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OMB No. 1545-0052

2017

Open to Public Inspection

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2017 or tax year beginning

, and ending

Name of foundation

P. M. MOORE FOUNDATION

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

PO BOX 416

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

BEAVER, PA 15009

G Check all that apply

☐

Initial return

☐

Initial return of a former public charity

☐

Final return

☐

Amended return

☐

Address change

☐

Name change

H Check type of organization

☒

Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust☐

Other taxable private foundation

I Fair market value of all assets at end of year
(from Part II, col. (c), line 16)>\$ **4,984,020.** (Part I, column (d) must be on cash basis)

J Accounting method

☒

Cash

☐

Accrual

☐ Other (specify)**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).)

(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			N/A		
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
	3 Interest on savings and temporary cash investments					
	4 Dividends and interest from securities	223,769.	223,769.		STATEMENT 1	
	5a Gross rents					
	b Net rental income or (loss)					
	6a Net gain or (loss) from sale of assets not on line 10	-6,405.			STATEMENT 2	
	b Gross sales price for all assets on line 6a	822,130.				
	7 Capital gain net income (from Part IV, line 2)		0.			
	8 Net short-term capital gain					
	9 Income modifications					
	10a Gross sales less returns and allowances					
b Less Cost of goods sold						
c Gross profit or (loss)						
11 Other income	-5,261.	0.		STATEMENT 3		
12 Total. Add lines 1 through 11	212,103.	223,769.				
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	1,800.	1,800.		0.	
	14 Other employee salaries and wages					
	15 Pension plans, employee benefits					
	16a Legal fees					
	b Accounting fees	STMT 4	685.	685.		0.
	c Other professional fees	STMT 5	165.	165.		0.
	17 Interest					
	18 Taxes	STMT 6	2,226.	2,226.		0.
	19 Depreciation and depletion					
	20 Occupancy					
	21 Travel, conferences, and meetings					
	22 Printing and publications					
	23 Other expenses	STMT 7	439.	439.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23		5,315.	5,315.		0.
	25 Contributions, gifts, grants paid		252,250.			252,250.
26 Total expenses and disbursements. Add lines 24 and 25		257,565.	5,315.		252,250.	
27 Subtract line 26 from line 12		-45,462.				
a Excess of revenue over expenses and disbursements						
b Net investment income (if negative, enter -0-)			218,454.			
c Adjusted net income (if negative, enter -0-)			N/A			

Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	28,465.	33,898.	33,898.
	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			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	4,800.	3,200.	3,200.
	10a Investments - U S and state government obligations STMT 8	50,407.	50,407.	49,917.
	b Investments - corporate stock STMT 9	797,477.	866,472.	2,034,497.
	c Investments - corporate bonds STMT 10	1,802,632.	1,593,110.	1,683,387.
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 11	1,089,908.	1,181,140.	1,179,121.	
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	3,773,689.	3,728,227.	4,984,020.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	3,773,689.	3,728,227.	
	30 Total net assets or fund balances	3,773,689.	3,728,227.	
	31 Total liabilities and net assets/fund balances	3,773,689.	3,728,227.	

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	3,773,689.
2 Enter amount from Part I, line 27a	2	-45,462.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	3,728,227.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,728,227.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			
b	NONE		
c			
d			
e			

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2
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) 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 doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	248,274.	4,859,738.	.051088
2015	252,000.	4,932,776.	.051087
2014	271,000.	5,278,451.	.051341
2013	258,500.	5,117,996.	.050508
2012	272,960.	5,009,391.	.054490

2 Total of line 1, column (d)	2 .258514
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3 .051703
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4 4,956,677.
5 Multiply line 4 by line 3	5 256,275.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6 2,185.
7 Add lines 5 and 6	7 258,460.
8 Enter qualifying distributions from Part XII, line 4	8 252,250.
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	4,369.
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	4,369.
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	4,369.
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	3,200.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	3,200.
8	Enter any penalty for underpayment of estimated tax. Check here <input 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	1,169.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <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? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions <input type="checkbox"/> <u>PA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation SEE STATEMENT 12		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	X	
14 The books are in care of DANA DUFF Telephone no (724) 774-4997 Located at 1531 SECOND AVENUE, BEAVER, PA ZIP+4 15009		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A		
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country N/A		X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here N/A		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.) N/A		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here N/A		
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.) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year, did the foundation pay or incur any amount to

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

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ No

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

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

N/A

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

☒**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?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**6b****b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

☐ Yes ☒ No**7b****7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
RUTH ANN DUFF 1531 SECOND AVENUE BEAVER, PA 15009	SECRETARY 1.00	600.	0.	0.
PAUL W. DUFF 1531 SECOND AVENUE BEAVER, PA 15009	TRUSTEE 1.00	600.	0.	0.
DANA L. DUFF 1531 SECOND AVENUE BEAVER, PA 15009	PRESIDENT/TREASURER 1.00	600.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

Part 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	4,871,784.
b	Average of monthly cash balances	1b	160,375.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	5,032,159.
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	5,032,159.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	75,482.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,956,677.
6	Minimum investment return. Enter 5% of line 5	6	247,834.

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	247,834.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	4,369.
b	Income tax for 2017 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	4,369.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	243,465.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	243,465.
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	243,465.

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	252,250.
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	252,250.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	252,250.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				243,465.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017				
a From 2012	4,901.			
b From 2013	7,576.			
c From 2014	12,101.			
d From 2015	9,965.			
e From 2016	9,739.			
f Total of lines 3a through e	44,282.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 252,250.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				243,465.
e Remaining amount distributed out of corpus	8,785.			
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	53,067.			
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 instr			0.	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	4,901.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	48,166.			
10 Analysis of line 9				
a Excess from 2013	7,576.			
b Excess from 2014	12,101.			
c Excess from 2015	9,965.			
d Excess from 2016	9,739.			
e Excess from 2017	8,785.			

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

N/A

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

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

DANA DUFF, (724) 774-4997

PO BOX 416, 1531 SECOND STREET, BEAVER, PA 15009

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

LETTER REQUEST

c Any submission deadlines

NONE

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

NONE

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
AMERICAN RED CROSS, BEAVER LAWRENCE CO CHAPTER 222 N. MERCER STREET NEW CASTLE, PA 16101	NONE	PC	GENERAL OPERATIONS	6,000.
B.F. JONES MEMORIAL LIBRARY 663 FRANKLIN AVENUE ALIQUIPPA, PA 15001	NONE	PC	GENERAL OPERATIONS	50,000.
BEAVER AREA MEMORIAL LIBRARY 100 COLLEGE AVENUE BEAVER, PA 15009	NONE	PC	GENERAL OPERATIONS	75,000.
BOY SCOUTS OF AMERICA 1275 BEDFORD AVENUE PITTSBURGH, PA 15219	NONE	PC	GENERAL OPERATIONS	5,000.
OHIO HEALTH FOUNDATION 180 EAST BROAD STREET COLUMBUS, OH 43215	NONE	PC	GENERAL OPERATIONS	25,000.
Total SEE CONTINUATION SHEET(S) ▶ 3a				252,250.
b Approved for future payment				
NONE				
Total ▶ 3b				0.

Form 990-PF (2017)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities						223,769.
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	211110	-5,261.				
8 Gain or (loss) from sales of assets other than inventory						-6,405.
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)		-5,261.		0.		217,364.
13 Total. Add line 12, columns (b), (d), and (e)						212,103.

(See worksheet in line 13 instructions to verify calculations)

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

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CANCER AND HEART ASSOCIATION BEAVER COUNTY 3582 BRODHEAD ROAD MONACA, PA 15061	NONE	PC	GENERAL OPERATIONS	5,000.
CATHEDRAL FOUNDATION 1101 LINCOLN AVENUE NEW CASTLE, PA 16101	NONE	PC	GENERAL OPERATIONS	5,000.
GIRL SCOUTS OF W. PA 30 ISABELLA STREET PITTSBURGH, PA 15212	NONE	PC	GENERAL OPERATIONS	5,000.
BEAVER COUNTY HUMANE SOCIETY 3394 BRODHEAD ROAD ALIQUIPPA, PA 15001	NONE	PC	GENERAL OPERATIONS	1,000.
KNIGHT TEMPLAR EYE FOUNDATION 1033 LONG PRAIRIE ROAD, STE 5 FLOWER MOUND, TX 75022	NONE	PC	GENERAL OPERATIONS	10,000.
KNIGHTS TEMPLAR OF THE USA, BEAVER VALLEY COMMANDERY #84 535 GROVE DRIVE BEAVER, PA 15009	NONE	PC	GENERAL OPERATIONS	7,250.
LUTHERAN SERVICES SOCIETY, MEALS ON WHEELS 3171 BABCOCK BLVD PITTSBURGH, PA 15237	NONE	PC	GENERAL OPERATIONS	10,000.
MERRICK ART GALLERY 1100 FIFTH AVENUE NEW BRIGHTON, PA 15066	NONE	PC	GENERAL OPERATIONS	1,000.
MUSKINGUM UNIVERSITY 163 STORMONT STREET NEW CONCORD, OH 43762	NONE	PC	GENERAL OPERATIONS	20,000.
BEAVER POLICE ASSOCIATION 469 THIRD STREET BEAVER, PA 15009	NONE	PC	GENERAL OPERATIONS	2,000.
Total from continuation sheets				91,250.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES				STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
CORPORATE BONDS AND STOCKS	223,769.	0.	223,769.	223,769.		
TO PART I, LINE 4	223,769.	0.	223,769.	223,769.		

FORM 990-PF	GAIN OR (LOSS) FROM SALE OF ASSETS	STATEMENT	2
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(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
INVESTMENTS-SEE SCHEDULE ATTACHED				PURCHASED	VARIOUS	12/31/17
	556,215.	571,289.	0.	0.	-15,074.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
INVESTMENTS-SEE SCHEDULE ATTACHED				PURCHASED	VARIOUS	12/31/17
	265,915.	257,246.	0.	0.	8,669.	

NET GAIN OR LOSS FROM SALE OF ASSETS	-6,405.
CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	-6,405.

FORM 990-PF	OTHER INCOME	STATEMENT	3
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CRESTWOOD EQUITY PARTNERS-PUBLICLY TRADED PARTNERSHIP INCOME/(LOSS)	-2,446.	0.	
MPLX LP-PUBLICLY TRADED PARTNERSHIP INCOME/(LOSS)	-2,815.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-5,261.	0.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	685.	685.		0.
TO FORM 990-PF, PG 1, LN 16B	685.	685.		0.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TYPING FEES	125.	125.		0.
INVESTMENT MGMT FEES	40.	40.		0.
TO FORM 990-PF, PG 1, LN 16C	165.	165.		0.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	2,226.	2,226.		0.
TO FORM 990-PF, PG 1, LN 18	2,226.	2,226.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SUPPLIES AND ADMIN EXPENSES	132.	132.		0.
ADVERTISING	108.	108.		0.
STOCK VALUATION SUBSCRIPTION	199.	199.		0.
TO FORM 990-PF, PG 1, LN 23	439.	439.		0.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	8
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
SCHEDULE ATTACHED		X	50,407.	49,917.
TOTAL U.S. GOVERNMENT OBLIGATIONS				
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			50,407.	49,917.
TOTAL TO FORM 990-PF, PART II, LINE 10A			50,407.	49,917.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SCHEDULE ATTACHED	866,472.	2,034,497.
TOTAL TO FORM 990-PF, PART II, LINE 10B	866,472.	2,034,497.

FORM 990-PF	CORPORATE BONDS	STATEMENT	10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SCHEDULE ATTACHED	1,593,110.	1,683,387.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,593,110.	1,683,387.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	11
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SCHEDULE ATTACHED	COST	1,181,140.	1,179,121.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,181,140.	1,179,121.

FORM 990-PF

EXPLANATION CONCERNING PART VII-A, LINE 8B

STATEMENT 12

EXPLANATION

THE ORGANIZATION RECEIVED CONTRIBUTIONS OF LESS THAN \$25000 FOR THE YEAR AND ITS PROGRAM SERVICE REVENUE DID NOT EXCEED \$5 MILLION. THEREFORE IT IS NOT CURRENTLY REQUIRED TO FILE A COPY OF ITS 990PF WITH THE PENNSYLVANIA DEPARTMENT OF REVENUE, BUREAU OF CHARITABLE ORGANIZATIONS.

P.M. Moore Foundation
Year Ended December 31, 2017
Form 990 PF - 25 - 6066268
SCHEDULE TO SUPPORT PART II - PAGE 2

Quantity	Description	Cost	Market
Page 2 Part II Line 2			
SCHEDULE - SAVINGS and TEMPORARY CASH INVESTMENTS			
	Morgan Stanley-Cash	\$ 737	\$ 737
	Morgan Stanley Bank N.A.	33,161	33,161
	Morgan Stanley Private Bank N.A.	-	-
	Total savings and temporary cash investments	<u>33,898</u>	<u>33,898</u>

Page 2 Part II Line 10 a			
SCHEDULE - INVESTMENTS - US AND STATE GOVT OBLIGATIONS			
50,000	Illinois St Genl Oblig 5.10% 6-1-33	<u>50,407</u>	<u>49,917</u>

Page 2 Part II Line 10 b			
SCHEDULE - INVESTMENTS - CORPORATE STOCK			
185	(The) Allstate Corporation-Common	-	19,371
2,000	AT & T Inc.-Common	78,682	77,760
1,000	Bank of America Corp.-Common	17,862	29,520
2,000	BP PLC Ads-Common	66,970	84,060
616	Chevron Corporation-Common	8,455	77,117
1,449	DowDuPont Inc.-Common	6,589	103,198
11,712	Exxon Mobile Corporation-Common	23,026	979,592
1,000	Fifth 3rd Bancorp Ohio-Common	21,585	30,340
243	General Motors Co.-Common	27,336	9,960
1	LTV-Common	16	-
400	Philip Morris International Inc.-Common	38,047	42,260
200	Prudential Financial Inc.-Common	18,024	22,996
1,000	Spirit Realty Capital Inc.-Common	11,510	8,580
2,000	Citigroup Inc. 6 875%-K-Preferred	54,426	57,060
5,000	Goldman Sachs Group Inc. 5.50%-J-Preferred	125,789	132,550
2,000	Public Storage 4.90%-E-Preferred	48,972	49,780
2,000	State St Co 5.90%-D-Fxd-to-Flt-Preferred	53,060	54,920
3,000	U.S. Bancorp B-Preferred	72,949	67,740
100	U.S. Bancorp Dep Shrs Perp Ser A-Preferred	90,821	87,501
2,000	Wells Fargo 5.85%-Q-Fxd-to-Flt-Preferred	52,019	54,000
3,948	Blackrock Debt Strat Fund Inc.-Closed-End Fds	50,334	46,192
	Total corporate stock	<u>866,472</u>	<u>2,034,497</u>

Page 2 Part II Line 10 c			
SCHEDULE - INVESTMENTS - CORPORATE BONDS & SECURITIES			
75,000	CB Lear Corporation Zero Coupon 8-1-14	-	-
50,000	Merrill Lynch & Co 6.22% 9-15-26	49,988	58,440
25,000	Escrow Lehman Bros Hldgs 6 20% 6-15-27	-	1,119
25,000	Mountain State Telephone & Tel Deb 7 375% 5-1-30	24,630	26,281
50,000	Citigroup Inc. 5 875% 2-22-33	48,864	60,161
100,000	Arconic Inc 5.95% 2-1-37	101,437	108,750
50,000	Burlington Northern Santa Fe Corp. 5.05% 3-1-41	49,195	60,321
5,000	Navient Corp Med Term 3.925% Coupon Rate 4 283% 1-16-18	121,041	125,000

P.M. Moore Foundation
Year Ended December 31, 2017
Form 990 PF - 25 - 6066268
SCHEDULE TO SUPPORT PART II - PAGE 2

Quantity	Description	Cost	Market
Page 2			
Part II			
Line 10 c			
SCHEDULE - INVESTMENTS - CORPORATE BONDS & SECURITIES (CONTINUED)			
5,000	Phoenix Companies Inc. 7.45% 1-15-32	121,236	91,045
4,000	Equity Commonwealth 5.75% 8-1-42	98,779	101,600
2,000	Entergy Louisiana LLC 5.25% 7-1-52	46,723	50,200
2,000	General Elec Cap Corp-A 4 875% 10-15-52	45,425	49,800
4,000	Entergy Arkansas Inc. 4.90% 12-1-52	89,427	100,880
5,000	Entergy New Orleans LLC 5% 12-1-52	124,143	124,850
2,000	General Elec Cap Corp-A 4.875% 1-29-53	45,031	50,120
4,000	Telephone & Data System 5.875% 12-1-61	92,451	99,600
5,000	Entergy Arkansas Inc. 4.875% 9-1-2066	122,993	125,650
5,000	Entergy Louisiana LLC 4.875% 9-1-2066	121,889	124,100
5,000	Entergy Mississippi Inc. 4.90% 10-1-2066	123,264	125,750
4,000	Nextera Energy Capital Holdings Inc.-I 5.125% 11-15-2072	83,957	99,880
4,000	Nextera Energy Capital Holdings Inc.-Series J 5% 1-15-2073	82,637	99,840
Total Investments - Corporate Bonds		<u>1,593,110</u>	<u>1,683,387</u>

Page 2
Part II
Line 13

**SCHEDULE - INVESTMENTS - OTHER
EQUITY TRUSTS, PARTNERSHIPS & MUTUAL FUNDS**

475 000	Crestwood Equity Partners LP	27,457	12,255
1,090.000	MPLX LP	16,183	38,662
4,464.475	AB High Income A-Mutual Fund	37,500	39,377
2,759 445	Cohen & Steers Pref Sec & Income A-Mutual Fund	37,500	39,019
45,359.456	Federated Capital Income A-Mutual Fund	400,000	368,772
12,738.025	Janus Henderson Global Equity Inc.-Mutual Fund	100,000	100,885
25,802 753	Lord Abbett Short Duration Inc. A-Mutual Fund	112,500	109,662
4,415.761	Nuveen Real Asset Income A-Mutual Fund	97,500	106,596
6,177.924	PIMCO Income A-Mutual Fund	75,000	76,668
12,376 238	Prudential Short Duration High Yield Inc. A-Mutual Fund	112,500	110,891
6,334.147	Templeton Global Bond Fund A-Mutual Fund	75,000	75,313
4,604 412	Thornburg Inv Inc. Builder A-Mutual Fund	90,000	101,021
Total Investments - Other (Equity Trusts & Partnerships)		<u>1,181,140</u>	<u>1,179,121</u>
Total investments		<u>\$ 3,725,027</u>	<u>\$ 4,980,820</u>

P M MOORE FOUNDATION
REALIZED GAIN (LOSS)
FORM 990PF - 25-6066268
SCHEDULE TO SUPPORT PART I, PAGE 1, LINES 6(a) and (b)
DECEMBER 31, 2017

Description	Date Acquired	Date Sold	Proceeds	Cost	Market Discount	Gain	(Loss)
Long-Term							
100M ANGLOGOLD HLDGS 5 375% 4-15-20	1/31/2014	6/12/2017	105,340 13	94,991 50		10,348 63	
50M ADT CORP REG S 4 125% 6-15-23	1/7/2014	6/12/2017	49,620 50	46,034 00		3,586 50	
50M SLM CORP SER A 5% 6-15-18	8/19/2005	6/15/2017	50,000 00	49,755 25		244 75	
2,448 WISDOMTREE TR EMER MKT HIGH FUND	11/12/2015	6/29/2017	99,297 15	84,307 65		14,989 50	
2M SCE TRUST I 5 625%-F	6/17/2015	7/19/2017	50,000 00	50,194 50			(194 50)
25M TOYS R US 7 375% 10-15-18	2/4/2005	9/18/2017	7,143 68	25,005 00			(17,861 32)
1,449 DOW CHEMICAL CO (EXCHANGE TO 1,449 DOWDUPONT INC)	9/17/1968	9/1/2017	6,588 66	15,834 00			(9,245 34)
50M SPRINT CAPITAL CORP CO GUARANTEE 6 875% 11-15-28	8/15/2014	11/6/2017	54,934 32	51,006 50		3,927 82	
100M CENTURYTEL INC 7 60% 9-15-39	2/3/2015	11/27/2017	86,703 94	103,791 50			(17,087 56)
50M US WEST CAP FDG INC CO GUARANTEE 6 875% 7-15-28	4/19/2013	11/27/2017	46,586 52	50,369 00			(3,782 48)
Total Long-Term			<u>556,214 90</u>	<u>571,288 90</u>	<u>-</u>	<u>33,097 20</u>	<u>(48,171 20)</u>
Total Long-Term Gain/(Loss)						(15,074 00)	
Short-Term							
5M NAVIENT CORP CPI LKD NT FLTG	1/18/2017	3/15/2017	125,000 00	121,245 78		3,754 22	
25M ESCROW LEHMAN BRO 6 20% 6-15-27	10/6/2016	4/6/2017	331 33	-		331 33	
6M NAVIENT CORP SR 6% 12-15-43	1/18/2017	6/12/2017	140,060 40	136,000 54		4,059 86	
25M ESCROW LEHMAN BRO 6 20% 6-15-27	4/6/2017	10/5/2017	223 76	-		223 76	
25M ESCROW LEHMAN BRO 6 20% 6-15-27	10/5/2017	12/7/2017	299 36	-		299 36	
Total Short-Term			<u>265,914 85</u>	<u>257,246 32</u>	<u>-</u>	<u>8,668 53</u>	<u>-</u>
Total Short-Term Gain/(Loss)						8,668 53	
Total Long-Term & Short-Term			<u>822,129 75</u>	<u>828,535 22</u>	<u>-</u>	<u>41,765 73</u>	<u>(48,171 20)</u>
Net gain (loss)			Line 6(b)			<u>(6,405 47)</u>	Line 6(a)