

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation WAYNE & JO ANN MOORE CHARITABLE FOUNDATION		A Employer identification number 20-4808454	
Number and street (or P O box number if mail is not delivered to street address) 403 N MARIENFELD		Room/suite	B Telephone number (see instructions) (432) 682-8695
City or town, state or province, country, and ZIP or foreign postal code MIDLAND, TX 79701		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <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) \$ 65,557,900		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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	222,962			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,839	1,839		
	4 Dividends and interest from securities	1,150,270	1,150,270		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,382,182			
	b Gross sales price for all assets on line 6a 1,419,364				
	7 Capital gain net income (from Part IV, line 2)		1,382,182		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	2,958,574	2,958,574		
	12 Total. Add lines 1 through 11	5,715,827	5,492,865		
	13 Compensation of officers, directors, trustees, etc	446,696	290,352		156,344
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	7,826	5,087		2,739
	16a Legal fees (attach schedule)	5,122	3,329		1,793
	b Accounting fees (attach schedule)	5,475	3,559		1,916
	c Other professional fees (attach schedule)	296,280	192,582		103,698
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	292,665	184,929		7,736
	19 Depreciation (attach schedule) and depletion	60,580	60,580		
	20 Occupancy				
	21 Travel, conferences, and meetings	3,602	2,511		1,091
	22 Printing and publications				
	23 Other expenses (attach schedule)	972,634	972,166		468
	24 Total operating and administrative expenses. Add lines 13 through 23	2,090,880	1,715,095		275,785
	25 Contributions, gifts, grants paid	2,653,084			2,653,084
	26 Total expenses and disbursements. Add lines 24 and 25	4,743,964	1,715,095		2,928,869
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	971,863			
	b Net investment income (if negative, enter -0-)		3,777,770		
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	144,842	231,312	231,312
	2 Savings and temporary cash investments	860,613		
	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)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	42,652,894	44,459,121	53,268,367
	14 Land, buildings, and equipment basis ▶ 636,498 Less accumulated depreciation (attach schedule) ▶ 146,087	507,566	490,411	586,221
15 Other assets (describe ▶ _____)	2,728,609	2,692,469	11,472,000	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	46,894,524	47,873,313	65,557,900	
Liabilities	17 Accounts payable and accrued expenses	-2,315	-2,231	
	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 ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	-2,315	-2,231	
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	39,693,147	39,916,108	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	7,203,692	7,959,436	
30 Total net assets or fund balances (see instructions)	46,896,839	47,875,544		
31 Total liabilities and net assets/fund balances (see instructions) .	46,894,524	47,873,313		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	46,896,839
2 Enter amount from Part I, line 27a	2	971,863
3 Other increases not included in line 2 (itemize) ▶ _____	3	7,091
4 Add lines 1, 2, and 3	4	47,875,793
5 Decreases not included in line 2 (itemize) ▶ _____	5	249
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	47,875,544

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)
1 a ALPHA KEYS WP XI	P		
b ALPHA KEYS WP XI	P		
c UBS LONG TERM CAPITAL LOSS	P		
d UBS CAPITAL GAINS DIVIDENDS	P		
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		71	-71
b 34,134			34,134
c		37,111	-37,111
d 1,385,230			1,385,230
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-71
b			34,134
c			-37,111
d			1,385,230
e			

2 Capital gain net income or (net capital loss)	2	1,382,182
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))
2016	2,168,961	45,503,157	0 047666
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	0 055454

2 Total of line 1, column (d)	2	0 251624
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 050325
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	61,727,388
5 Multiply line 4 by line 3	5	3,106,431
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	37,778
7 Add lines 5 and 6	7	3,144,209
8 Enter qualifying distributions from Part XII, line 4	8	2,928,869

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

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

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	75,555
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	75,555
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	75,555
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	67,530
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	0
7	Total credits and payments. Add lines 6a through 6d.	7	125,000
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	49,445
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> 49,445 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
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"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0		
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	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
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	No
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"/> 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 2017 or the taxable year beginning in 2017 (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	Yes

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 ▶ N/A	13	Yes	
14	The books are in care of ▶ JAMES MOORE Telephone no ▶ (432) 682-8695			

Located at **▶** 403 N MARIENFELD MIDLAND TX ZIP+4 **▶** 79701

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 2017, 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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(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 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 2017? <input type="checkbox"/>	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <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). <input type="checkbox"/>	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 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). <input type="checkbox"/>	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 2017?	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))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	5b		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. **0****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	50,124,297
b	Average of monthly cash balances.	1b	483,315
c	Fair market value of all other assets (see instructions).	1c	12,059,787
d	Total (add lines 1a, b, and c).	1d	62,667,399
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	62,667,399
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	940,011
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	61,727,388
6	Minimum investment return. Enter 5% of line 5.	6	3,086,369

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	3,086,369
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	75,555
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	75,555
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	3,010,814
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	3,010,814
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	3,010,814

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	2,928,869
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	2,928,869
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	2,928,869

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				3,010,814
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			7,962	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>2,928,869</u>				
a Applied to 2016, but not more than line 2a			7,962	
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 2017 distributable amount.				2,920,907
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				89,907
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 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling.

Part XV

1

- 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))

2

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.

- 1

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	2,653,084
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		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.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2018-11-13	*****
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	LAURA A BUCKNER				P01201396
	Firm's name ▶ BUCKNER & TILLEY PC				Firm's EIN ▶ 20-4071508
	Firm's address ▶ 705 N LORAIN ST MIDLAND, TX 79701				Phone no (432) 687-5577

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JAMES MOORE	DIRECTOR 40 00	176,798	0	0
403 N MARIENFELD MIDLAND, TX 79701				
ANN MOORE JENSEN	DIRECTOR 2 00	2,000	0	0
403 N MARIENFELD MIDLAND, TX 79701				
ELIZABETH JENSEN	DIRECTOR 2 00	2,000	0	0
403 N MARIENFELD MIDLAND, TX 79701				
DAUPHEN JACKSON	DIRECTOR 2 00	2,000	0	0
403 N MARIENFELD MIDLAND, TX 79701				
MARILYN JACKSON	DIRECTOR 2 00	2,000	0	0
403 N MARIENFELD MIDLAND, TX 79701				
KATHLEEN COTTER	DIRECTOR 2 00	2,000	0	0
403 N MARIENFELD MIDLAND, TX 79701				
TOM MOORE	EXEC DIRECTOR/PRESIDENT 20 00	265,404	4,177	0
403 N MARIENFELD MIDLAND, TX 79701				
KAREN MOORE	DIRECTOR 26 00	63,426	22,744	0
403 N MARIENFELD MIDLAND, TX 79701				

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>				
ADULT PROTECTIVE SERVICES PO BOX 5905 MIDLAND, TX 79704		PC	OPERATING EXPENSES	10,000
AGAPE COUNSELING SERVICES OF WEST TEXAS 3500 N A ST MIDLAND, TX 79705		PC	OPERATING EXPENSE	10,000
AMERICAN RED CROSSPO BOX 60310 MIDLAND, TX 79711		PC	OPERATING EXPENSES	15,000
Total ▶ 3a				2,653,084

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>				
APHASIA CENTER OF WEST TEXAS 5214 THOMASON DR MIDLAND, TX 79703		PC	OPERATING EXPENSES	15,000
BIG BROTHERS BIG SISTERS OF MIDLAND TX 714 W LOUISIANA MIDLAND, TX 79701		PC	OPERATING EXPENSES	10,000
BLIND CHILDREN'S LEARNING CENTER 18542-B VANDERLIP AVE SANTA ANA, CA 92705		PC	OPERATING EXPENSES	15,000
Total ▶ 3a				2,653,084


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 Paid during the year				
BOYS AND GIRLS CLUB OF MIDLAND PO BOX 284 MIDLAND, TX 79702		PC	OPERATING EXPENSES	15,000
BOYS AND GIRLS CLUB OF ODESSA 800 EAST 13TH ST ODESSA, TX 79761		PC	OPERATING EXPENSES	98,334
BOYS SCOUTS OF AMERICA 1101 WEST TEXAS AVENUE MIDLAND, TX 79701		PC	OPERATING EXPENSE	10,000
Total ▶ 3a				2,653,084

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>				
BRITE DIVINITY SCHOOL TCU BOX 298130 FORT WORTH, TX 76129		PC	OPERATING EXPENSES	55,000
BROOKWOOD COMMUNITY 1752 FM 1489 BROOKSHIRE, TX 77423		PC	OPERATING EXPENSES	10,000
BUCKNER FOUNDATIONPO BOX 50872 MIDLAND, TX 79710		PC	OPERATING EXPENSES	30,000
Total ▶ 3a				2,653,084


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>				
BYNUM SCHOOLPO BOX 80175 MIDLAND, TX 79708		PC	OPERATING EXPENSES	140,000
CAL FARLEY'S BOYS RANCH PO BOX 1890 AMARILLO, TX 79174		PC	OPERATING EXPENSES	10,000
CAMP FIRE810 WEST WALL MIDLAND, TX 79701		PC	OPERATING EXPENSES	30,000
Total ▶ 3a				2,653,084

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>				
CANDLELIGHT RANCHPO BOX 26367 AUSTIN, TX 78755		PC	OPERATING EXPENSES	50,000
CARRIE TINGLEY HOSPITAL FOUNDATION PO BOX 25424 ALBUQUERQUE, NM 87125		PC	OPERATING EXPENSES	15,000
CASA DE AMIGOS 1101 EAST GARDEN LANE MIDLAND, TX 79701		PC	OPERATING EXPENSES	25,000
Total ▶ 3a				2,653,084

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 Paid during the year				
CENTER FOR CHILDREN AND FAMILIES 1004 N BIG SPRING ST SUITE 325 MIDLAND, TX 79701		PC	OPERATING EXPENSES	15,000
CITY OF BIG SPRING113 E 3RD STREET BIG SPRING, TX 79720		PC	OPERATING EXPENSE	10,000
COMMEMORATIVE AIR FORCE PO BOX 62000 MIDLAND, TX 79711		PC	OPERATING EXPENSE	10,000
Total ▶ 3a				2,653,084

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>				
COMMUNITIES IN SCHOOLS OF THE PERMIAN BASIN PO BOX 10532 MIDLAND, TX 79711		PC	OPERATING EXPENSES	15,000
COMMUNITY CHILDREN'S CLINIC PO BOX 3328 MIDLAND, TX 79702		PC	OPERATING EXPENSES	10,000
CRANE COUNTY HISTORICAL COMMISSION PO BOX 398 CRANE, TX 79731		PC	OPERATING EXPENSE	5,000
Total 				2,653,084
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 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>				
EL RENO PUBLIC SCHOOL FOUNDATION INC PO BOX 356 EL RENO, OK 73036		PC	OPERATING EXPENSESOPERATING EXPENSE	35,000
FAMILY PROMISE OF MIDLAND 3500 N A ST 1400 MIDLAND, TX 79705		PC	OPERATING EXPENSE	10,000
FELLOWSHIP OF CHRISTIAN ATHLETES 3500 N A ST STE 2600 MIDLAND, TX 79705		PC	OPERATING EXPENSES	10,000
Total ► 3a				2,653,084


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD PANTRY OF JEFF DAVIS COUNTY PO BOX 244 FORT DAVIS, TX 79734		PC	OPERATING EXPENSE	10,000
FORT STOCKTON COMMUNITY THEATRE INC PO BOX 912 FORT STOCKTON, TX 79735		PC	OPERATING EXPENSE	25,000
FORT STOCKTON HISTORICAL SOCIETY 301 S MAIN ST FORT STOCKTON, TX 79735		PC	OPERATING EXPENSES	5,000
Total  3a				2,653,084

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>				
FRIENDS OF THE LIVING DESERT PO BOX 100 CARLSBAD, NM 88220		PC	OPERATING EXPENSE	10,000
GEORGE W BUSH CHILDHOOD HOME PO BOX 8586 MIDLAND, TX 79708		PC	OPERATING EXPENSE	5,000
GIRL SCOUTS OF THE DESERT SOUTHWEST 5217 N DIXIE ODESSA, TX 79762		PC	OPERATING EXPENSES	10,000
Total ► 3a				2,653,084

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>				
GRAND COMPANIONS HUMANE SOCIETY PO BOX 1156 FT DAVIS, TX 79734		PC	OPERATING EXPENSES	5,000
GREENWOOD VOLUNTEER FIRE DEPT 2900 SOUTH COUNTY RD 1083 MIDLAND, TX 79706		PC	OPERATING EXPENSE	15,000
HABITAT FOR HUMANITYPO BOX 25555 MIDLAND, TX 79702		PC	OPERATING EXPENSE	10,000
Total ▶ 3a				2,653,084

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 Paid during the year				
HEROES AND HORSESPO BOX 35 MANHATTAN, MT 59741		PC	OPERATING EXPENSE	10,000
HIGH SKY CHILDREN'S RANCH 8701 W COUNTY ROAD 60 MIDLAND, TX 79707		PC	OPERATING EXPENSES	25,000
HISPANIC CULTURE OF MIDLAND PO BOX 51404 MIDLAND, TX 79710		PC	OPERATING EXPENSE	10,000
Total ▶ 3a				2,653,084

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 Paid during the year				
HONOR OUR TROOPS 4044 PENBROOK ST ODESSA, TX 79762		PC	OPERATING EXPENSE	5,000
HONOR VETERANS NOW 103 INDUSTRIAL LOOP FREDRICKSBURG, TX 78624		PC	OPERATING EXPENSE	10,000
HOSPICE OF MIDLAND901 W MISSOURI MIDLAND, TX 79701		PC	OPERATING EXPENSE	25,000
Total ▶ 3a				2,653,084

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>				
I-20 WILDLIFE PRESERVE PO BOX 2906 MIDLAND, TX 79702		PC	OPERATING EXPENSES	10,000
J FOWLER HOMES - GENERAL ASSEMBLY OF CHRISTIAN CHURCH DISCIPLES OF CHRIST 1234 ABRAMS RD DALLAS, TX 75214		PC	OPERATING EXPENSES	10,000
JEFF DAVIS COUNTY AMBULANCE SERVICE PO BOX 1063 FORT DAVIS, TX 79734		PC	OPERATING EXPENSE	25,000
Total 				2,653,084
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 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				
JONI AND FRIENDS30009 LADYFACE CT AGOURA HILLS, CA 91301		PC	OPERATING EXPENSES	50,000
JUNIOR ACHIEVEMENT OF WEST TEXAS INC 306 W WALL SUITE 827 MIDLAND, TX 79701		PC	OPERATING EXPENSE	10,000
JUNIOR LEAGUE OF MIDLAND 902 WEST DENGAR MIDLAND, TX 79705		PC	OPERATING EXPENSES	5,000
Total ▶ 3a				2,653,084

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>				
KELSEY LOGAN ANGEL FUND PO BOX 5072 MIDLAND, TX 79702		PC	OPERATING EXPENSES	25,000
LONESTAR SPCA 4200 N FAIRGROUNDS RD MIDLAND, TX 79705		PC	OPERATING EXPENSES	10,000
MANOR PARK2208 N LOOP 250 W MIDLAND, TX 79707		PC	OPERATING EXPENSES	85,000
Total ▶ 3a				2,653,084

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>				
MARC2701 NORTH A STREET MIDLAND, TX 79705		PC	OPERATING EXPENSE	20,000
MARFA EDUCATION FOUNDATION PO BOX 660 MARFA, TX 79843		PC	OPERATING EXPENSES	12,000
MEALS FOR THE ELDERLY 310 E HOUSTON HARTE SAN ANGELO, TX 76903		PC	OPERATING EXPENSES	15,000
Total ▶ 3a				2,653,084

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>				
MEALS ON WHEELS OF AMARILLO 219 W 7TH AVE AMARILLO, TX 79101		PC	OPERATING EXPENSE	50,000
MEALS ON WHEELS OF LUBBOCK 2304 34TH ST LUBBOCK, TX 79411		PC	OPERATING EXPENSES	25,000
MEALS ON WHEELS OF ODESSA PO BOX 15 ODESSA, TX 79760		PC	OPERATING EXPENSES	15,000
Total ▶ 3a				2,653,084

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>				
MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA MIDLAND, TX 79705		PC	OPERATING EXPENSES	15,000
MIDLAND COLLEGE FOUNDATION 3600 N GARFIELD MIDLAND, TX 79705		PC	OPERATING EXPENSES	21,000
MIDLAND COLLEGE3600 N GARFIELD MIDLAND, TX 79705		PC	ENDOWED SCHOLARSHIP FUND	10,000
Total ▶ 3a				2,653,084

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>				
MIDLAND COLLEGE3600 N GARFIELD MIDLAND, TX 79705		PC	CAMPUS SPEAKER SERIES	10,000
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
Total ▶ 3a				2,653,084

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>				
MIDLAND HUMANE COALITION PO BOX 53213 MIDLAND, TX 79710		PC	OPERATING EXPENSE	5,000
MIDLAND MEMORIAL FOUNDATION 400 ROSALIND REDFERN GROVER PWY MIDLAND, TX 79701		PC	OPERATING EXPENSES	10,000
MIDLAND NEED TO READ INC 1709 W WALL ST MIDLAND, TX 79701		PC	OPERATING EXPENSES	15,000
Total 3a				2,653,084

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>				
MIDLAND RAPE CRISIS & CHILDRENS ADVOCACY CENTER PO BOX 10081 MIDLAND, TX 79702		PC	OPERATING EXPENSES	10,000
MIDLAND SHARED SPACESPO BOX 430 MIDLAND, TX 79702		PC	OPERATING EXPENSE	30,000
MIDLAND-ODESSA SYMPHONY & CHORALE 3100 LAFORCE BLVD MIDLAND, TX 79711		PC	OPERATING EXPENSES	10,000
Total ► 3a				2,653,084

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 Paid during the year				
MIDLANDODESSA AREA AIDS SUPPORT 214 W TEXAS AVE 903 MIDLAND, TX 79701		PC	OPERATING EXPENSES	5,000
MISSION AGAPE 2901 MARANATHA PLACE MIDLAND, TX 79707		PC	OPERATING EXPENSES	15,000
MUSCULAR DYSTROPHY ASSOCIATION 600 N MARIENFELD 840 MIDLAND, TX 79701		PC	OPERATING EXPENSES	10,000
Total ▶ 3a				2,653,084

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>				
MUSEUM OF THE SOUTHWEST 1705 W MISSOURI AVE MIDLAND, TX 79701		PC	OPERATING EXPENSES	10,000
NEW HORIZONS RANCH & CENTER 294 MEDICAL DR ABILENE, TX 79601		PC	OPERATING EXPENSES	15,000
NONPROFIT MANAGEMENT CENTER 3500 N A ST SUITE 2300 MIDLAND, TX 79705		PC	OPERATING EXPENSES	10,000
Total ▶ 3a				2,653,084

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 Paid during the year				
ODESSA ARTSPO BOX 7195 ODESSA, TX 79761		PC	OPERATING EXPENSE	5,000
PALMER DRUG ABUSE PROGRAM 1208 WEST WALL ST MIDLAND, TX 79701		PC	OPERATING EXPENSES	5,000
PARTNERSHIPS FOR CHILDREN PO BOX 204444 AUSTIN, TX 78720		PC	OPERATING EXPENSES	35,000
Total ▶ 3a				2,653,084

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 Paid during the year				
PERMIAN BASIN AREA FOUNDATION 200 N LORAIN ST STE 500 MIDLAND, TX 79701		PC	OPERATING EXPENSES	10,000
PERMIAN BASIN BOOKIESPO BOX 5870 MIDLAND, TX 79704		PC	OPERATING EXPENSE	5,000
PERMIAN BASIN HONOR FLIGHT PO BOX 52890 MIDLAND, TX 79710		PC	OPERATING EXPENSE	10,000
Total ▶ 3a				2,653,084

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>				
PERMIAN BASIN PBS 9600 WRIGHT DRIVE MIDLAND, TX 79701		PC	OPERATING EXPENSES	10,000
PERMIAN BASIN REHABILITATION CENTER 620 N ALLEGHANEY AVE ODESSA, TX 79761		PC	OPERATING EXPENSES	10,000
PETS FOR PATRIOTS 218 EAST PARK AVE SUITE 543 LONG BEACH, NY 11561		PC	OPERATING EXPENSE	10,000
Total ► 3a				2,653,084


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>				
POIEMA FOUNDATIONPO BOX 757 ROCKWALL, TX 75087		PC	OPERATING EXPENSE	10,000
RECORDING LIBRARY OF WEST TEXAS 3500 N A ST STE 2800 MIDLAND, TX 79705		PC	OPERATING EXPENSES	10,000
ROCK THE DESERT MINISTRIES INC 10 DESTA DR SUITE LL 170 MIDLAND, TX 79705		PC	OPERATING EXPENSES	10,000
Total ▶ 3a				2,653,084

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>				
RODEO AUSTIN STAR OF TX FAIR AND RODEO 9100 DECKER LAKE RD AUSTIN, TX 78724		PC	OPERATING EXPENSES	58,000
RONALD MCDONALD HOUSE CHARITIES 3413 10TH STREET LUBBOCK, TX 79415		PC	OPERATING EXPENSE	25,000
SAFE PLACE OF THE PERMIAN BASIN PO BOX 11331 MIDLAND, TX 79702		PC	OPERATING EXPENSES	40,000
Total ▶ 3a				2,653,084

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>				
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
SAMMYS HOUSE2415 TWIN OAKS DR AUSTIN, TX 78757		PC	OPERATING EXPENSES	31,750
Total ▶ 3a				2,653,084

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>				
SAN ANGELO AREA FOUNDATION 221 S IRVING ST SAN ANGELO, TX 76903		PC	OPERATING EXPENSES	10,000
SENIOR LINK MIDLANDPO BOX 80519 MIDLAND, TX 79708		PC	OPERATING EXPENSES	35,000
SHARE WEST TEXAS 3500 N A ST SUITE 2200 MIDLAND, TX 79705		PC	OPERATING EXPENSES	30,000
Total ▶ 3a				2,653,084

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>				
SONRISE TRAILSPO BOX 1093 SAN ANGELO, TX 76902		PC	OPERATING EXPENSE	25,000
SPECIAL OLYMPICS TEXAS PB AREA 18 7715 CHEVY CHASE DR 120 AUSTIN, TX 78752		PC	OPERATING EXPENSES	20,000
ST ANDREWS PRESBYTERIAN MISSION 1708 N FORT WORTH MIDLAND, TX 79701		PC	OPERATING EXPENSE	5,000
Total ▶ 3a				2,653,084

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>				
STEPHENS COLLEGE PO BOX 2006 COLUMBIA, MO 65215		PC	OPERATING EXPENSES	10,000
TEXAS CHAPTER PARALYZED VETERANS 2656 SOUTH LOOP WEST SUITE 130 HOUSTON, TX 77054		PC	OPERATING EXPENSE	25,000
TEXAS CHRISTIAN UNIVERSITY PO BOX 297044 FT WORTH, TX 76129		PC	OPERATING EXPENSES	145,000
Total 				2,653,084
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 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 TECH INSTITUTIONAL ADVANCEMENT PO BOX 41081 LUBBOCK, TX 79409		PC	OPERATING EXPENSES	10,000
TEXAS TECH UNIVERSITY HEALTH SCIENCES 800 W 4TH ST ODESSA, TX 79763		PC	OPERATING EXPENSES	95,000
THE CRISIS CENTER 910-B SOUTH GRANT ODESSA, TX 79761		PC	OPERATING EXPENSES	40,000
Total ▶ 3a				2,653,084

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>				
THE HALEY MEMORIAL LIBRARY 1805 W INDIANA AVE MIDLAND, TX 79701		PC	OPERATING EXPENSES	5,000
THE PARAMOUNT ACADEMY FOR THE ARTS PO BOX 1566 AUSTIN, TX 78767		PC	OPERATING EXPENSE	5,000
THE SPRINGBOARD CENTER 200 CORPORATE MIDLAND, TX 79705		PC	OPERATING EXPENSE	60,000
Total ▶ 3a				2,653,084


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>				
THE SUNSHINE HOUSE 205 E SUL ROSS AVE ALPINE, TX 79830		PC	OPERATING EXPENSES	10,000
THRIVE DC1525 NEWSTON STREET NW WASHINGTON DC, DC 20010		PC	OPERATING EXPENSE	10,000
UNITED WAY OF CARLSBAD & EDDY CO PO BOX EE CARLSBAD, NM 88221		PC	OPERATING EXPENSE	15,000
Total ▶ 3a				2,653,084

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>				
UNITED WAY OF LEA COUNTY 320 N SHIPP SUITE B HOBBS, NM 88240		PC	OPERATING EXPENSES	15,000
UNITED WAY OF MIDLAND1209 W WALL MIDLAND, TX 79701		PC	OPERATING EXPENSE	30,000
UNITED WAY OF ODESSAPO BOX 632 ODESSA, TX 79760		PC	OPERATING EXPENSES	15,000
Total ▶ 3a				2,653,084

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>				
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 78767		PC	OPERATING EXPENSES	10,000
UNIVERSITY OF TEXAS PERMIAN BASIN 4901 EAST UNIVERSITY ODESSA, TX 79762		PC	OPERATING EXPENSES	20,000
UNLOCK MINISTRIESPO BOX 7742 MIDLAND, TX 79708		PC	OPERATING EXPENSE	5,000
Total ▶ 3a				2,653,084

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>				
WARD COUNTY GREATER WORKS 112 E SEALY MONAHANS, TX 79756		PC	OPERATING EXPENSES	25,000
WARD COUNTY SENIOR CITIZEN CENTER 205 EAST 4TH STREET MONAHANS, TX 79756		PC	OPERATING EXPENSE	10,000
WEST TEXAS FOOD BANKPO BOX 4242 ODESSA, TX 79760		PC	OPERATING EXPENSES	85,000
Total ▶ 3a				2,653,084

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>				
WEST TEXAS PUBLIC RADIO 2000 E 42ND ST SUITE C-193 ODESSA, TX 79762		PC	OPERATING EXPENSE	10,000
WILL ROGERS MEMORIAL FOUNDATION PO BOX 2606 CLAREMORE, OK 74018		PC	OPERATING EXPENSE	5,000
YMCA OF GREATER WILLIAMSON COUNTY 1812 N MAYS STREET ROUND ROCK, TX 78664		PC	OPERATING EXPENSE	20,000
Total ► 3a				2,653,084

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>				
YOUNG LIFE MIDLAND925 W WADLEY MIDLAND, TX 76705		PC	OPERATING EXPENSES	5,000
Total  3a				2,653,084

TY 2017 Accounting Fees Schedule

Name: WAYNE & JO ANN MOORE CHARITABLE
FOUNDATION

EIN: 20-4808454

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	5,475	3,559		1,916

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

TY 2017 Depreciation Schedule

Name: WAYNE & JO ANN MOORE CHARITABLE
 FOUNDATION
EIN: 20-4808454

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	2008-01-31	1,013	506	200DB	5 0000000000000	0	0		
COMPUTER	2008-05-14	1,110	555	200DB	5 0000000000000	0	0		
COMPUTER	2008-05-14	2,147	1,073	200DB	5 0000000000000	0	0		
OFFICE BUILDING	2009-06-30	60,000	11,599	SL	39 0000000000000	1,538	0		
FURNITURE AND EQUIPMENT	2010-07-01	942	942	200DB	5 0000000000000	0	0		
FURNITURE AND EQUIPMENT	2012-03-01	31,741	12,329	200DB	7 0000000000000	1,416	0		
OFFICE BUILDING	2012-03-01	517,547	63,586	SL	39 0000000000000	13,270	0		
FURNITURE AND EQUIPMENT	2012-07-01	16,951	7,987	200DB	5 0000000000000	488	0		
FURNITURE AND EQUIPMENT	2015-08-12	776	150	200DB	7 0000000000000	68	0		
COMPUTER	2015-01-21	3,902	1,014	200DB	5 0000000000000	375	0		
COMPUTER - PRINTER	2008-09-20	369	369	200DB	5 0000000000000	0	0		

TY 2017 Investments - Other Schedule

Name: WAYNE & JO ANN MOORE CHARITABLE
FOUNDATION

EIN: 20-4808454

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
UBS EQUITY FUNDS	AT COST	21,432,508	27,386,001
UBS BOND FUNDS	AT COST	8,371,721	8,452,239
UBS OTHER INVESTMENT FUNDS	AT COST	14,251,553	16,945,409
UBS PARTNERSHIP INVESTMENT	AT COST	403,339	484,718

**TY 2017 Land, Etc.
Schedule**

Name: WAYNE & JO ANN MOORE CHARITABLE
FOUNDATION

EIN: 20-4808454

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	13,137	46,863	
FURNITURE AND EQUIPMENT	942	942	0	
FURNITURE AND EQUIPMENT	31,741	29,616	2,125	
OFFICE BUILDING	517,547	76,856	440,691	
FURNITURE AND EQUIPMENT	16,951	16,951	0	
FURNITURE AND EQUIPMENT	776	606	170	
COMPUTER	3,902	3,340	562	
COMPUTER - PRINTER	369	369	0	

TY 2017 Legal Fees Schedule

Name: WAYNE & JO ANN MOORE CHARITABLE
FOUNDATION

EIN: 20-4808454

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	5,122	3,329		1,793

TY 2017 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	6,090,250	6,090,250	11,472,000
ACCUMULATED DEPLETION	-3,369,700	-3,413,125	0
ORGANIZATION COSTS	15,150	15,150	0
OIL AND GAS PURCHASER CLEARING	-7,091	194	

TY 2017 Other Decreases Schedule

Name: WAYNE & JO ANN MOORE CHARITABLE
FOUNDATION

EIN: 20-4808454

Description	Amount
ALPHA KEYS WP XI NONDEDUCTIBLE	247
ROUNDING	2

TY 2017 Other Expenses Schedule

Name: WAYNE & JO ANN MOORE CHARITABLE
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	894	894		0
INSURANCE	1,342	874		468
OFFICE SUPPLIES	736	736		0
REPAIRS & MAINTENANCE	1,172	1,172		0
SOFTWARE AND COMPUTER EXP	521	521		0
ADMINISTRATION FEES	130,424	130,424		0
DATA PROCESSING	2,549	2,549		0
OTHER OIL & GAS ROYALTY EXP	274,340	274,340		0
ALPHA KEYS WP XI PORTFOLIO EXPENSE	8,620	8,620		0
ALPHA KEYS WP XI ROYALTY EXPENSE	83	83		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ALPHA KEYS BRASIL PARTNERSHIP EXPENSE	8,550	8,550		0
FILING FEES	29	29		0
COURT ORDERED SETTLEMENT PAYMENT	543,374	543,374		0

TY 2017 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	2,868,009	2,868,009	2,868,009
OIL LEASE BONUS INCOME	84,383	84,383	84,383
MISC INVESTMENT INCOME	935	935	935
ALPHA KEYS BRASIL FUND	466	466	466
ALPHA KEYS WP XI	271	271	271
ALPHA KEYS WP XI	4,510	4,510	4,510

TY 2017 Other Increases Schedule

Name: WAYNE & JO ANN MOORE CHARITABLE
FOUNDATION

EIN: 20-4808454

Description	Amount
ADJUSTMENT MADE IN PRIOR YEAR	7,091

TY 2017 Other Professional Fees Schedule

Name: WAYNE & JO ANN MOORE CHARITABLE
FOUNDATION

EIN: 20-4808454

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	296,280	192,582		103,698
	0	0		0

**TY 2017 Substantial Contributors
Schedule**

Name: WAYNE & JO ANN MOORE CHARITABLE
FOUNDATION

EIN: 20-4808454

Name	Address
ESTATE OF L WAYNE MOORE	403 N MARIENFELD MIDLAND, TX 79701

TY 2017 Taxes Schedule

Name: WAYNE & JO ANN MOORE CHARITABLE
FOUNDATION

EIN: 20-4808454

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	100,000	0		0
AD VALOREM TAX	8,399	8,399		0
ROYALTY PRODUCTION TAX	161,342	161,342		0
STATE INCOME TAXES	822	822		0
PAYROLL TAXES	22,102	14,366		7,736

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2017
	Name of the organization WAYNE & JO ANN MOORE CHARITABLE FOUNDATION	Employer identification number 20-4808454

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For 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. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization WAYNE & JO ANN MOORE CHARITABLE FOUNDATION	Employer identification number 20-4808454
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ESTATE OF LEE WAYNE MOORE 403 N MARIENFELD ST MIDLAND, TX 79701	\$ 222,962	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization WAYNE & JO ANN MOORE CHARITABLE FOUNDATION	Employer identification number 20-4808454
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Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organization WAYNE & JO ANN MOORE CHARITABLE FOUNDATION	Employer identification number 20-4808454
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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