		75,000	-2,465
1,469		1,514	-45
1,478		1,525	-47
200,000		200,000	0
524,366		746,889	-222,523

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-37
			-31
			-1,959
			-37
			-29
			-2,465
			-45
			-47
			0
			-222,523

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Gold bullion - 130 ounces	P	2010-11-30	2014-10-23
Silver bullion - 9,023 40 ounces	P	2010-11-30	2014-10-23
From partnership - Majesty I	P	2014-01-01	2014-12-31
From partnership - Enbridge Energy	P	2013-12-31	2014-12-31
From partnership - El Paso Pipeline	P	2013-12-31	2014-12-31
From partnership - Majesty I	P	2013-12-31	2014-12-31
From partnership - El Paso Pipeline	P	2013-12-31	2014-12-31
From partnership - Majesty I	P	2013-12-31	2014-12-31
From partnership - Resource Land Fund	P	2013-12-31	2014-12-31
From partnership - Teekay LNG	P	2013-12-31	2014-12-31

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
159,965		189,684	-29,719
154,038		306,770	-152,732
23,892			23,892
		1,192	-1,192
35			35
118,056			118,056
		275	-275
7,013			7,013
9,766			9,766
427			427

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-29,719
			-152,732
			23,892
			-1,192
			35
			118,056
			-275
			7,013
			9,766
			427

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
From partnership - Majesty I	P	2013-12-31	2014-12-31
Capital Gains Dividends	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
		17,329	-17,329
20,499			20,499


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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-17,329
			20,499


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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Gary J Leach	President and Director 40 00	78,750	0	0
5037 Maylands Drive Corpus Christi,TX 78413				
Joseph H Davis	Director 10 00	12,000	0	0
1058 South County Road 33 Ashford,AL 36312				
Paul Davis	Director 10 00	12,000	0	0
13895 West Morningview Court New Berlin,WI 53151				
Ira Gillum	Director 10 00	10,000	0	0
Combex Westhem South US Highway 77 Robstown,TX 78380				
Robyn Abernathy	Director 5 00	12,000	0	0
4821 Bucking Bronc Drive Benbrook,TX 76126				
Amy Byars	Director 5 00	2,000	0	0
575 Moores Mill Road Auburn,AL 36830				
Brandon Leach	Director 5 00	12,000	0	0
1492 Pacific 4 San Francisco,CA 94109				


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Art Museum of South Texas 1902 North Shoreline Boulevard Corpus Christi, TX 78401	None	Public charity	Youth outreach	2,500
Alabama Baptist Children's Home 1302 Ross Clark Circle Dothan, AL 36301	None	Public charity	Housing and operations	5,000
Amistad Community Health Center 1533 S Brownlee Blvd Corpus Christi, TX 78404	None	Public charity	Health care	2,500
Big Brothers and Big Sisters of South Texas 4535 SPID Suite 23 Corpus Christi, TX 78411	None	Public charity	Youth outreach	5,000
Camp Aranzazu 5420 FM 1781 Rockport, TX 78382	None	Public charity	Health care	5,000
Court Appointed Special Advocates (CASA) of the Coastal Bend PO Box 4 Corpus Christi, TX 78403	NONE	Public charity	Foster care	5,000
Catholic Charities of Corpus Christi 1322 Comanche Street Corpus Christi, TX 78401	None	Public charity	Youth outreach	5,000
Fannie Bluntzer Spirit Center 2962 Austin Street Corpus Christi, TX 78404	None	Public charity	Youth outreach	2,500
Ring of Champions PO Box 4054 Corpus Christi, TX 78104	None	Public charity	Youth outreach	12,000
New Horizons Ranch and Center 500 Chestnut Suite 1101 Abilene, TX 79602	NONE	Public charity	Youth outreach	2,500
Child Evangelism Fellowship of East Texas PO Box 60883 Corpus Christi, TX 78466	None	Public charity	Youth outreach	3,000
Coastal Bend Community Foundation 600 Leopard Street Suite 1716 Corpus Christi, TX 78401	None	Public charity	Foundation	10,000
Coastal Bend Fellowship of Christian Athletes 15206 Main Royal Corpus Christi, TX 78418	None	Public charity	Youth outreach	10,000
Coastal Bend Kidney Foundation 719 North Upper Broadway Suite 150 Corpus Christi, TX 78401	None	Public charity	Health care	2,000
Corpus Christi Hope House Inc 658 Robinson Corpus Christi, TX 78404	None	Public charity	Housing and operations	5,000
Total  3a				546,037


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Corpus Christi Metro Ministries Inc PO Box 4899 Corpus Christi, TX 78469	None	Public charity	Health care	15,000
Corpus Christi Pregnancy Center 4730 Everhart Road Corpus Christi, TX 78411	None	Public charity	Housing and operations	5,000
Deaf & Hard of Hearing Center 5151 McArdle Street Corpus Christi, TX 78411	NONE	Public charity	Health care	4,000
Del Mar College Foundation 101 Baldwin Blvd Corpus Christi, TX 78404	None	Public charity	Child care	12,000
Driscoll Children's Hospital 3533 S Alameda Corpus Christi, TX 78414	None	Public charity	Health care	5,000
Emmanuel Christian Fellowship 2924 Ruth Street Corpus Christi, TX 78405	None	Public charity	Youth outreach	7,000
Food Bank of Corpus Christi 826 Krill Street Corpus Christi, TX 78408	None	Public charity	Health care	20,000
Foster Angels of South Texas PO Box 18863 Corpus Christi, TX 78480	None	Public charity	Child care	8,000
From partnership - flow through 700 Everhart Road Suite J-21 Corpus Christi, TX 78411	None	Public charity	Unknown - from flow through entity	37
Fryderyk Chopin Society of Texas 4610 Abner Drive Corpus Christi, TX 78411	None	Public charity	Youth outreach	2,500
Greenwood - Molina Children's Center 954 National Drive Corpus Christi, TX 78416	None	Public charity	Child care	15,000
Junior Achievement of the Coastal Bend 615 North Upper Broadway 618 Corpus Christi, TX 78477	None	Public charity	Education	2,500
Lairty Renewal Foundation 719 Earl Garrett Street Kerrville, TX 78028	None	Public charity	Summer recreation	10,000
LEAD First 500 North Shoreline Blvd Suite 807N Corpus Christi, TX 78471	None	Public charity	Youth outreach	10,000
Mary McLeod Bethune Day Nursery Inc 900 Kinney Avenue Corpus Christi, TX 78401	None	Public charity	Child care	4,000
Total  3a				546,037

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Milwaukee Rescue Mission 813 North 19th Street Milwaukee, WI 53233	None	Public charity	Youth outreach	5,000
Miracle League of Corpus Christi PO Box 531 Corpus Christi, TX 78403	None	Public charity	Youth outreach	7,500
Mission of Mercy 719 South Shoreline Drive Suite 103 Corpus Christi, TX 78401	None	Public charity	Health care	2,000
Neighborhood Centers of Corpus Christi Inc 614 Horne Road Corpus Christi, TX 78416	None	Public charity	Summer recreation	5,000
Palmer Drug Abuse Program of Corpus Christi 3104 South Alameda Corpus Christi, TX 78404	None	Public charity	Youth outreach	20,000
Robstown Boys and Girls Clubs 3902 Greenwood Drive Corpus Christi, TX 78416	None	Public charity	After school programs	35,000
Ronald McDonald House Charities 3402 Ft Worth Street Corpus Christi, TX 78411	None	Public charity	Health care	2,500
Salvation Army PO Box 2507 Corpus Christi, TX 78403	None	Public charity	Housing and operations	35,000
Sea City Work Camp PO Box 10449 Corpus Christi, TX 78460	None	Public charity	Youth outreach	2,500
South Texas Children's Home PO Box 1210 Beeville, TX 78104	None	Public charity	Housing and operations	50,000
South Texas Children's Home PO Box 1210 Beeville, TX 78104	None	Public charity	Family counseling	10,000
South Texas Council Boy Scouts of America 700 Everhart Road Bldg A Corpus Christi, TX 78411	None	Public charity	Youth outreach	2,500
South Texas Council Boy Scouts of America 700 Everhart Road Bldg A Corpus Christi, TX 78411	None	Public charity	Youth outreach	2,500
Still Water Christian Ministries PO Box 1885 Boerne, TX 78006	None	Public charity	Summer recreation	15,000
Tennis Success PO Box 71647 Corpus Christi, TX 78467	None	Public charity	Youth outreach	5,500
Total  3a				546,037

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Texas A&M University Corpus Christi 6300 Ocean Drive Corpus Christi, TX 78412	None	Political subdivisio	Education	75,000
Texas State Aquarium Association 2710 North Shoreline Corpus Christi, TX 78402	None	Public charity	Youth outreach	5,000
Timons Ministries 10501 S Padre Island Dr Corpus Christi, TX 78418	None	Public charity	Day Resource center	1,000
Women's Hope Medical Clinic 820 Stage Road Auburn, TX 368305135	None	Public charity	Health care	7,000
Women's Shelter Inc PO Box 3368 Corpus Christi, TX 78463	None	Public charity	Housing and operations	5,000
Workshop Houston PO Box 88365 Houston, TX 77288	None	Public charity	After school programs	10,000
Young Life Corpus Christi 5934 South Staples Suite 216 Corpus Christi, TX 78413	None	Public charity	Summer recreation	9,000
Young Men's Christian Association Corpus Christi 417 S Upper Broadway Corpus Christi, TX 78401	None	Public charity	Youth outreach	15,000
Young Women's Christian Association Corpus Christi 4601 Corona Drive Corpus Christi, TX 78411	None	Public charity	Child care	5,000
Youth Odyssey PO Box 331394 Corpus Christi, TX 78463	None	Public charity	Youth programs	12,000
Project Night Night 148 Beulah Street San Francisco, CA 94117	None	Public charity	Housing and operations	5,000
Total  3a				546,037

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

► **Attach to your tax return.**

► **Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.**

OMB No 1545-0172

2014

Attachment
Sequence No **179**

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

Election To Expense Certain Property Under Section 179

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

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

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2015 Add lines 9 and 10, less line 12	13	

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

Part II

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

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

Part III

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

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2014	17	127
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

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

Part IV

Summary (see instructions.)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	127
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

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

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

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

Section B—Information on Use of Vehicles

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

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

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

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

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

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2014 tax year (see instructions)					
43 Amortization of costs that began before your 2014 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

► **Attach to your tax return.**

► **Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.**

OMB No 1545-0172

2014

Attachment
Sequence No **179**

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

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

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

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2015 Add lines 9 and 10, less line 12	13	

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

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

(See instructions)

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

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

(See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2014	17	2,351
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

Section B—Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

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

Part IV Summary

(see instructions.)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	2,351
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

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

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

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

Section B—Information on Use of Vehicles

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

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

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

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

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

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2014 tax year (see instructions)					
43 Amortization of costs that began before your 2014 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2014 Accounting Fees Schedule

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

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting fees	42,550	42,550		0

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

TY 2014 Depreciation Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Computer equipment	2003-12-31	2,225	1,112	200DB	5 000000000000	0	0		2,351
Furniture and fixtures	2003-12-31	6,017	3,008	200DB	7 000000000000	0	0		2,351
Computer equipment	2004-03-25	3,262	1,631	200DB	5 000000000000	0	0		2,351
Furniture and fixtures	2004-01-23	681	340	200DB	7 000000000000	0	0		2,351
Omni Digital systems	2005-04-29	2,009	2,009	200DB	5 000000000000	0	0		2,351
Painting	2005-01-21	500	500	200DB	7 000000000000	0	0		2,351
COmputer equipment	2010-06-30	1,102	912	200DB	5 000000000000	127	0		2,351

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

TY 2014 Gain/Loss from Sale of Other Assets Schedule

Name:

Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN:

74-2675281

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
From partnership - Majesty I	2014-01	Purchased	2014-12		2,703			0	2,703	
From partnership - Majesty I	2013-12	Purchased	2014-12		19,460			0	19,460	
From partnership - Resource Land Fund	2013-12	Purchased	2014-12		48,130			0	48,130	

TY 2014 Investments Corporate Bonds Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Name of Bond	End of Year Book Value	End of Year Fair Market Value
International Paper Company Sub Deb (7.95%)	24,979	29,469
Peabody Energy Corp Company	77,102	67,283

TY 2014 Investments Corporate

Stock Schedule

Name:

Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN:

74-2675281

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Aberdeen Asia Pacific Income Fund	230,443	211,455
Advent Claymore Conv Secs & Income Fund	54,672	56,959
Allianzgi Conv & Income FD	16,615	23,377
Alliance Bernstein Income Fund	138,220	148,653
Annaly Capital Management	0	0
Argent Financial Group (FKA TTC Holdings Inc)	39,259	48,000
Bank of America Series L Preferred	63,439	88,483
Blackrock Build America Bond Trust	28,727	33,240
Blackrock Credit Alloc Income Trust IV	110,285	112,792
Calamos Conv and High Income Fund	43,073	54,025
Clough Global Allocation Fund	81,175	79,463
Clough Global Opportunities Fund	126,427	137,815
Darden Restaurants Inc	0	0
Eaton Vance Senior Floating Rate Trust	0	0
Enbridge Energy Management LLC	41,243	86,502
Federated Investors Inc	45,795	85,618
Flaherty and Crumrine Claymore Pfd Secs Income	80,649	91,916
Gamco Natural Resources	287,546	228,900
General Electric	36,902	58,121
Goldman Sachs Group Inc Shares Repstg	104,600	110,742
Goodyear Tire Convertible Preferred 5.875%	0	0
Hartford Group PFD 7.250%	0	0
Hatteras Financial Corp	53,871	53,447
Intel Corporation	0	0
Kinder Morgan Inc	310,099	453,775
Kinder Morgan Management LLC	0	0
Kinder Morgan Warrants	0	0
Market Vectors ETF	0	0
Newmont Mining Corp Holding Co	93,298	60,480
Nuveen Build America Bond Oppty Fund	28,323	32,925

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Nuveen Insured Municipal Opportunity Fund	90,208	106,064
Nuveen Multi-Strategy Income & Growth Fund	21,401	22,802
Nuveen Premier Municipal Income Fund 2 Inc	148,008	155,406
Nuveen Premier Municipal Income Fund Inc	109,906	120,142
Nuveen Quality Income Municipal Fund Inc	59,850	69,696
Preferred Plus Trust Series GSC-1 Trust CTF	0	0
Teekay Offshore Partners-Perp	78,292	71,610
Telefonica Brasil SA Sponsored	0	0
Vodafone Group PLC	0	0
WestPac Banking Ltd	54,289	50,438
Lord Abbett Invt Tr Short Duration	305,535	298,879
Pan American Silver Corp	60,448	53,360
Agnico Eagle Mines Limited	60,293	52,518
Goldcorp Inc	59,788	50,374
Newmont Mining Corp Holding Co	59,905	51,597
Gamco Gbl Gold Natural	58,905	47,180
Blackrock Build America Bond Trust	113,797	132,960
Nuveen Build America Bond Oppty Fund	75,221	87,800
Agnico Eagle Mines Limited	74,645	62,225
Senior Housing PPTYS Trust	126,021	130,449
Morgan Stanley 6.875% Preferred Fixed	73,531	77,169
Regions Financing Corp 6.375 Preferred	122,896	125,926
SA Ingnite	150,000	150,000

TY 2014 Investments - Other Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
American High Income Trust Class	FMV	118,174	132,859
American High Income Trust Class	FMV	0	0
Bond Fund of America Income Class I	FMV	784,322	920,383
Certificates of deposit held at a brokerage company	FMV	200,063	200,658
FPA New Income	FMV	0	0
Gold (held in-kind)	FMV	317,290	224,766
Partnership interest - Enbridge Energy Partners LP	FMV	13,936	49,875
Partnership interest - Majesty I LP	FMV	1,568,951	1,818,273
Partnership interest - Resource Evergreen Holdings LLC	FMV	12,302	10,256
Partnership interest - Resource Land Fund II LLC	FMV	151,364	136,340
Partnership interest - Tallgrass Energy Partners LP	FMV	33,999	84,438
Partnership interest - Teekay LNG Partners	FMV	57,680	107,500
Silver (held in-kind)	FMV	339,435	125,585
Vanguard Fixed Income Secs (GNMA)	FMV	1,676,396	1,722,754
Vanguard Fixed Income Secs (Short term)	FMV	279,188	290,943
Vanguard GNMA Fund	FMV	230,614	232,049
Partnership interest - EV Energy Partner	FMV	73,060	61,664
Partnership interest - Crestwood Midstream Partnership	FMV	163,727	129,334
Partnership interest - Memorial Production Partners	FMV	98,133	97,753
Partnership interest - Mt EBO	FMV	0	190,423

TY 2014 Land, Etc. Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Computer equipment	2,225	2,225	0	
Furniture and fixtures	6,017	6,017	0	
Computer equipment	3,262	3,262	0	
Furniture and fixtures	681	681	0	
Omni Digital systems	2,009	2,009	0	
Painting	500	500	0	
COmputer equipment	1,102	1,039	63	
Equipment and leasehold - Dugger	11,020	9,433	1,587	
Equipment and leasehold - Ewing	13,471	11,531	1,940	

TY 2014 Legal Fees Schedule

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

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal fees	1,475	1,475		0

TY 2014 Other Assets Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Royalty interest - Hall-Houston 1996 Expl & Dev IRRI Trust	1	1	1
Royalty interest - Hall-Houston 1999 EC88/89 A&D ORRI Trust	1	1	1
Royalty interest - San Juan Basin Royalty Trust	37,581	0	0
Land Lease (Joe's Crab Shack)	1	1	40,764
Prepaid federal and state taxes	29,195	10,715	10,715
Receivables - dividends	12,240	12,031	12,031
Receivables - Mt EBO	1,417	0	0

TY 2014 Other Expenses Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Insurance - general	6,255	6,255		0
Office expenses and supplies	11,026	11,026		0
Telephone and internet expenses	3,426	3,426		0
Dues and subscriptions	1,475	1,475		0
Ordinary loss - from Enbridge Energy partnership	3,427	0		0
Ordinary loss - from Crestwood Midstream partnership	5,125	0		0
Ordinary loss - from El Paso Pipeline partnership	1,694	0		0
Portfolio deductions - from Majesty partnership	47,098	47,098		0
Ordinary loss - from Resource Evergreen partnership	8,500	0		0
Ordinary loss - from Teekay LNG partnership	4,509	0		0
Ordinary loss - from Tallgrass Energy partnership	4,412	0		0
Ordinary loss from Majesty I partnership	1,895	0		0
Net rental real estate loss	9,590	2,877		0
Net rental real estate loss	476	476		0

TY 2014 Other Income Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Royalty income - from Herndon Plant Oakley OP account	3,637	3,637	3,637
Ordinary income - from Majesty partnership	2,363	2,363	2,363
Other income - from Majesty partnership	18,599	18,599	18,599
Ordinary income - from Resource Land Fund II LLC	36,069	6,760	36,069
Other income - from Resource Land Fund II LLC	6,340	6,340	6,340
Other portfolio income - from Teekay LNG Partnership	3,783	3,783	3,783

TY 2014 Other Liabilities Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Description	Beginning of Year - Book Value	End of Year - Book Value
Partnership interest - Mt EBO 22 Associates LLC	5,141	19,337

TY 2014 Other Professional Fees Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment advisory fees	32,771	32,771		0
Payroll report preparation	1,998	1,998		0

TY 2014 Taxes Schedule

Name: Allen Lovelace Moore and
Blanche Davis Moore Foundation

EIN: 74-2675281

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Unrelated business tax	11,074	0		0
Excise tax	0	0		0
Property taxes	568	568		0
State income taxes	8,222	8,222		0
Payroll taxes	7,677	7,677		0
Foreign tax withholding	893	893		0