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As Filed Data -

Return of Private Foundation

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

DLN: 93491319024177 OMB No 1545-0052

2016

Form 990-PI	
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Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

or	caler	ndar year 2016, or tax year beginning 01-01-20)16 , aı	nd ending 12-31-	2016	
		indation JO ANN MOORE CHARITABLE		A Employer id	entification numbe	er
	UNDAT			20-4808454		
		street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone nu	mber (see instructio	ons)
4	US IN IMA	KTENFELD		(432) 682-8695	;	
		, state or province, country, and ZIP or foreign postal code		C If exemption	application is pendir	ng check here
טוויו	LAND, I	X 79701		C II exemption	аррисасіон із ренан	
G Cl	neck al		former public charity	D 1. Foreign or	ganızatıons, check h	nere 🕨 🔲
		☐ Final return ☐ Amended return			rganizations meeting k here and attach co	
		Address change Name change			undation status was	· -
_		pe of organization ✓ Section 501(c)(3) exempt private			n 507(b)(1)(A), che	
		a 4947(a)(1) nonexempt charitable trust U Other taxable set value of all assets at end J Accounting method	Cash Accru	E If the founds	ation is in a 60-mont	th termination
of	year <i>(f</i>	rom Part II, col (c),	Cash L Acciu		n 507(b)(1)(B), che	
line	≘ 16)▶	\$ 52,899,492	be on cash basis)			
Pa	rt I	Analysis of Revenue and Expenses (The total				(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and expenses per	(b) Net investment income	(c) Adjusted net	for charitable purposes
		equal the amounts in column (a) (see instructions))	books			(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	300,000			
	2	Check ▶ ☐ If the foundation is not required to attach				
	-	Sch B				
	3	Interest on savings and temporary cash investments	3,665			
	4	Dividends and interest from securities	864,564	864,564		
	5a b	Net rental income or (loss)				
a	6a	Net gain or (loss) from sale of assets not on line 10	7,632,165	5		
Ĭ	b	Gross sales price for all assets on line 6a	, ,			
Revenue	_	9,278,650				
~	7	Capital gain net income (from Part IV, line 2)		7,632,165		
	8	Net short-term capital gain				
	10a	Gross sales less returns and allowances				
	ь	Less Cost of goods sold	<u>. </u>			
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	1,799,323	1,799,323		
	12	Total. Add lines 1 through 11	10,599,717	10,299,717		
	13	Compensation of officers, directors, trustees, etc	278,870	181,266		97,605
	14	Other employee salaries and wages				
es	15	Pension plans, employee benefits	6,910			C
ens	16a	Legal fees (attach schedule)	5,434			1,902
Š.	b	Accounting fees (attach schedule)	4,980			1,743
Operating and Administrative Expenses	C	Other professional fees (attach schedule)	232,720	151,268		81,452
ig ig	17	Interest	00-1	117.050		0
<u> </u>	18	Taxes (attach schedule) (see instructions)	181,258			-
<u>=</u>	19	Depreciation (attach schedule) and depletion	39,907	39,907		
AG	20 21	Occupancy	6,600	6,600		C
Ē	22	Printing and publications	0,000	5,000		
р <u>Б</u>	23	Other expenses (attach schedule)	635,615	635,615		C
at III	24	Total operating and administrative expenses.				
<u>p</u>		Add lines 13 through 23	1,392,294	1,175,593		182,702
o	25	Contributions, gifts, grants paid	2,077,500			2,077,500
	26	Total expenses and disbursements. Add lines 24 and				
	27	25 Subtract line 26 from line 12	3,469,794	1,175,593		2,260,202
	a a	Excess of revenue over expenses and	7,129,923	3		
		disbursements	.,==,,,			
	b	Net investment income (if negative, enter -0-)		9,124,124		
or	C	Adjusted net income(If negative, enter -0-)		Cat No. 11389	<u></u>	rm 990-PE (2016)

35,710,459

525,486

252

3,013,143

39,767,296

39,393,146

373,898

39,767,044

39,767,296

*

42.652.894

46,894,524

507,566

2,728,609

-2,315

-2,315

39.693.147

7,203,692

46,896,839 46,894,524

2

3

4

5

6

39,767,044

7,129,923

46,896,967

46,896,839

Form 990-PF (2016)

128

46.475.285

589,352

4,829,400

52,899,492

disqualified persons (attach schedule) (see instructions)

Investments—U S and state government obligations (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Other notes and loans receivable (attach schedule)

Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule)

Investments—other (attach schedule)

Less accumulated depreciation (attach schedule) ▶ 128,932

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Prepaid expenses and deferred charges

Less allowance for doubtful accounts

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe ▶_

Unrestricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

Permanently restricted . .

Temporarily restricted

	4
	5
	6
	7
ts	8
Assets	9
As	10
	11

12

13

14

15

16

17

18

19

20

21 22

23

24

25

28

29

31 Part III

Liabilities

Balances

Fund 26

ō

Assets 27

Net 30

2

3

4

Form 990-PF (2016)					Page 3
Part IV Capital Gains a	nd Losses for Tax on Invest	ment 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)			(c) Date acquir (mo , day,)	
1aSee Additional Data Table					
b					
С					
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale		(h) Gain or (loss) lus (f) minus (g)
a See Additional Data Table					
b					
c					
d					
e					
Complete only for assets s	showing gain in column (h) and ow	<u> </u>		↓	(1)
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	(k) s of col (ı) l (ʒ), ıf any	Gains (Col (h) gain minus col (k), but not less than -0-) o Losses (from col (h))	
a See Additional Data Table					
b					
С					
d					
e					
2 Capital gain net income o	or (net capital loss)	If gain, also enter in P If (loss), enter -0- in I		2	7,632,165
3 Net short-term capital ga	in or (loss) as defined in sections 1	1222(5) and (6)			<u> </u>
If gain, also enter in Part in Part I, line 8	I, line 8, column (c) (see instruction	ons) If (loss), enter -0)- }	3	
Part V Qualification U	nder Section 4940(e) for Re	educed Tax on Net	Investment I	ncome	
	vate foundations subject to the sec				
Tor optional use by domestic pri	vate roundations subject to the set	ction 13 to(a) tax on he	se invesement into	,	
f section 4940(d)(2) applies, lea	ve this part blank			_	_
	section 4942 tax on the distributal qualify under section 4940(e) Do		· ·	d?	Yes 🗸 No
	ount in each column for each year,	see instructions before	making any entri		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	ole-use assets	(d Distributi (col (b) divide	on ratio
2015	2,140,249		46,455,064		0 046071
2014	2,454,434		46,890,012		0 052344
2013	2,046,937		40,866,076		0 050089
2012	1,985,419		35,803,152 31,675,218		0 055454 0 032871
ZU11	1,041,185		21,0/2,2181		U U328/I

3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the 0 047366 number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 4 45,503,157 5 2,155,303 **6** Enter 1% of net investment income (1% of Part I, line 27b) . 91,241 6

7 2,246,544 8 2,260,202 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 Form **990-PF** (2016)

Form 990-PF (2016)	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "N	ONE".
(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	D
Iotal. Add lines 1 through 3	Form 990-PF (2016)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

3

4

5

2

3a 3h

4

5

2.260.202

2.168.961

Form 990-PF (2016)

91.241

2,175,955

0

7,962

Form **990-PF** (2016)

Page 9

Form 990-PF (20	016)
Part XIII	Un

Form 990-PF (20	016)	
Part XIII	Undistributed Income (see instruc	tions)

b Total for prior years

a From 2011. **b** From 2012. . . . c From 2013. . . d From 2014. e From 2015.

1 Distributable amount for 2016 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2016

a Enter amount for 2015 only.

Excess distributions carryover, if any, to 2016

f Total of lines 3a through e. 4 Qualifying distributions for 2016 from Part XII, line 4 🕨 \$ a Applied to 2015, but not more than line 2a

b Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election

5 Excess distributions carryover applied to 2016

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must

(If an amount appears in column (d), the

6 Enter the net total of each column as

be distributed in 2017 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) 8 Excess distributions carryover from 2011 not

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . . **b** Excess from 2013. . c Excess from 2014. . . . d Excess from 2015. . . e Excess from 2016. . .

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

indicated below:

d Applied to 2016 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a))

(a)

Corpus

0

0

(b)

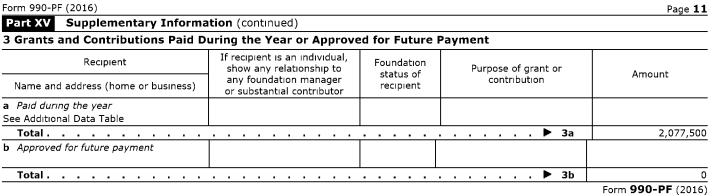
Years prior to 2015

(c)

2015

84,247

84,247



Form 990-PF (2016)					Page 12
Part XVI-A Analysis of Income-Producing	Activities				
Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section	(e) Related or exempt	
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
a	Business code	7 IIII Garie	Exclusion code	711104111	
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments3 Interest on savings and temporary cash					
investments			14	3,665	
4 Dividends and interest from securities			14	864,564	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	1,799,323	
8 Gain or (loss) from sales of assets other than inventory			18	7,632,165	
9 Net income or (loss) from special events				, ,	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e 12 Subtotal Add columns (b), (d), and (e)		0		10,299,717	0
13 Total. Add line 12, columns (b), (d), and (e)				3	
(See worksheet in line 13 instructions to verify calculation			_		
Part XVI-B Relationship of Activities to the	e Accomplish	nment of Exem	pt Purposes		
Explain below how each activity for which the accomplishment of the foundation's explain instructions.					
mistractions)					
			· ·		· ·
					000 55 /2

Form 990-PF (2	2016)				Pa	ge 1 3
Part XVII	Information Re Exempt Organi		ons and Relationships With Nonchari	table		
		ndirectly engage in any of the following with aron 501(c)(3) organizations) or in section 527,	ny other organization described in section 501 relating to political organizations?		Yes	No
a Transfers f	rom the reporting foun	ndation to a noncharitable exempt organization	n of			
(1) Cash.				1a(1)		No
(2) Other	assets			1a(2)		No
b Other trans	sactions					
(1) Sales	of assets to a nonchar	itable exempt organization		1b(1)		No
(2) Purch	ases of assets from a r	noncharitable exempt organization		1b(2)		No
		nt, or other assets		1b(3)		No
(4) Reimb	ursement arrangemer	nts		1b(4)		No
(5) Loans	or loan guarantees.			1b(5)		No
(6) Perforr	nance of services or m	nembership or fundraising solicitations		1b(6)		No
c Sharing of	facılıtıes, equipment, r	mailing lists, other assets, or paid employees.		1c		No
In any tran	saction or sharing arra	(c) Name of noncharitable exempt organization	e goods, other assets, or services received (d) Description of transfers, transactions, and sha	rıng arrar	ngemen	ts
		+				
+						

of the go	oods, other assets, or ser ansaction or sharing arra	vices given by the reporting ingement, show in column (g foundation If th (d) the value of th	e foundation recei ne goods, other as	ved less than fair m sets, or services re	narket value ceived
(a) Line No	(b) Amount involved	(c) Name of noncharitable ex	empt organization	(d) Description	of transfers, transaction	ons, and sharing arrangements
	•	ectly affiliated with, or relate Code (other than section 5	•	, ,		🗆 Yes 🛂 No
b If "Yes,"	complete the following s	chedule				
	(a) Name of organizati	on	(b) Type of organiza	tion	(c) Descript	tion of relationship
of		f, it is true, correct, and cor				d statements, and to the best s based on all information of
Here L	*****		2017-11-15	*****		May the IRS discuss this return
	Signature of officer or t	rustee	Date	Title		with the preparer shown below (see instr)?

Print/Type preparer's name Preparer's Signature Date PTIN Check if self-P01201396 employed ▶ □ LAURA A BUCKNER Firm's name ▶ BUCKNER & TILLEY PC Firm's EIN ▶20-4071508 Firm's address ► 705 N LORAINE ST Phone no (432) 687-5577 MIDLAND, TX 79701 Form **990-PF** (2016)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) Date sold How acquired Date acquired P-Purchase (mo, day, yr) (mo, day, yr) D-Donation ALPHA KEYS WP XI Ρ **UBS SHORT TERM CAPITAL LOSSES** UBS LONG TERM CAPITAL GAINS UBS CAPITAL GAINS DIVIDENDS UBS CAPITAL GAINS DIVIDENDS OIL & GAS ROYALTY INTERESTS BLACK RIVER RANCH D 2009-10-01 2016-11-01 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h Gain or (loss) (e) Gross sales price Depreciation allowed Cost or other basis (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) (f) 5,775 5,775 221,262 -221,262 525,894 525,894 718,506 718,506 28,475 28,475 8,000,000 212,545 1,637,768 6,574,777 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) **(1)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (1), if any 5,775 -221,262 525.894 718,506 28,475 6,574,777

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account. hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation JAMES MOORE DIRECTOR 165,313 9,792 40 00 403 N MARIENFELD MIDLAND, TX 79701 ANN MOORE JENSEN 4,000 DIRECTOR 2 00 403 N MARIENFELD MIDLAND, TX 79701 O ELIZABETH JENSEN DIRECTOR 4,000 2 00 403 N MARIENFELD MIDLAND, TX 79701 MIDLAND, TX 79701 KATHLEEN COTTER DIRECTOR 4,000 0 2 00 403 N MARIENFELD MIDLAND, TX 79701

· ·				
DAUPHEN JACKSON	DIRECTOR	4,000	0	0
403 N MARIENFELD MIDLAND, TX 79701	2 00			
MARILYN JACKSON	DIRECTOR	4,000	0	C
403 N MARIENFELD	2 00			

252,870

53,079

6,910

5,631

EXEC

20 00

DIRECTOR 26 00

DIRECTOR/PRESIDENT

TOM MOORE

403 N MARIENFELD

403 N MARIENFELD MIDLAND, TX 79701

MIDLAND, TX 79701 KAREN MOORE

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ADULT PROTECTIVE SERVICES PO BOX 5905 MIDLAND, TX 79704		PC	OPERATING EXPENSES	10,000
AMERICAN RED CROSS PO BOX 60310		PC	OPERATING EXPENSES	15,000

AMERICAN RED CROSS PO BOX 60310 MIDLAND, TX 79711	PC	OPERATING EXPENSES	
APHASIA CENTER OF WEST TEXAS 5214 THOMASON DR MIDLAND, TX 79703	PC	OPERATING EXPENSES	

MIDLAND, TX 79711			
APHASIA CENTER OF WEST TEXAS 5214 THOMASON DR MIDLAND, TX 79703	PC	OPERATING EXPENSES	15,000
ARTS COUNCIL OF MIDLAND PO BOX 3494 MIDLAND, TX 79702	PC	OPERATING EXPENSES	5,000

•			
APHASIA CENTER OF WEST TEXAS 5214 THOMASON DR MIDLAND, TX 79703	PC	OPERATING EXPENSES	15,0
ARTS COUNCIL OF MIDLAND PO BOX 3494 MIDLAND, TX 79702	PC	OPERATING EXPENSES	5,0

MIDLAND, TX 79703			
ARTS COUNCIL OF MIDLAND PO BOX 3494 MIDLAND, TX 79702	PC	OPERATING EXPENSES	5,000
BIG BROTHERS BIG SISTERS OF MIDLAND TX 714 W LOUISIANA	PC	OPERATING EXPENSES	10,000

ARTS COUNCIL OF MIDLAND PO BOX 3494 MIDLAND, TX 79702	PC	OPERATING EXPENSES	5,000
BIG BROTHERS BIG SISTERS OF MIDLAND TX 714 W LOUISIANA MIDLAND, TX 79701	PC	OPERATING EXPENSES	10,000

MIDLAND, TX 79702			
BIG BROTHERS BIG SISTERS OF MIDLAND TX 714 W LOUISIANA MIDLAND, TX 79701	PC	OPERATING EXPENSES	10,000

BIG BROTHERS BIG SISTERS OF MIDLAND TX 714 W LOUISIANA MIDLAND,TX 79701	PC	OPERATING EXPENSES	10,000
Total	 		2,077,500

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BLIND CHILDREN'S LEARNING CENTER PC OPERATING EXPENSES 15,000 18542-B VANDERI IP AVE SANTA ANA, CA 92705 PC **OPERATING EXPENSES** 15,000 BOYS AND GIRLS CLUB OF MIDLAND PO BOX 284

MIDLAND, TX 79702			
BOYS AND GIRLS CLUB OF ODESSA 800 EAST 13TH ST ODESSA, TX 79761	PC	OPERATING EXPENSES	15,000
BRITE DIVINITY SCHOOL TCU BOX 298130 FORT WORTH, TX 76129	PC	OPERATING EXPENSES	40,000

PC

OPERATING EXPENSES

20,000

2,077,500

BROOKWOOD COMMUNITY

BROOKSHIRE, TX 77423

1752 FM 1489

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BUCKNER FOUNDATION PO BOX 50872 PC OPERATING EXPENSES 30,000 MIDLAND, TX 79710 BYNUM SCHOOL PO BOX 80175 PC OPERATING EXPENSES 160,000 MIDLAND, TX 79708

CAL FARLEY'S BOYS RANCH PO BOX 1890 AMARILLO, TX 79174	PC	OPERATING EXPENSES	20,000
CAMP FIRE 810 WEST WALL MIDLAND, TX 79701	PC	OPERATING EXPENSES	20,000
CANDLELIGHT RANCH PO BOX 26367	PC	OPERATING EXPENSES	30,000

AUSTIN, TX 78755

Total . 2,077,500 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CARRIE TINGLEY HOSPITAL PC OPERATING EXPENSES 15,000 **FOUNDATION** PO BOX 25424 ALBUQUERQUE, NM 87125 CASA DE AMIGOS PC OPERATING EXPENSES 20,000 1101 EAST GARDEN LANE MIDLAND, TX 79701 .000 იიი

CENTER FOR CHILDREN AND FAMILIES 1004 N BIG SPRING ST SUITE 325 MIDLAND, TX 79701	PC	OPERATING EXPENSES	15,0
COMMUNITIES IN SCHOOLS OF THE PERMIAN BASIN PO BOX 10532 MIDLAND, TX 79711	PC	OPERATING EXPENSES	15,0

PC OPERATING EXPENSES 10,000

COMMUNITY CHILDREN'S CLINIC PO BOX 3328 MIDLAND, TX 79702

2,077,500 Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Recipient Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year EL RENO PUBLIC SCHOOL FOUNDATION PC OPERATING 10,000 INC EXPENSESOPERATING EXPENSE PO BOX 356 EL RENO, OK 73036 PC. ELLEN NOEL ART MUSEUM OF THE PB OPERATING EXPENSES 5,000 4909 E UNIVERSITY BLVD ODESSA, TX 79762 PC FELLOWSHIP OF CHRISTIAN ATHLETES OPERATING EXPENSES 10,000 3500 N A ST STE 2600 MIDLAND, TX 79705 FORT STOCKTON HISTORICAL SOCIETY PC OPERATING EXPENSES 5.000 301 S MAIN ST FORT STOCKTON, TX 79735 PC GIRL SCOUTS OF THE DESERT OPERATING EXPENSES 10,000 SOUTHWEST **5217 N DIXIE**

2,077,500

ODESSA, TX 79762

Total . . 3a

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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
GRAND COMPANIONS HUMANE SOCIETY PO BOX 1156 FT DAVIS, TX 79734		PC	OPERATING EXPENSES	5,000	
HELPING HANDS OF MIDLAND 1301 BRINSON LN MIDLAND, TX 79703		PC	OPERATING EXPENSES	10,000	
HIGH SKY CHILDREN'S RANCH 8701 W COUNTY ROAD 60 MIDLAND, TX 79707		PC	OPERATING EXPENSES	25,000	
I-20 WILDLIFE PRESERVE PO BOX 2906 MIDLAND, TX 79702		PC	OPERATING EXPENSES	5,000	
J FOWLER HOMES - GENERAL ASSEMBLY OF CHRISTIAN CHURCH DISCIPLES OF CHRIST 1234 ABRAMS RD DALLAS, TX 75214		PC	OPERATING EXPENSES	10,000	

2,077,500 Total . .

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	Amount
	show any relationship to	status of	contribution	
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
JONI AND FRIENDS 30009 LADYFACE CT AGOURA HILLS, CA 91301		PC	OPERATING EXPENSES	50,000
JUNIOR LEAGUE OF MIDLAND 902 WEST DENGAR MIDLAND, TX 79705		PC	OPERATING EXPENSES	5,000
KELSEY LOGAN ANGEL FUND PO BOX 5072 MIDLAND, TX 79702		PC	OPERATING EXPENSES	25,000
LEE HIGH SCHOOL CHOIR BOOSTER CLUB PO BOX 8473 MIDLAND, TX 79708		PC	OPERATING EXPENSES	5,000
LONESTAR SPCA 4200 N FAIRGROUNDS RD MIDLAND, TX 79705		PC	OPERATING EXPENSES	10,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MAKE A WISH FOUNDATION WEST PC OPERATING EXPENSES 15,000 **TEXAS** 407 N BIG SPRING MIDLAND, TX 79701

MANOR PARK 2208 N LOOP 250 W MIDLAND, TX 79707	PC	OPERATING EXPENSES	25,000
MARFA EDUCATION FOUNDATION PO BOX 660 MARFA, TX 79843	PC	OPERATING EXPENSES	12,000

310 E HOUSTON HARTE SAN ANGELO, TX 76903		5. 2	
MEALS FOR THE ELDERLY	PC	OPERATING EXPENSES	15,000
MARFA, IX /9843			

SAN ANGELO, TX 76903			
MEALS ON WHEELS OF LUBBOCK 2304 34TH ST	PC	OPERATING EXPENSES	25,000

Total . 2,077,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MEALS ON WHEELS OF ODESSA PC OPERATING EXPENSES 15,000

PO BOX 15 ODESSA, TX 79760			
MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA MIDLAND, TX 79705	PC	OPERATING EXPENSES	15,000

MIDLAND, TX 79705			
MIDLAND COLLEGE FOUNDATION 3600 N GARFIELD MIDLAND, TX 79705	PC	OPERATING EXPENSES	10,000

MIDLAND, TX 79705			
MIDLAND COLLEGE 3600 N GARFIELD MIDLAND, TX 79705	PC	ENDOWED SCHOLARSHIP FUND	20,000
MIDLAND COLLEGE 3600 N GARFIELD	PC.	CAMPUS SPEAKER SERIES	10.000

MIDLAND COLLEGE 3600 N GARFIELD MIDLAND, TX 79705	PC	ENDOWED SCHOLARSHIP FUND	20,000
MIDLAND COLLEGE 3600 N GARFIELD MIDLAND, TX 79705	PC	CAMPUS SPEAKER SERIES	10,000

MIDLAND COLLEGE 3600 N GARFIELD MIDLAND, TX 79705	PC	CAMPUS SPEAKER SERIES	10
MIDLAND, IX 79705			

MIDLAND COLLEGE 3600 N GARFIELD MIDLAND, TX 79705	PC	CAMPUS SPEAKER SERIES	10,
Total	 		2,077,500

Form 990PF Part XV Line 3 - Grant	ts and Contributions Paid	During the	Year or Approved for Future	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	Foundation status of	Purpose of grant or contribution	Amount				
Name and address (home or business)	any foundation manager or substantial contributor	recipient						
a Paid during the year								
MIDLAND COMMUNITY THEATRE INC 2000 WEST WADLEY MIDLAND, TX 79705		PC	OPERATING EXPENSES	12,000				
MIDLAND COUNTY PUBLIC LIBRARY FOUNDATION 301 W MISSOURI AVE MIDLAND, TX 79701		PC	OPERATING EXPENSES	5,000				
MIDLAND FESTIVAL BALLET 4410 N MIDKIFF STE C-1 MIDLAND, TX 79705		PC	OPERATING EXPENSES	5,000				
MIDLAND MEMORIAL FOUNDATION 400 ROSALIND REDFERN GROVER PWY MIDLAND, TX 79701		PC	OPERATING EXPENSES	20,000				
MIDLAND NEED TO READ INC 1709 W WALL ST MIDLAND, TX 79701		PC	OPERATING EXPENSES	15,000				

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2,077,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MIDLAND RAPE CRISIS & CHILDRENS PC OPERATING EXPENSES 10,000 ADVOCACY CENTER PO BOX 10081 MIDLAND, TX 79702 PC MIDLAND TEEN COURT INC OPERATING EXPENSES 2,000

MIDLAND, TX 79701			
MIDLAND-ODESSA SYMPHONY & CHORALE 3100 LAFORCE BLVD MIDLAND, TX 79711	PC	OPERATING EXPENSES	10,000
MIDLANDODESSA AREA AIDS SUPPORT 214 W TEXAS AVE 903 MIDLAND, TX 79701	PC	OPERATING EXPENSES	5,000
MISSION AGAPE 2901 MARANATHA PLACE	PC	OPERATING EXPENSES	35,000

2,077,500

MIDLAND, TX 79707

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MISSION CENTER ADULT DAY SERVICES PC OPERATING EXPENSES 20,000 3500 N A ST SUITE 1300 MIDLAND, TX 79705 PC OPERATING EXPENSES 10,000 MUSCULAR DYSTROPHY ASSOCIATION 600 N MARIENFELD 840 MIDLAND, TX 79701 000 000 15,000

MUSEUM OF THE SOUTHWEST 1705 W MISSOURI AVE MIDLAND, TX 79701	PC	OPERATING EXPENSES	10,0
NATIONAL KIDNEY FOUNDATION 5429 LBJ FREEWAY STE 250 DALLAS, TX 75240	PC	OPERATING EXPENSES	5,0

PC OPERATING EXPENSES

NEW HORIZONS RANCH & CENTER 294 MEDICAL DR

ABILENE, TX 79601

Total . 2,077,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NONPROFIT MANAGEMENT CENTER PC OPERATING EXPENSES 10,000 3500 N A ST SUITE 2300 MIDLAND, TX 79705 PALMER DRUG ABUSE PROGRAM PC OPERATING EXPENSES 5,000 1208 WEST WALL ST MIDLAND, TX 79701

PARTNERSHIPS FOR CHILDREN PO BOX 204444 AUSTIN, TX 78720	PC	OPERATING EXPENSES	35,000
PERMIAN BASIN AREA FOUNDATION 200 N LORAINE ST STE 500 MIDLAND, TX 79701	PC	OPERATING EXPENSES	60,000
PERMIAN BASIN PBS	PC	OPERATING EXPENSES	10.000

PERMIAN BASIN AREA FOUNDATION 200 N LORAINE ST STE 500 MIDLAND, TX 79701	PC	OPERATING EXPENSES	60,0
PERMIAN BASIN PBS	PC	OPERATING EXPENSES	10,0

200 N LORAINE ST STE 500 MIDLAND, TX 79701			
PERMIAN BASIN PBS	PC	OPERATING EXPENSES	10

9600 WRIGHT DRIVE

MIDLAND, TX 79701 Total . 2,077,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PERMIAN BASIN REGIONAL COUNCIL PC. OPERATING EXPENSES 5,000 ON ALCOHOL & DRUGS 102 EAST 2ND ST ODESSA, TX 79761 PERMIAN BASIN REHABILITATION PC. OPERATING EXPENSES 10,000 CENTER 620 N ALLEGHANEY AVE 2,500 10,000

ODESSA, 1X 79761			
PERMIAN BASIN-BE THE CHANGE PO BOX 52643 MIDLAND, TX 79705	PC	OPERATING EXPENSES	
RECORDING LIBRARY OF WEST TEXAS 3500 N A ST STE 2800 MIDLAND, TX 79705	PC	OPERATING EXPENSES	
ROCK THE DESERT MINISTRIES INC	PC	OPERATING EXPENSES	

10,000 10 DESTA DR SUITE LL 170

MIDLAND, TX 79705

2,077,500

Total .

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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
RODEO AUSTIN STAR OF TX FAIR AND RODEO 9100 DECKER LAKE RD AUSTIN, TX 78724		PC	OPERATING EXPENSES	62,000	
SAFE PLACE OF THE PERMIAN BASIN PO BOX 11331 MIDLAND, TX 79702		PC	OPERATING EXPENSES	40,000	
SALVATION ARMY MIDLAND CORPS 300 S BAIRD MIDLAND, TX 79701		PC	OPERATING EXPENSES	100,000	
SAMARITAN COUNSELING CENTER OF WEST TEXAS PO BOX 60132 MIDLAND, TX 79711		PC	OPERATING EXPENSES	10,000	
CAMPANG HOUSE 2445 TWIN CANG DR		DC.	ODED ATTING EVENINGES	10.000	

PC OPERATING EXPENSES 40,000

SAMMYS HOUSE 2415 TWIN OAKS DR AUSTIN, TX 78757

2,077,500

Total . . За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SAN ANGELO AREA FOUNDATION PC OPERATING EXPENSES 50,000 221 S IRVING ST SAN ANGELO, TX 76903 SENIOR LINK MIDLAND PO BOX 80519 PC OPERATING EXPENSES 35,000 MIDLAND, TX 79708 PC SHARE WEST TEXAS OPERATING EXPENSES 25.000

3500 N A ST SUITE 2200 MIDLAND, TX 79705	. •	C. 3.1	
SPECIAL OLYMPICS TEXAS PB AREA 18 7715 CHEVY CHASE DR 120 AUSTIN, TX 78752	PC	OPERATING EXPENSES	20,000
STEPHENS COLLEGE PO BOX 2006	PC	OPERATING EXPENSES	20,000

SPECIAL OLYMPICS TEXAS PB AREA 18 7715 CHEVY CHASE DR 120 AUSTIN, TX 78752	PC	OPERATING EXPENSES	20,0
STEPHENS COLLEGE PO BOX 2006 COLUMBIA, MO 65215	PC	OPERATING EXPENSES	20,0

Total . 2,077,500

form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
SUL ROSS STATE UNIVERSITY SRSU BOX C-114 ALPINE, TX 79832		PC	OPERATING EXPENSES	25,000
TEEN CHALLENGE OF THE PERMIAN BASIN PO BOX 251 MIDLAND, TX 79702		PC	OPERATING EXPENSES	10,000
TEXAS CHRISTIAN UNIVERSITY PO BOX 297044 FT WORTH, TX 76129		PC	OPERATING EXPENSES	90,000
TEXAS LIONS CAMP PO BOX 290247 KERRVILLE, TX 78029		PC	OPERATING EXPENSES	10,000
TEXAS TECH INSTITUTIONAL ADVANCEMENT PO BOX 41081 LUBBOCK, TX 79409		PC	OPERATING EXPENSES	10,000
Total			.	2,077,500

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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
TEXAS TECH UNIVERSITY HEALTH SCIENCES 800 W 4TH ST ODESSA, TX 79763		PC	OPERATING EXPENSES	91,000	
THE CRISIS CENTER 910-B SOUTH GRANT ODESSA, TX 79761		PC	OPERATING EXPENSES	20,000	
THE GENESIS CENTER 2800 W LOUISIANA MIDLAND, TX 79701		PC	OPERATING EXPENSES	20,000	
THE HALEY MEMORIAL LIBRARY 1805 W INDIANA AVE MIDLAND, TX 79701		PC	OPERATING EXPENSES	5,000	
THE LILAH SMITH SAFE HOUSE 401 N GILLIS		PC	OPERATING EXPENSES	15,000	

FORT STOCKTON, TX 79735

2,077,500

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE SUNSHINE HOUSE PC OPERATING EXPENSES 10,000

205 E SUL ROSS AVE ALPINE, TX 79830			
UNITED WAY OF LEA COUNTY 320 N SHIPP SUITE B	PC	OPERATING EXPENSES	

HOBBS, NM 88240			
UNITED WAY OF ODESSA PO BOX 632 ODESSA, TX 79760	PC	OPERATING EXPENSES	

UNITED WAY OF ODESSA PO BOX 632 ODESSA, TX 79760	PC	OPERATING EXPENSES	15,000
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 78767	PC	OPERATING EXPENSES	10,000

15,000

PO BOX 250 AUSTIN, TX 78767			
UNIVERSITY OF TEXAS PERMIAN BASIN 4901 EAST UNIVERSITY	PC	OPERATING EXPENSES	30,000

UNIVERSITY OF TEXAS PERMIAN BASIN 4901 EAST UNIVERSITY ODESSA, TX 79762	PC	OPERATING EXPENSES	30,000

UNIVERSITY OF TEXAS PERMIAN BASIN	PC	OPERATING EXPENSES	30
4901 EAST UNIVERSITY ODESSA, TX 79762			
·			

4901 EAST UNIVERSITY ODESSA, TX 79762		OFERATING EXPENSES	30,
Total	 		2,077,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year WARD COUNTY GREATER WORKS PC OPERATING EXPENSES 25,000 112 E SEALY MONAHANS, TX 79756 D.C.

ODESSA, TX 79760	PC .	OPERATING EXPENSES	75,000
WEST TEXAS JAZZ SOCIETY INC PO BOX 10832 MIDLAND, TX 79702	PC	OPERATING EXPENSESOPERATING EXPENSE	1,000
WEST TEXAS PUBLIC RADIO	PC	OPERATING EXPENSES	10,000

.000

2000 E 42ND ST SUITE C-193 ODESSA, TX 79762			
YOUNG LIFE MIDLAND 925 W WADLEY MIDLAND, TX 76705	PC	OPERATING EXPENSES	5,0

2,077,500 Total . 3a

efile GRAPHIC print - DO NOT PR	OCESS	As Filed D	ata -		DLN: 93491319024177	
TY 2016 Accounting Fees Schedule						
_						
	Name:	WAYNE 8	k JO ANN MOORE	CHARITABLE		
	FOUNDATION					
	EIN:	20-4808	454			
Category	Amo	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
ACCOUNTING FEES		4,980	3,53	2	1,743	

TY 2016 Depreciation Schedule

Name: WAYNE & JO ANN MOORE CHARITABLE

FOUNDATION

IN:	20-4808454
	20 100013

		LIN. Z	0-4808454						
Description of Property	Date Acquired	Cost or Other Basıs	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	2008-01-31	1,013	506	200DB	5 000000000000	0	0		
COMPUTER	2008-05-14	1,110	555	200DB	5 000000000000	0	0		
COMPUTER	2008-05-14	2,147	1,073	200DB	5 000000000000	0	0		
OFFICE BUILDING	2009-06-30	60,000	10,061	SL	39 000000000000	1,538	0		
FURNITURE AND EQUIPMENT	2010-07-01	942	942	200DB	5 000000000000	0	0		
FURNITURE AND EQUIPMENT	2012-03-01	31,741	10,913	200DB	7 000000000000	1,416	0		
OFFICE BUILDING	2012-03-01	517,547	50,316	SL	39 000000000000	13,270	0		
FURNITURE AND EQUIPMENT	2012-07-01	16,951	7,010	200DB	5 000000000000	977	0		
FURNITURE AND EQUIPMENT	2015-08-12	776	55	200DB	7 0000000000000	95	0		
COMPUTER	2015-01-21	3,902	390	200DB	5 000000000000	624	0		
COMPUTER - PRINTER	2008-09-20	369	369	200DB	5 000000000000	0	0		

DLN: 93491319024177

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TY 2016 Investments - Other S	Schedule	

Name: WAYNE & JO ANN MOORE CHARITABLE

FOUNDATION

EIN: 20-			
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
UBS EQUITY FUNDS	AT COST	18,965,383	21,442,752
UBS BOND FUNDS	AT COST	10,608,426	10,553,507
UBS OTHER INVESTMENT FUNDS	AT COST	12,729,215	14,094,904
UBS PARTNERSHIP INVESTMENT	AT COST	349,870	384,122

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TY 2016 Land, Etc. Schedule

Name: WAYNE & JO ANN MOORE CHARITABLE

FOUNDATION

ETN: 20 4000454

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER	1,013	1,013	0	
COMPUTER	1,110	1,110	0	
COMPUTER	2,147	2,147	0	
OFFICE BUILDING	60,000	11,599	48,401	
FURNITURE AND EQUIPMENT	942	942	0	
FURNITURE AND EQUIPMENT	31,741	28,200	3,541	
OFFICE BUILDING	517,547	63,586	453,961	
FURNITURE AND EQUIPMENT	16,951	16,463	488	
FURNITURE AND EQUIPMENT	776	538	238	
COMPUTER	3,902	2,965	937	
COMPUTER - PRINTER	369	369	0	

efile GRAPHIC print - DO NOT PROCES	As Filed Data - DLN: 934913190			N: 93491319024177
TY 2016 Legal Fees Schedu	le			_
Nam	e: WAYNE & JC	ANN MOORE CHA	ARITABLE	
	FOUNDATIO	N		
EI	N: 20-4808454			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	5,434	3,237		1,902

erile GRAPHIC pri	IIL - DO NOT PROCESS	AS FIIEU Data -	DLN: 93491319024177

TY 2016 Other Assets Schedule

Name: WAYNE & JO ANN MOORE CHARITABLE

FOUNDATION

EIN: 20-4808454

Other Assets Schedule						
Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value			
OIL & GAS ROYALTY PROPERTIES	6,558,250	6,090,250	4,829,400			
ACCUMULATED DEPLETION	-3,560,257	-3,369,700	0			
ORGANIZATION COSTS	15,150	15,150				
OIL AND GAS PURCHASER CLEARING		-7,091				

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 934913190	24177
TY 2016 Other Decreases Sch	edule			
Nama	MAVNE 9. 10 A	NN MOODE CHADITADIE		
name:	WATINE & JU A	NN MOORE CHARITABLE		
	FOUNDATION			
EIN:	20-4808454			
De	escription		Amount	
ALPHA KEYS WP XI NONDEDUCTIBLE				128

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491319024177
TY 2016 Other Expenses Sche	dule			_
Name:	WAYNE & JO AN	IN MOORE CHAR	TABLE	
	FOUNDATION			
EIN:	20-4808454			
Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND SUBSCRIPTIONS	530	530		0

ADMINISTRATION FEES

OTHER OIL & GAS ROYALTY EXP

PETROLEUM CONSULTING SERVICES

DATA PROCESSING

INSURANCE

OFFICE SUPPLIES **REPAIRS & MAINTENANCE** SOFTWARE AND COMPUTER EXP

BANK FEES

209,559

1,063 84

1,358

440

1,453

5,418

259,764

136,605

84 209,559

5,418

259,764

136,605

1,358

440

1,453

1,063

0

0

0

0

0

Description **Adjusted Net** Disbursements for Revenue and Net Investment Expenses per Income Income Charitable Rooks Purposes

59

8,499

8.499

			-
BLACK RIVER ROYALTY EXPENSE	2,000	2,000	
ALPHA KEYS WP XI PORTFOLIO EXPENSE	8,783	8,783	

Other Expenses Schedule

ALPHA KEYS BRASIL PARTNERSHIP EXPENSE

ALPHA KEYS WP XI ROYALTY EXPENSE

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TY 2016 Other Income Schedule

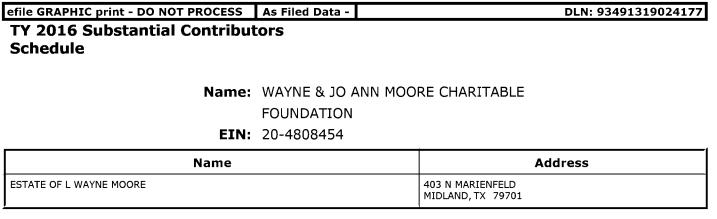
Name: WAYNE & JO ANN MOORE CHARITABLE

FOUNDATION

EIN: 20-4808454

Other Income Schedule				
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income	
OIL AND GAS ROYALTIES	1,205,101	1,205,101	1,205,101	
OIL LEASE BONUS INCOME	213,423	213,423	213,423	
MISC INVESTMENT INCOME	4,226	4,226	4,226	
ALPHA KEYS BRASIL FUND	-8	-8	-8	
OIL & GAS LEASE BONUS BLACK RIVER	378,900	378,900	378,900	
ALPHA KEYS WP XI	173	173	173	
ALPHA KEYS WP XI	-2,492	-2,492	-2,492	

efile GRAPHIC print - DO NOT PROCE	ESS As Filed Data	<u>- </u>	DL	N: 93491319024177
TY 2016 Other Professiona	al Fees Schedu	le		
Name: WAYNE & JO ANN MOORE CHARITABLE				
	FOUNDATIO	/ N		
E	EIN: 20-4808454	r		
Income Income for Charita				Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	232,720	151,268		81,452
	0	0		0



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TY 2016 Taxes Schedule				
Name	: WAYNE & JC	ANN MOORE CHA	RITABLE	
	FOUNDATIO	N		
EIN	l: 20-4808454			
Colores No. 1 No. 2 No. 2 No. 1 No.				Disbursements
Category	Amount	Net Investment Income	Adjusted Net Income	for Charitable
				Purposes
FEDERAL EXCISE TAX	34,000	0		0
AD VALOREM TAX	19,035	19,035		0
ROYALTY PRODUCTION TAX	88,849	88,849		0
STATE INCOME TAXES	28,376	28,376		0

10,998

10,998

PAYROLL TAXES

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491319024177					
Schedule B (Form 990, 990-EZ,	Schedule of Contrib	outors	OMB No 1545-0047		
or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or ► Information about Schedule B (Form 990, 990-EZ, or <u>www.irs.gov/form990</u>	990-PF) and its instructions is			
Name of the organizat WAYNE & JO ANN MOOR		Emp	ployer identification number		
FOUNDATION Organization type (characteristics)	ick one)	20-4	4808454		
organization type (on	ok one)				
Filers of:	Section:				
Form 990 or 990-EZ					
	4947(a)(1) nonexempt charitable trust not trea	ated as a private foundation			
	527 political organization				
Form 990-PF	✓ 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated	4947(a)(1) nonexempt charitable trust treated as a private foundation			
	☐ 501(c)(3) taxable private foundation				
	ation filing Form 990, 990-EZ, or 990-PF that received, do r property) from any one contributor. Complete Parts I and				
Special Rules					
under sections : received from a	cion described in section 501(c)(3) filing Form 990 or 990- i09(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (f ny one contributor, during the year, total contributions of the ne 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	Form 990 or 990-EZ), Part II,	line 13, 16a, or 16b, and that		
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 lf this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)					
For Paperwork Reduction for Form 990, 990-EZ, or 9	Act Notice, see the Instructions Cat No 3061 0-PF	3X Schedule B (Form 990, 990-EZ, or 990-PF) (2016)		

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Name of organi: WAYNE & JO ANN OUNDATION	zation I MOORE CHARITABLE	Employer identification 20-4808454	number
Part I	Contributors (see instructions) Use duplicate copies of Part I if ad	Iditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ESTATE OF LEE WAYNE MOORE		Person 🗸
	403 N MARIENFELD ST	\$ 300,000	Noncash
	MIDLAND, TX79701		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-			Person
		\$	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			Payroll
		<u>\$</u>	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-			Person Payroll
		\$	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-	-		Payroll
		<u> </u>	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			Payroll
		<u>\$</u>	Noncash
			(Complete Part II for noncash contributions)
		Cabadula D /F	000 000 E7 000 DE\ (004C\

Schedule B (Form 99	0, 990-EZ, or 990-PF) (2016)		Page 3
Name of organization WAYNE & JO ANN MOO		Employer ident	ification number
FOUNDATION		20-48	308454
Part II	Noncash Property		
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
=			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
=		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	<u>-</u>	Schedule B (Form	990, 990-EZ, or 990-PF) (2016)

Schedule B (Form	990, 990-EZ, or 990-PF) (2016)		Page 4
Name of organizat WAYNE & JO ANN MO FOUNDATION			Employer identification number 20-4808454
than \$1, organiza the year	000 for the year from any one contributor	r. Complete columns (a) through exclusively religious, charictions.) ▶ \$	d in section 501(c)(7), (8), or (10) that total more ugh (e) and the following line entry. For table, etc., contributions of \$1,000 or less for
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 F	Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	L(e) Transfer of gift ZIP 4 F	t Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 F	
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and		Relationship of transferor to transferee
			Schedule B (Form 990, 990-EZ, or 990-PF) (2016)