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. Open to Public Inspection Internal Revenue Service For calendar year 2018 or tax year beginning , and ending Name of foundation A Employer Identification number _Moore Family Trust 23-7181994 Number and street (or P O box number if mail is not delivered to street address) Telephone number (see instructions) 215 South Monroe Street, Ste. 400 850-681-6810 City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here Tallahassee 32301 G Check all that apply Initial return Initial return of a former public charity 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the Address change Name change 85% test, check here and attach computation X Section 501(c)(3) exempt private foundation Check type of organization If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation X Cash Fair market value of all assets at J Accounting method If the foundation is in a 60-month termination under section 507(b)(1)(B), check here' end of year (from Part II, col. (c), Other (specify) 1,277,959 line 16) ▶ \$ (Part I, column (d) must be on cash basis Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (b) Net investment (c) Adjusted net

(d) Disbursements for chantable expenses per amounts in columns (b), (c), and (d) may not necessarily equal ıncome purposes books the amounts in column (a) (see instructions)) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 1 Check ► X if the foundation is **not** required to attach Sch B 2 8,497 8,497 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5a Gross rents Net rental income or (loss) b RECEIVED Net gain or (loss) from sale of assets not on line 10 250,000 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) 0 Net short-term capital gain OGDEN LIT 9 Income modifications 10a Gross sales less returns and allowances Less Cost of goods sold С Gross profit or (loss) (attach schedule) Stmt 1 22,807 22,807 11 Other income (attach schedule) 31,304 31,304 0 12 Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc. 13 Operating and Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits Legal fees (attach schedule) Stmt 2 425 Accounting fees (attach schedule) 425 Other professional fees (attach schedule) 17 Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion Occupancy Travel, conferences, and meetings Printing and publications 23乙 42,931 33,405 8,661 Stmt 3 Other expenses (att sch) Total operating and administrative expenses. 9,086 43,356 33,405 0 Add lines 13 through 23 52,199 52,199 Contributions, gifts, grants paid 95,555 33,405 0 61,285 26 Total expenses and disbursements. Add lines 24 and 25 27- Subtract line 26 from line 12 -64,251 a Excess of revenue over expenses and disbursements 0 Net investment income (if negative, enter -0-) 0 Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (28

E	<u>orm</u> 99	O-PF(2018) Moore Family Trust		23-718199	94	Page 2
	D4	Balance Sheets Attached schedules and amounts in the description colu	mn	Beginning of year	End of	
_	Part .	should be for end-of-year amounts only (See instruction	s)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing				
	2	Savings and temporary cash investments		883,439	872,037	871,098
	3	Accounts receivable ▶			-	
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶		1	<u> </u>	
		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 (att. schedule) ▶ See Wrk		<u> </u>		
		Less allowance for doubtful accounts ▶	0	677		
ß	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges			57	57
Ą	10a	Investments – U.S. and state government obligations (attach schedule)				
	b	Investments – corporate stock (attach schedule)				
	С	Investments – corporate bonds (attach schedule)				
	11	Investments – land, buildings, and equipment basis				
		Less accumulated depreciation (attach sch.)				
	12	Investments – mortgage loans				
	13	Investments – other (attach schedule) See Statement	4	458,976	406,804	406,804
	14	Land, buildings, and equipment basis				······································
		Less accumulated depreciation (attach sch.)			J	
	15	Other assets (describe ▶)			<u>-</u>
	16	Total assets (to be completed by all filers – see the	<i>'</i>			
- 1		instructions Also, see page 1, item I)		1,343,092	1,278,898	1,277,959
٦	17	Accounts payable and accrued expenses		4,706	4,763	
-	18	Grants payable				
es	19	Deferred revenue	ĺ			
Ξ	20	Loans from officers, directors, trustees, and other disqualified persons				
Liabilities	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe >)			
	23	Total liabilities (add lines 17 through 22)		4,706	4,763	
٦		Foundations that follow SFAS 117, check here	► X			
ű		and complete lines 24 through 26, and lines 30 and 31.				
2	24	Unrestricted				
ā	25	Temporarily restricted				
ã	26	Permanently restricted		1,338,386	1,274,135	
밁		Foundations that do not follow SFAS 117, check here	▶ □			
교		and complete lines 27 through 31.				
Net Assets or Fund Balances	27	Capital stock, trust principal, or current funds				
ets	28	Paid-in or capital surplus, or land, bldg , and equipment fund	Ì			
SS	29	Retained earnings, accumulated income, endowment, or other funds	Ì			
۲	30	Total net assets or fund balances (see instructions))	1,338,386	1,274,135	
ž	31	Total liabilities and net assets/fund balances (see]			
	_	instructions)		1,343,092	1,278,898	
ī	Part I		nces			
		net assets or fund balances at beginning of year - Part II, column (a), line		gree with		
		of-year figure reported on prior year's return)	*		1	1,338,386
2	Enter	amount from Part I, line 27a			2	-64,251
		increases not included in line 2 (itemize)			3	
		nes 1, 2, and 3			4	1,274,135
5		eases not included in line 2 (itemize)			5	
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), li	ine 30	6	1,274,135

_Pa	art IV Capital Gains a	nd Losses for Tax on Investme	nt Incon	ne		_		
		the kind(s) of properly sold (for example, real estate, arehouse, or common stock, 200 shs MLC Co)			(b) How acquired P – Purchase D – Donation		acquired lay, yr)	(d) Date sold (mo , day, yr)
1a	CD				P	02/0	2/18	08/09/18
b	CD				P	09/0	7/17	09/14/18
С								
d								
e								[<u></u>
	(e) Gross sales pnce	(f) Depreciation allowed (or allowable)		(g) Cost or plus expen	1			or (loss)) minus (g))
a	150,000				150,000			
_b	100,000				100,000			
c								
<u>d</u>								
<u>e</u>		<u> </u>						
	Complete only for assets showing	gain in column (h) and owned by the four	dation on	12/31/69		(I) Gains (Col	(h) gain minus
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		(k) Excess		c		less than -0-) or om col (h))
<u>a</u>								
b_								
_ <u>c</u> _								
<u>d</u>								
_е								
2 (Capital gain net income or (net cap	pital loss) If gain, also enter in F If (loss), enter -0- in F		•		2		
3 1	Net short-term capital gain or (loss	s) as defined in sections 1222(5) and (6)						
li	f gain, also enter in Part I, line 8, c	column (c) See instructions. If (loss), ente	r -0- ın	7	1			
<u>F</u>	Part I, line 8					3		
<u>Pa</u>	rt V Qualification Un	der Section 4940(e) for Reduce	<u>ed Tax o</u>	<u>n Net In</u>	vestment Incon	ne		
(For	optional use by domestic private f	oundations subject to the section 4940(a)	tax on net	ınvestmen	it income)			
If sec	ction 4940(d)(2) applies, leave this	part blank						
Mac	the foundation liable for the easter	on 4042 toy on the distributable amount of	000 4005	n tha haca	noriod?			Yes X No
		on 4942 tax on the distributable amount of under section 4940(e) Do not complete t	* -	ii iiie base	periou			res 140
								
1 E	enter the appropriate amount in ea	ach column for each year, see the instruct	ons before	making a	ny entries			(d)
	Base penod years	(b) Adjusted qualifying distributions		Net value	(c) of nonchantable-use assets			nbution ratio
	Calendar year (or tax year beginning in)		227		1,091,6	01	(col (b) c	0.053428
	2017		, 327 , 780		878,			0.090786
	2016		626		901,1			0.049519
	2015		098		953,5			0.136441
	2014		139		1,029,3		-	0.040937
	2013		, 135		1,023,3	,,,,	Т	0.040357
2 T	otal of line 1, column (d)					2		0.371111
		year base period – divide the total on line	2 by 5.0 c	ve by			+	0.571111
	<u> </u>	has been in existence if less than 5 year	-	л Оу		3		0.074222
•	to named of years the loandation	· · · · · · · · · · · · · · · · · · ·	•				 	<u> </u>
4 E	inter the net value of noncharitable	e-use assets for 2018 from Part X, line 5				4	<u> </u>	1,290,563
5 M	fultiply line 4 by line 3					_5		95,788
6 E	Inter 1% of net investment income	e (1% of Part I, line 27b)				6	<u> </u>	
7 A	odd lines 5 and 6					7		95,788
		Port VII. Inc. 4	•					61,285
If	· -	Part XII, line 4 line 7, check the box in Part VI, line 1b, ar	d complete	e that part	using a 1% tax rate	8 See the		01,285
	art VI instructions							

11 Al any time during the year, did the foundation, directly or an acontrolled entry within the meaning of section 512(0)(179) "time," alreads headed. See instructions 12. Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person his davisory privileges" ("Yes", alreads hatement See instructions 13. Did the foundation comply with the public inspection requirements for its inmulai returns and exemption application? 14. The books are in care of ▶ DougLas L. Mannheimer 15. Section 4347(a)(1) incisement plants from 15 and 15	<u> P</u>	art VII-A Statements Regarding Activities (continued)					
meaning of section 512(b)(13)? If 'Yes,' fatch shoedule. See instructions 2. Did the foundation make distribution to a dinor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' sitted statement. See instructions 3. Did the foundation comply with the public impaction requirements for its annual returns and exemption application?? Websites address > N/A. 4. The books are in care of > Douglas L. Mannheimer Teleptione no > 850-681-6810 2.15 South Monroe Street, Ste 400 2.15 South Monroe Street, Ste 400 5. Soction 487(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of law-exempt interest received or accrued during the year 4. As any time during calendar year 2018, 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? 5. See the instructions for exceptions and filing requirements for FinicEn Form 114. If 'Yes,' enter the name of the foreign country? Fin Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. F					ļ	Yes	No
12. Dut the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person half davisory privileges? "fires," altable statement. See instructions." 13. Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ➤ N/A 14. The books are in care of ▶ Douglas L. Mannheimer 215. South Monroe Street, Ste 400 15. Section 4947(3(11) noneempt charitable fruits fling p form 900-PF in lieu of Form 1041 - check here and other the amount of tax-exemptin interest received or accused duming the year 16. All any time duming calendary year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country. 16. Statements Regarding Activities for Which Form 4720 May Be Required 17. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 18. During they skyr, did the foundation (either directly) or indirectly) 19. During they skyr, did the foundation (either directly) or indirectly) 19. Early Will-B. Statements Regarding Activities for Which Form 4720 May Be Required 19. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19. During they skyr, did the foundation (either directly) or indirectly) 19. Early will be stated to except them from a disqualified person? 20. Borrow money from, lend money (to, or otherwise exched doed to (or accept intern) a disqualified person? 21. File flow goods, services, or facilities to (or accept them from) a disqualified person? 22. File flow goods, services, or facilities to (or accept them from) a disqualified person? 23. File flow goods, services, or facilities to (or accept them from) a disqualified person? 24. Pay compensation to, or pay or rembuses the expenses of a disqualified person? 25. Total except in complete to a disqualified person? 26. Agriculture of distribution from the complete flow of the foundat	11						
person had advisory privileges? If "Yes," altach statement. See instructions Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A 11 The books are in case of ▶ Douglas L. Mannheimer 215 South Monroe Street, Ste 400 12 Section 4974(3(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 14 All any time during calcendar year 2018, dut the foundation have an interest in or a signature or other authomy over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and financy equivalents have an interest in or a signature or other authomy over a bank, securities, or other financial account in a foreign country? Part VII-B 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. Journal the year, did the foundation other directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilises to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remindures the expenses of, a disqualified person? (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 or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person? (6) Agree to pay money or property to a government offician? (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) If any ass		•			11	-	X
13 Dot the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A 14 The books are in circle of ► Douglas L., Mannheimer 215 South Monroe Street, Ste 400 Located at ► raliahasase 8th 21944 ➤ 32301-1804 15 Section 4947(a)(1) nonexempt chainfable trusts filing Form 990-PF in lieu of Form 1041 - check here and under the amount of lax-exempt interest received or socrued during the year 16 At any time during calendar year 2018, of the foundation have an interest in or a signature or other authority over a bank securities, or other filing and the received or socrued during the year 17 A larny time during calendar year 2018, of the foundation have an interest in or a signature or other authority over a bank securities, or other filing and the securities of the foundation of exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ► 18 Part VII-B Statements Regardling Activities for Which Form 4720 May Be Required 19 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 Using the year, did the foundation (either directly or indirectly) or indirectly or ind	12,	•					
Website address N/A					-		X
14 The books are in care of ▶ Douglas L. Mannheimer 215 South Monroe Street, Ste 400 Localed al ▶ Tailahasea 15 Section 4947(a)(1) nonexempt character trusts filing Form 990-PF in Neu of Form 1041 – check here and enter the amount of fax-exempt interest received or accrued during the year 16 Al any time during calendar year 2018, do the foundation have an interest in or a signature or other authority over a bark, 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 ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 flamy item is checked in the "Yes" column, unless an exception applies. 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? (2) Borrow money from, lend money lo, or rehervise extend oracli to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? (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)? (6) Agree to pay mnoney 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, it terminating within 90 days.) b If any answer is "Yes" to 14(1)—(6), did any of the acts fast to quality under the exceptions described in Regulations section 53 481 ((6) 3 or in a current notice regarding desaster assistance? See instructions Dranscation relying on a current notice regarding desaster assistance? See instructions Dranscation relying on a current notice regarding desaster assistance? See instructions Dranscations of section 4942(a)(2) ar	13	_ /_	ion?		13	<u> </u>	L
Located at № This Linkansee Section 4947(a)(1) nonexempt chantable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the anomator of lax-exempt interest received or accrued during the year 15 Section 4947(a)(1) nonexempt chantable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the anomator of lax-exempt interest received or accrued during the year 16 At any time during calendar year 2018, du the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country ≥ 16 See the instructions for exceptions and filing requirements for FinCEN Form 114 If Yes, "enter the name of the foreign country ≥ 17 See the instructions for exceptions and filing requirements for FinCEN Form 114 If Yes, "enter the name of the foreign country ≥ 18 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. 19 During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or excluding. or is depressed or individual person? (2) Borrow money from, lend money (to, or otherwise extend credit to (or accept in from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? (5) Transfer any mone or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for use of a disqualified person.) (5) Transfer any mone or assets to a disqualified person (or make any of either available for use of a disqualified person.) (6) Agree to pay money or properly to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a pend after termanation of government service. I fermanism within 90 days of the active acceptance of		,					_
Located at P Tailahasses 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 16 All any time during calendar year 2018, 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	14		lephone no 🕨	850-6	81-	681	U
15 Section 4947(a)(1) nonexempt charatable trusts filing Form 990-PF in levul of Form 1041 – check here and enter the amount of tax-exempt interest received or accured during the year 16 All any time during calendar year 2018, 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? 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. 10 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept in from) a disqualified person in the selection of the companies of the selection of the sele		·		2022			
and enter the amount of tax-exempt interest received or accrued during the year At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securited, 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? Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any titem is checked in the "Yes" column, unless an exception applies. 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnsh gods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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 (or make any of either available for the benefit or use of a disqualified person? (6) Agree to pay money or property to a government official for a pend after termination of government service, if ferminating within 90 days) b If any answers "See" to 161-(1-6), did any of the acts fast to quality under the exceptions described in Regulations section 53 491-(1)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organization relying on a current notice regarding disaster assistance? See instructions Organization relying on a current notice regarding disaster assistance? See instructions Organization defined in section 4942(0)(3) or 4942(0)(5) a At the end of tax year 2018,			ZIP+4 ▶	32301	-18	04	
Ves	15	•	. 1	1			▶ [
see the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country >		·	▶ ∟	15		r-	
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country \$\int \text{Part VII-B} \text{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. 1 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person) or yes. X No (6) Transfer any income or assets to a disqualified person) or yes. X No (7) Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a pend after termination of government service, it ferminating within 90 days) If any answer is "Yes" to 1s(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941 (d)-3 or in a current notice regarding disaster assistance? See instructions N/A to Organizations relying on a current notice regarding disaster assistance. See instructions N/A to Organizations relying on a current notice regarding disaster assistance assistance as provided and feet the foundation distribute income (section 4942)(d) or 4942(d)(3) or 4	16	·				Yes	No
Part VII-S Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Ves" column, unless an exception applies. 1a Duning the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or the benefit or use of a disqualified person) (or sake any of either available for the benefit or use of a disqualified person) (or sake any of either available for the benefit or use of a disqualified person) (or sake any of either available for the benefit or use of a disqualified person) (or sake any of either available for the benefit or use of a disqualified person) (or sake any of either available for the benefit or use of a disqualified person) (or sake any of the acts fail to qualify under the exceptions described in Regulations section 54941(d)-3 or a a current notice regarding disaster assistance; check here 1		·			16	L	X
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at any time during the year? b If "Yes," did it have excess business holdings in 2018 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 2018) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2018?		▶ 20 , 20 , 20 , 20				1	
b If "Yes," did it have excess business holdings in 2018 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 2018) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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 2018? 4b X	3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	_	_		ł	
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 2018.) 3b X 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018? 4b X		at any time during the year?	X Yes	No		1	
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 2018.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018? 4b X	b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or				1	
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 2018.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018? 4b X		disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the				1	
foundation had excess business holdings in 2018) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018? 4b X		Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of				1	
Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018? 4b X		the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the				1	
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 2018? 4b X		foundation had excess business holdings in 2018)			3b		
charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4a				4a		<u> </u>
	b					ŧ	
eam 990-DF (2010		charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 201	8?				

				<u>tınue</u>				
5a During the year did the foundation pay or i	incur any amount to						Yes	No
Carry on propaganda, or otherwise at	tempt to influence legislation (sec	ction 4945(e))?		Yes	X No			
(2) Influence the outcome of any specific	public election (see section 4955	5), or to carry on,						1
directly or indirectly, any voter registra	ition drive?			Yes	X No			Ì
(3) Provide a grant to an individual for tra-	vel, study, or other similar purpos	ses?		Yes	X No	ł		1
(4) Provide a grant to an organization other	er than a charitable, etc., organiz	ation described in				Į.		1
section 4945(d)(4)(A)? See instruction	าร			Yes	X No	[1
(5) Provide for any purpose other than rel	ligious, charitable, scientific, litera	ary, or educational			_			Ī
purposes, or for the prevention of crue	elty to children or animals?			Yes	X No			Ī
b If any answer is "Yes" to 5a(1)-(5), did any	y of the transactions fail to qualify	y under the exceptions desc	cribed in					ŧ
Regulations section 53 4945 or in a curren	nt notice regarding disaster assist	tance? See instructions			N/A	5b		
Organizations relying on a current notice re								
c If the answer is "Yes" to question 5a(4), do	-							1
because it maintained expenditure respon-	sibility for the grant?		n/a 🗌	Yes	No			1
If "Yes," attach the statement required by F)	, ,					Ī
a Did the foundation, during the year, receive	• , ,	•						[
on a personal benefit contract?	,	. , ,		Yes	X No			1
b Did the foundation, during the year, pay pro	emiums, directly or indirectly, on	a personal benefit contract	,		L	6b	,	X
If "Yes" to 6b, file Form 8870								
a At any time during the tax year, was the for	undation a party to a prohibited ta	ax shelter transaction?		Yes	X No			
b If "Yes," did the foundation receive any pro			12		N/A	7b		1
Is the foundation subject to the section 496	<u>=</u>		•		,	· · ·	-	
remuneration or excess parachute paymer	• • • • •	• 1,000,000		Yes	X No			Í
·	icers, Directors, Trustees	s. Foundation Mana	gers. Highly	Paid		i es		
and Contractors	,, ,, ,	.,,	g v. v,g,		ру	00,		
List all officers, directors, trustees, and for	oundation managers and their	compensation. See instr	uctions.					
				(d)	Contributions to			
(a) Name and ad	idress	(b) Title, and average hours per week	(c) Compensation(if not paid,	er	nployee benefit		pense ad	
,,		devoted to position	enter -0-)		ns and deferred compensation	othe	r allowa	nces
Douglas L. Mannheimer	Tallahassee	Trustee		†		† · · · ·		
215 South Monroe Street, Ste 400	FL 32301	0 50		اه	0	,		c
Katherine Ball Davidson	Tallahassee	Trustee		1		 		`
3303 Dry Creek Drive	FL 32309	1						c
		I 0.50 I		اه	0	, l		
		0.50		<u> </u>	0			
	33333	0.50		0	0			
		0.50		0	0			
		0.50		0	0			
2 Compensation of five highest-paid emp "NONE."								
		ided on line 1 – see instru		, ente				
	ployees (other than those inclu			(d) (en	Contributions to	(e) Exp	pense ac	
"NONE."	ployees (other than those inclu	uded on line 1 – see Instru (b) Title, and average	uctions). If none	(d) (en	Contributions to rapidyee benefit in and deferred	(e) Exp	pense ac	
"NONE." (a) Name and address of each employee pair	ployees (other than those inclu	(b) Title, and average hours per week	uctions). If none	(d) (en	Contributions to	(e) Exp		
"NONE."	ployees (other than those inclu	(b) Title, and average hours per week	uctions). If none	(d) (en	Contributions to rapidyee benefit in and deferred	(e) Exp		
"NONE." (a) Name and address of each employee pair	ployees (other than those inclu	(b) Title, and average hours per week	uctions). If none	(d) (en	Contributions to rapidyee benefit in and deferred	(e) Exp		
"NONE." (a) Name and address of each employee pair	ployees (other than those inclu	(b) Title, and average hours per week	uctions). If none	(d) (en	Contributions to rapidyee benefit in and deferred	(e) Exp		
"NONE." (a) Name and address of each employee pair	ployees (other than those inclu	(b) Title, and average hours per week	uctions). If none	(d) (en	Contributions to rapidyee benefit in and deferred	(e) Exp		
"NONE." (a) Name and address of each employee pair	ployees (other than those inclu	(b) Title, and average hours per week	uctions). If none	(d) (en	Contributions to rapidyee benefit in and deferred	(e) Exp		
"NONE." (a) Name and address of each employee pair	ployees (other than those inclu	(b) Title, and average hours per week	uctions). If none	(d) (en	Contributions to rapidyee benefit in and deferred	(e) Exp		
"NONE." (a) Name and address of each employee pair	ployees (other than those inclu	(b) Title, and average hours per week	uctions). If none	(d) (en	Contributions to rapidyee benefit in and deferred	(e) Exp		
"NONE." (a) Name and address of each employee pair	ployees (other than those inclu	(b) Title, and average hours per week	uctions). If none	(d) (en	Contributions to rapidyee benefit in and deferred	(e) Exp		
"NONE." (a) Name and address of each employee pair	ployees (other than those inclu	(b) Title, and average hours per week	uctions). If none	(d) (en	Contributions to rapidyee benefit in and deferred	(e) Exp		

Form 990-PF (2018) MOORE Family Trust	23-7181994	Page
Part VIII Information About Officers, Directors, Trustees, F and Contractors (continued)	oundation Managers, Highly Paid Emplo	yees,
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		
	1	
		_
<u> </u>		
		·
		
Total number of others receiving over \$50,000 for professional services	_	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical informations and other beneficianes served, conferences convened, research papers produced, etc.	ation such as the number of	Expenses
1 N/A		
,		
2		
3		
4		
De tiv B		
Part IX-B Summary of Program-Related Investments (see Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and		
1 N/A	-	Amount
I N/A		
2		
•		
All other program-related investments. See instructions		
3		
<u> </u>		
Total. Add lines 1 through 3	>	

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

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign	found	ations,
1	see instructions)		
'	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
а	purposes Average monthly four market yelling of acquirities	1a	1,310,159
b	Average monthly fair market value of securities Average of monthly cash balances	1b	1,510,159
c	Fair market value of all other assets (see instructions)	1c	57
ď	Total (add lines 1a, b, and c)	1d	1,310,216
e	•	14	1,310,210
-	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e 0		
2		2	0
3	Acquisition indebtedness applicable to line 1 assets	3	1,310,216
4	Subtract line 2 from line 1d		1,310,210
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see	1.1	19,653
_	instructions)	4	1,290,563
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	
6	Minimum investment return. Enter 5% of line 5	6	64,528
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for	oundati	ons
_	and certain foreign organizations, check here ▶ and do not complete this part)	T . T	CA 500
1	Minimum investment return from Part X, line 6	1	64,528
2a	Tax on investment income for 2018 from Part VI, line 5	1 1	
b	Income tax for 2018 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	64 500
3	Distributable amount before adjustments Subtract line 2c from line 1	3	64,528
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	64,528
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,	[
	line 1	7	64,528
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	61,285
b	Program-related investments – total from Part IX-B	1b	·· ·
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	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	61,285
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	61,285
	Note: The amount on line 6 will be used in Part V, column (b), in subnequent years when calculating whether the foundation	n	

Form 990-PF (2018)

Pa	art XIII Undistributed Income (s	<u>ee instructions)</u>				
			(a)	(b)	(c)	(d)
1	Distributable amount for 2018 from Part XI,		Corpus	Years pnor to 2017	2017	2018
	line 7					64,528
2	Undistributed income, if any, as of the end of	2018	ŧ			
а	Enter amount for 2017 only					
b	Total for prior years 20 , 20	, 20				
3	Excess distributions carryover, if any, to 2018	}	1			
а	From 2013		1			‡ ‡
-	From 2014					[
С	From 2015		ŧ			
d	From 2016	36,567	ļ			
е	From 2017	8,835	45 400			}
f	Total of lines 3a through e	ļ	45,402			
4	Qualifying distributions for 2018 from Part XII	,	‡			1
	line 4 ▶ \$ 61,285					
	Applied to 2017, but not more than line 2a	-				
b	Applied to undistributed income of prior years	•	•			Ī
	(Election required – see instructions)	-				ļ
С	Treated as distributions out of corpus (Election	on				!
	required - see instructions)	ļ				61,285
	Applied to 2018 distributable amount	-				01,203
е	Remaining amount distributed out of corpus	_	2 242			3,243
5	Excess distributions carryover applied to 201	l l	3,243			3,213
	(If an amount appears in column (d), the sam	ie	1			Ī
	amount must be shown in column (a))					<u> </u>
6	Enter the net total of each column as					
	indicated below:		42,159			
	Corpus Add lines 3f, 4c, and 4e Subtract lin	es	42,133			
b	Prior years' undistributed income Subtract					
	line 4b from line 2b					
С	Enter the amount of prior years' undistributed		1			ļ
	income for which a notice of deficiency has		1			
	been issued, or on which the section 4942(a)		:			†
	tax has been previously assessed Subtract line 6c from line 6b Taxable			· · · · · · · · · · · · · · · · · · ·		
a	'					
_	amount – see instructions Undistributed income for 2017 Subtract line					
е	4a from line 2a Taxable amount - see		+			
	instructions					
	Undistributed income for 2018 Subtract lines					
•	4d and 5 from line 1. This amount must be					
	distributed in 2019					0
7	Amounts treated as distributions out of corpu	ıs				-
•	to satisfy requirements imposed by section	-				†
	170(b)(1)(F) or 4942(g)(3) (Election may be					Ĭ
	required—see instructions)					
8	Excess distributions carryover from 2013 not					1
•	applied on line 5 or line 7 (see instructions)	-				
9	Excess distributions carryover to 2019.	Ì				#
-	Subtract lines 7 and 8 from line 6a	Į	42,159			
10	Analysis of line 9					‡
а	Excess from 2014					1
b	Excess from 2015					‡
c	Excess from 2016	33,324				1
d	Excess from 2017	8,835				1
e	Excess from 2018					

ť

	n 990-PF (2018) Moore Family art XIV Private Operating Fou		netructions and Pa	23-718:		Page
<u></u> 1а					9)	
ıa	If the foundation has received a ruling or d foundation, and the ruling is effective for 2				•	N/A
ь	Check box to indicate whether the foundat		-		4942(j)(3) or	4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year	ing loundation describ	Prior 3 years	4342()(3) 01	
La	income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
	l l	(4) 2010	(6) 2017	(0) 2010	(4) 2010	/
	investment return from Part X for		1			
_	each year listed		-			
ט	85% of line 2a				 	
С	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			 	/	
е	Qualifying distributions made directly					Ì
	for active conduct of exempt activities					
}	Subtract line 2d from line 2c			 		
1	Complete 3a, b, or c for the					
_	alternative test relied upon					i
а	"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			1		
	Part X, line 6 for each year listed		 	 		
С	"Support" alternative test – enter					
	(1) Total support other than gross				j	
	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	/	41: 4 1 :5	41 6 1 4 1 1	1.05.000	
۲	Supplementary Inform	•		the foundation i	iad \$5,000 or m	ore in assets at
	any time during the ye		tions.)		. _ _ 	
	Information Regarding Foundation Man					
а	List any managers of the foundation who h					
	before the close of any tax year (but only if	they have contribute	d more than \$5,000) (\$	See section 507(d)(2))	
	_N/A					
b	List any managers of the foundation who o		•	· · · · · · · · · · · · · · · · · · ·	portion of the	
	ownership of a partnership or other entity)	of which the foundati	on has a 10% or greate	er interest		
	N/A					
	Information Regarding Contribution, Gr					
	-		to preselected charitable			
	unsolicited requests for funds. If the foundation		nts, etc , to individuals	or organizations unde	r other conditions,	
	complete items 2a, b, c, and d. See instruc					
1	The name, address, and telephone numbe	r or email address of	the person to whom ap	oplications should be a	addressed	
	N/A					
						
)	The form in which applications should be s	ubmitted and informa	ation and materials they	should include		
	N/A			<u> </u>		
;	Any submission deadlines					
_	N/A					
t	Any restrictions or limitations on awards, su	ich as by geographic	al areas, charitable fiel	ds, kinds of institution	s, or other	
	factors					
	N/A	····				
Α						Form 990-PF (20

. .

Part XV . Supplementary Information (co	ntinued)			<u></u>
3 Grants and Contributions Paid During t	he Year or Approved for	Future Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid duning the year Seminole Boosters, Inc. PO Box 1353 Tallahassee FL 32302	N/A athletic facili	Non-Profit ties and scho	larships	52,050
Pass through from				
limited liability company				
Forms 1065 Schedules K-1				
Tallqueso, LLC 215 S. Monroe St. #400 Tallahassee FL 32301				149
			· '	
(
			<u> </u>	F2 100
Total	<u> </u>	I	▶ 3a	52,199
b Approved for future paymentN/A				
, 				
Total	I <u> </u>		▶ 3b	

Part XVI- Enter gross ar	A Analysis of Income-Producing A mounts unless otherwise indicated		usiness income	Excluded by s	section 512, 513, or 514	
g. 666 E.		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
•	service revenue					(See instructions)
				_		
		_				
						<u>-</u>
e		_				
' 	_					
	and contracts from government agencies	 				
	hip dues and assessments			14	9 407	
	n savings and temporary cash investments		 	14	8,497	
	and interest from securities income or (loss) from real estate		······································			······································
						
	financed property			++	-	
	ebt-financed property Income or (loss) from personal property					
	estment income					
	oss) from sales of assets other than inventory					
	e or (loss) from special events					
	fit or (loss) from sales of inventory	·		- - -		
11 Other reve		 				
	Statement 5			 	22,807	
				-		
				-		··
e						
2 Subtotal A	Add columns (b), (d), and (e)			0	31,304	0
	d line 12, columns (b), (d), and (e)				13	31,304
See workshee	et in line 13 instructions to verify calculations)					
Part XVI-	B Relationship of Activities to the	Accomplishmen	of Exempt P	urposes		·
Line No. ▼	Explain below how each activity for which incon accomplishment of the foundation's exempt pur					
N/A						
						<u></u>
			 			
<u> </u>		· <u></u>				
						
					_	
						
	<u> </u>		.		····-	
						
						

		Organizations								
1 D			directly engage	e in any of the follow	wing with any oth	er organization described			Yes	No
ın	section 50)1(c) (other than sec	tion 501(c)(3)	organizations) or in	section 527, rela	iting to political				
0	rganization	s?								M
аT	ransfers fro	om the reporting four	ndation to a nor	ncharitable exempt	organization of					H
	1) Cash			•	_			1a(1)		X
(2	2) Other as	ssets						1a(2)	$\neg \uparrow$	х
	ther transa									
		assets to a nonchar	itable exempt o	organization	-			1b(1)	PHG UNI.	X
		es of assets from a r	•	-	1			1b(2)		X
	•	of facilities, equipmen			•			1b(3)	-+	X
	•	rsement arrangemen	•	513				1b(4)	\rightarrow	X
•	•	r loan guarantees	11.5					1b(5)		X
	•	-		findeniana asliana				1		X
-		ance of services or n	•	•				1b(6)		X
	_	icilities, equipment, n	_	•				1c		
			•	_		(b) should always show the fai				
		-	_	-		e foundation received less than				
						e goods, other assets, or service				
	Line no	(b) Amount involved	(c) Nam	ne of nonchantable exemp	pt organization	(a) Description of transfers	s, transactions, and shanng a	rangement		
N/A										
			 							
		•								
						<u> </u>				
										
de	escribed in "Yes," com	ation directly or indire section 501(c) (other plete the following so	r than section 5	501(c)(3)) or in sec	tion 527?		conplion of relationship	Ye:	s X	No
N/		a) Name of organization		(b) Type of o	90/112011011	(c) des				
										
					-					
										
				 		<u> </u>				
	Under pena	alties of penury. I declare t	hat I have examine	ed this return, including a	accompanying schedi	iles and statements, and to the best of r	my knowledge and belief, it i	s true,		
Sign Here	correct, and					ich preparer has any knowledge	May the IRS disc with the preparer See instructions	uss this retu	w°	No
			/		Date					
aid	Benso	e preparer's name on L. Skeltor	, Jr.		Preparer's signature	Shell	7-1	- 1	Check self-emp	if
repare	Firm's na			yant, Bry	ant & Sc	arboro, P.A.	PTIN PO	1050:	186	
Jse Onl	Firm's ad			wood Driv		<u> </u>		-3483		
			ahassee		08-7939			386		
								Form 99		

Form 990-PF	Ot	her Notes and	Loans Receiva	able	1	2018
	For calendar year 2018,	or tax year beginning		, and ending		
Name					Employer iden	tification Numb
Moore Family	Trust				23-7181	994
	Part II, Line	7 - Additi	anal Informa	tion		
roim 990-FF,	·——·	/ - Additi	JHAI IIIIOIMA			
1) Loan Receiv	Name of borrower			Relationship to disq	ualified person	·
2)						
3)						
4)				_		
5) 6)			+			
7)						
8)						
9)						
10)			J		······································	
Original amount		Maturity			······	Interest
borrowed	Date of loan	date	J R	Repayment terms		rate
l)		<u> </u>				
2) 3)			-	••		
4)						
5)						
5)			-			ļ
3) <u> </u>	-		 			<u> </u>
9)						
10)						L
	curity provided by borrower			Purpose of	loan	
1)						
3)			 	· · · · · · · · · · · · · · · · · · ·		
1)						
5)						
5)	 					
3)						
9)						
10)				······································		
			Balance due at	Balance due at	Fair	market value
	ition furnished by lender		beginning of year	end of year	, all	
)			677			· · · · · ·
?) 3)						
)						
j)						
5)						
<u>') </u>						
))						
0)						
Totals			677		1	

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		Form 96	10-PF, Part I, Lin	Form 990-PF, Part I, Line 6a - Sale of Assets	ssets		
•	Description		How Received				,
Whom Sold	Date Acquired	Date Sold	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
CD	2/02/18	8/09/18 \$	Purchase 150,000 \$	150,000 \$	\$		<i>«</i>
CD	9/07/17	9/14/18	Purchase 00,000				
Total		v~	250,000 \$	250,000	\$ " O	0	\$
		Statement 1 -	- Form 990-PF, Pa	Part I, Line 11 - Other Income	ther Income		
,	Description			Revenue per Books	Net Investment	•	Adjusted Net Income
Ordinary income from limited liability companies Net rental income from limited liability company Other income	from limited liability ne from limited liabilit	ility companies ability company	es ny	\$ 2,782 20,000	w.	2,782 \$ 20,000 25.	
Total				\$ 22,807	s	22,807	0
	St	atement 2 - Fo	rm 990-PF, Part	Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees	counting Fees		
- 1	Description	i	Total	Net Investment	Adjusted	pe	Charitable Purpose
ora preparation . Total	preparation of Form 390-FF Total	n	425	2 2	n w		425
	,	,					
,	-		,		•		
		•					
,							1-2

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Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Charitable Purpose		8,661			8,661	
Chari						
l w	٠			'	w "	
þe					0	
Adjusted Net					1	
\ 	٠				w	
اع			33,405		405	
Net Investment			33,		33, 405	
<u>-</u>	-				v.	
		:61	105	865	931	
Total		8,661	33,405	ω	42,93	
, v	+				w	
ı			Ϋ́	ווור ער		
		etic	compar	compar		
LO.		intenance of athlet: cility memorial and related expense	lity lity	expen ility		
Description		ance o / memo	i iab i liab	innie d liab		
De		Maintenance of athletic facility memorial and related expense	limited liability company	Non deductible expense from limited liability company	al	
	Expenses	Ma fa		NOI.	Total	
	EX.				ľ	

Statement 4 - Form 990-PF, Part II, Line 13 - Other Investments

Fair Market Value	<<	89,533	80,027	237,244	\$ 406,804
Basis of Valuation					
End of Year		89,533	80,027	237,244	406,804
Beginning of Year	\$	129,946	91,786	237,244	\$ 458,976 \$
Description	Investment in limited liability	CTI-2 ILC	Tallquesco LLC	Peacock RE LLC	Total

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Statement 5 - Form 990-PF, Part XVI-A, Line 11 - Other Revenue

Description					
	Business Code	Unrelated Amount	Exclusion Code	Exclusion Amount	Related Income
Pass through from	·		\$		\$
limited liability compa	\$ nies		Ş		Ÿ
Peacock Re LLC					
net rental income			16	20,000	
Tallquesco LLC			10	20,000	
ordinary income			14	2,274	
CTI - 2, LLC			14	2,214	
ordinary income			14	508	
Other income			14	25	
Total	\$ \$		_ 14 .	22,807	\$ 0