

Return of Private Foundation

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

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OMB No 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

, and ending

Name of foundation		A Employer identification number			
P. M. MOORE FOUNDATION		25-6066268			
Number and street (or P O box number if mail is not delivered to street address) PO BOX 416		Room/suite	B Telephone number (724) 774-4997		
City or town, state or province, country, and ZIP or foreign postal code BEAVER, PA 15009		C If exemption application is pending, check here ► <input type="checkbox"/> 6			
G Check all that apply		D 1. Foreign organizations, check here ► <input type="checkbox"/>			
<input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>			
H Check type of organization		E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>			
<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>			
I Fair market value of all assets at end of year (from Part II, col (c), line 16)	J Accounting method	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____			
► \$ 4,747,673. (Part I, column (d), must be on cash basis)					
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income		
Revenue	1 Contributions, gifts, grants, etc., received		N/A		
	2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Ch 0				
	Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	243,506.	243,506.	STATEMENT 1	
	5a Gross rents				
	b Net rental income or (loss)	5,129.			
	6a Net gain or (loss) from sale of assets not on line 10			STATEMENT 2	
	b Gross sales price for all assets on line 6a	232,791.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales loss returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	-3,218.	0.	STATEMENT 3		
12 Total. Add lines 1 through 11	245,417.	243,506.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	1,200.	1,200.	0.	
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	STMT 4	705.	705.	
	c Other professional fees	STMT 5	2,380.	2,380.	
	17 Interest				
	18 Taxes	STMT 6	2,305.	2,305.	
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	STMT 7	461.	461.	
	24 Total operating and administrative expenses. Add lines 13 through 23		7,051.	7,051.	0.
25 Contributions, gifts, grants paid		241,700.		241,700.	
26 Total expenses and disbursements. Add lines 24 and 25		248,751.	7,051.	241,700.	
27 Subtract line 26 from line 12		-3,334.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)		236,455.			
c Adjusted net income (if negative, enter -0-)			N/A		

QBS

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
	1 Cash - non-interest-bearing				
	2 Savings and temporary cash investments		236,943.	30,130.	30,130.
	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		4,500.	2,500.	2,500.
	10a Investments - U.S. and state government obligations	STMT 8	50,407.	50,407.	53,902.
	b Investments - corporate stock	STMT 9	1,292,647.	1,240,242.	2,221,807.
	c Investments - corporate bonds	STMT 10	1,109,547.	1,374,678.	1,425,448.
	11 Investments - land, buildings, and equipment basis ►				
	Less accumulated depreciation ►				
	12 Investments - mortgage loans				
	13 Investments - other	STMT 11	1,007,463.	1,000,216.	1,013,886.
	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)		3,701,507.	3,698,173.	4,747,673.
	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.	
	Foundations that follow FASB ASC 958, check here ► <input type="checkbox"/>				
	and complete lines 24, 25, 29, and 30.				
	24 Net assets without donor restrictions				
	25 Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here ► <input checked="" type="checkbox"/>				
	and complete lines 26 through 30.				
	26 Capital stock, trust principal, or current funds		0.	0.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds		3,701,507.	3,698,173.	
	29 Total net assets or fund balances		3,701,507.	3,698,173.	
	30 Total liabilities and net assets/fund balances		3,701,507.	3,698,173.	

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 29 (must agree with end-of-year figure reported on prior year's return)	1 3,701,507.
2 Enter amount from Part I, line 27a	2 -3,334.
3 Other increases not included in line 2 (itemize) ►	3 0.
4 Add lines 1, 2, and 3	4 3,698,173.
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 29	6 3,698,173.

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			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(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			
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))
2018	251,695.	4,800,328.	.052433
2017	252,250.	4,956,677.	.050891
2016	248,274.	4,859,738.	.051088
2015	252,000.	4,932,776.	.051087
2014	271,000.	5,278,451.	.051341

2 Total of line 1, column (d)

2 .256840

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 50, or by the number of years the foundation has been in existence if less than 5 years

3 .051368

4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5

4 4,691,712.

5 Multiply line 4 by line 3

5 241,004.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 2,365.

7 Add lines 5 and 6

7 243,369.

8 Enter qualifying distributions from Part XII, line 4

8 241,700.

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)	1	4,729.		
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 2b					
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-)					
3 Add lines 1 and 2					
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)					
5 Tax based on Investment Income. Subtract line 4 from line 3 If zero or less, enter -0-					
6 Credits/Payments					
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	2,500.			
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	2,500.			
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	2,229.			
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 2020 estimated tax ►	11		Refunded ►		

Part VII-A Statements Regarding Activities

	Yes	No	
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	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	1b	X	
c Did the foundation file Form 1120-POL for this year?	1c	X	
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ <u>0.</u> (2) On foundation managers ► \$ <u>0.</u>	0.	0.	
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ <u>0.</u>	2	X	
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	N/A	2	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	3	X	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .	5	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?	6	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	7	X	
8a Enter the states to which the foundation reports or with which it is registered See instructions ► <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 <i>General Instruction G</i> ? If "No," attach explanation	8b	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 2019 or the tax year beginning in 2019? See the instructions for Part XIV If "Yes," complete Part XIV	9	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	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	11	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	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X
14 The books are in care of ► <u>RUTH ANN DUFF</u> Telephone no ► <u>(724) 774-4997</u> Located at ► <u>1531 SECOND AVENUE, BEAVER, PA</u> ZIP+4 ► <u>15009</u>		
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 2019, 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 ►	16	Yes X

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

	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 X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/>	Yes X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/>	Yes X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/>	Yes X 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 X 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 X 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	N/A	
Organizations relying on a current notice regarding disaster assistance, check here	►	
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 2019?		
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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	<input type="checkbox"/>	Yes X No
If "Yes," list the years ► _____		
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 ► _____		
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 X No
b If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)	N/A	
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 2019?	4b	X

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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A		
Organizations relying on a current notice regarding disaster assistance, check here	<input checked="" type="checkbox"/>		
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	<input type="checkbox"/> Yes	<input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes" to 6b, file Form 8870			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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	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

Form 990-PF (2019)

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	4,577,376.
b Average of monthly cash balances	1b	185,783.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	4,763,159.
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	4,763,159.
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	71,447.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,691,712.
6 Minimum investment return. Enter 5% of line 5	6	234,586.

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	234,586.
2a Tax on investment income for 2019 from Part VI, line 5	2a	4,729.
b Income tax for 2019 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	4,729.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	229,857.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	229,857.
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	229,857.

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	241,700.
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	241,700.
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	241,700.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				229,857.
2 Undistributed income, if any, as of the end of 2019			0.	
a Enter amount for 2018 only			0.	
b Total for prior years				
3 Excess distributions carryover, if any, to 2019				
a From 2014	12,101.			
b From 2015	9,965.			
c From 2016	9,739.			
d From 2017	8,785.			
e From 2018	16,289.			
f Total of lines 3a through e	56,879.			
4 Qualifying distributions for 2019 from Part XII, line 4 ► \$ 241,700.			0.	
a Applied to 2018, 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 2019 distributable amount				229,857.
e Remaining amount distributed out of corpus	11,843.			
5 Excess distributions carryover applied to 2019 (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:	68,722.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		0.		
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				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 2014 not applied on line 5 or line 7	12,101.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	56,621.			
10 Analysis of line 9				
a Excess from 2015	9,965.			
b Excess from 2016	9,739.			
c Excess from 2017	8,785.			
d Excess from 2018	16,289.			
e Excess from 2019	11,843.			

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
AMERICAN RED CROSS, BEAVER LAWRENCE CO CHAPTER 431 18TH STREET, N.W. WASHINGTON, DC 20006	NONE	PC	GENERAL OPERATIONS	6,000.
B.F. JONES MEMORIAL LIBRARY 663 FRANKLIN AVENUE ALIQUIPPA, PA 15001	NONE	PC	GENERAL OPERATIONS GENERAL OPERATIONS	50,000.
BEAVER AREA MEMORIAL LIBRARY 100 COLLEGE AVENUE BEAVER, PA 15009	NONE	PC	GENERAL OPERATIONS	75,000.
HOPEWELL SCHOOL HOUSE COMMUNITY PROJECT 68340 MT HERMAN ROAD CAMBRIDGE, OH 43725	NONE	PC	GENERAL OPERATIONS	12,500.
BEAVER COUNTY HUMANE SOCIETY 3394 BRODHEAD ROAD ALIQUIPPA, PA 15001	NONE	PC	GENERAL OPERATIONS	1,000.
Total	SEE CONTINUATION SHEET(S)			► 3a 241,700.
b Approved for future payment				
NONE				
Total				► 3b 0.

Part XVI-A Analysis of Income-Producing Activities

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					243,506.
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	-3,218.			
8 Gain or (loss) from sales of assets other than inventory					5,129.
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)		-3,218.		0.	248,635.
13 Total. Add line 12, columns (b), (d), and (e)				13	245,417.
(See worksheet in line 13 instructions to verify calculations)					

Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)
4	PRIVATE NON-OPERATING FOUNDATION RETURN ON INVESTED FUNDS AVAILABLE FOR DISTRIBUTION TO CHARITABLE ORGANIZATIONS
7	PRIVATE NON-OPERATING FOUNDATION RETURN ON INVESTED FUNDS AVAILABLE FOR DISTRIBUTION TO CHARITABLE ORGANIZATIONS
8	PRIVATE NON-OPERATING FOUNDATION RETURN ON INVESTED FUNDS AVAILABLE FOR DISTRIBUTION TO CHARITABLE ORGANIZATIONS

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOY SCOUTS OF AMERICA 1275 BEDFORD AVENUE PITTSBURGH, PA 15219	NONE	PC	GENERAL OPERATIONS	5,000.
CANCER AND HEART ASSOCIATION BEAVER COUNTY 3582 BROADHEAD ROAD MONACA, PA 15061	NONE	PC	GENERAL OPERATIONS	5,000.
CATHEDRAL FOUNDATION 110 E. LINCOLN AVENUE NEW CASTLE, PA 16101	NONE	PC	GENERAL OPERATIONS	5,000.
GIRL SCOUTS OF W. PA 503 MARTINDALE ST, SUITE 500 PITTSBURGH, PA 15212	NONE	PC	GENERAL OPERATIONS	5,000.
LUTHERAN SERVICES SOCIETY, MEALS ON WHEELS 105 BURGESS DRIVE ZELIENOPLE, PA 16063	NONE	PC	GENERAL OPERATIONS	10,000.
MUSKINGUM UNIVERSITY 10 COLLEGE DRIVE NEW CONCORD, OH 43762	NONE	PC	GENERAL OPERATIONS	50,000.
SALVATION ARMY 514 FRANKLIN AVENUE ALIQUIPPA, PA 15001	NONE	PC	GENERAL OPERATIONS	10,000.
VANPORT VOLUNTEER FIRE DEPARTMENT 435 JEFFERSON AVENUE VANPORT, PA 15009	NONE	PC	GENERAL OPERATIONS	7,200.
Total from continuation sheets				97,200.

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CORPORATE BONDS AND STOCKS	243,506.	0.	243,506.	243,506.	
TO PART I, LINE 4	243,506.	0.	243,506.	243,506.	

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 2

(A) DESCRIPTION OF PROPERTY			(MANNER ACQUIRED	(DATE ACQUIRED	(DATE SOLD
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS			
INVESTMENTS-SEE SCHEDULE ATTACHED			PURCHASED	VARIOUS	12/31/19

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
220,536.	226,497.	0.	0.	-5,961.

(A) DESCRIPTION OF PROPERTY			(MANNER ACQUIRED	(DATE ACQUIRED	(DATE SOLD
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS			
INVESTMENTS-SEE SCHEDULE ATTACHED			PURCHASED	VARIOUS	12/31/19

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
12,255.	1,165.	0.	0.	11,090.

NET GAIN OR LOSS FROM SALE OF ASSETS	5,129.
CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	5,129.

FORM 990-PF

OTHER INCOME

STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
	CRESTWOOD EQUITY PARTNERS-PUBLICLY TRADED PARTNERSHIP INCOME/(LOSS)	-3,534.	0.
MPLX LP-PUBLICLY TRADED PARTNERSHIP INCOME/(LOSS)	316.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-3,218.	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	705.	705.		0.
TO FORM 990-PF, PG 1, LN 16B	705.	705.		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	2,255.	2,255.		0.
TO FORM 990-PF, PG 1, LN 16C	2,380.	2,380.		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	2,305.	2,305.		0.
TO FORM 990-PF, PG 1, LN 18	2,305.	2,305.		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	154.	154.		0.
ADVERTISING	108.	108.		0.
STOCK VALUATION SUBSCRIPTION	199.	199.		0.
TO FORM 990-PF, PG 1, LN 23	461.	461.		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.	53,902.
TOTAL U.S. GOVERNMENT OBLIGATIONS				
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			50,407.	53,902.
TOTAL TO FORM 990-PF, PART II, LINE 10A			50,407.	53,902.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SCHEDULE ATTACHED	1,240,242.	2,221,807.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,240,242.	2,221,807.

FORM 990-PF	CORPORATE BONDS	STATEMENT	10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SCHEDULE ATTACHED	1,374,678.	1,425,448.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,374,678.	1,425,448.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	11
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SCHEDULE ATTACHED	COST	1,000,216.	1,013,886.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,000,216.	1,013,886.

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
REALIZED GAIN (LOSS)
FORM 990PF - 25-6066268
SCHEDULE TO SUPPORT PART I, PAGE 1, LINES 6(a) and (b)
DECEMBER 31, 2019

Description	Date Acquired	Date Sold	Proceeds	Cost	Market Discount	Gain	(Loss)
Long-Term							
100,000 ARCONIC INC 5 95% 2-1-2037	10/25/2012	5/21/2019	99,516.50	101,436.96			(1,920.46)
1,000 ENTERGY MISSISSIPPI LLC 4 90% 10-1-2066	6/16/2017	5/31/2019	25,005.79	24,652.89		352.90	
1,449 DOWDUPONT INC	9/17/1968	6/3/2019	3,245.05	3,212.10		32.95	
3,948 BLACKROCK DEBT STRAT FUND INC	3/9/2011	10/28/2019	42,453.94	50,333.68		(7,879.74)	
100 SPIRIT MTA REIT	5/31/2018	10/28/2019	69.51	137.85		(68.34)	
2,000 ENTERGY LOUISIANA LLC 5 25% 7-1-2052	6/27/2013	12/8/2019	50,244.72	46,723.21		3,521.51	
Total Long-Term			220,535.51	226,496.69	-	3,907.36	(9,868.54)
Total Long-Term Gain/(Loss)						(5,961.18)	
Short-Term							
483 CORTEVA INC	6/5/2019	12/6/2019	12,255.38	1,165.30		11,090.08	
Total Short-Term			12,255.38	1,165.30	-	11,090.08	-
Total Short-Term Gain/(Loss)						11,090.08	
Total Long-Term & Short-Term			232,790.89	227,661.99	-	14,997.44	(9,868.54)
Net gain (loss)				Line 6(b)		5,128.90	
						Line 6(a)	

P.M. Moore Foundation
Year Ended December 31, 2019
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	\$ 1,167	\$ 1,167
	Morgan Stanley Bank N.A.	-	-
	Morgan Stanley Private Bank N A	28,963	28,963
	Total savings and temporary cash investments	<hr/> 30,130	<hr/> 30,130
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	<hr/> 50,407	<hr/> 53,902
Page 2 Part II Line 10 b	SCHEDULE - INVESTMENTS - CORPORATE STOCK		
185	(The) Allstate Corporation-Common	-	20,803
2,000	AT & T Inc.-Common	78,682	78,160
1,000	Bank of America Corp.-Common	17,862	35,220
2,000	BP PLC Ads-Common	66,970	75,480
616	Chevron Corporation-Common	8,455	74,234
483	Dow Inc.	2,211	26,435
483	DuPont De Nemours Inc.	3,245	31,009
11,712	Exxon Mobile Corporation-Common	23,026	817,263
1,000	Fifth 3rd Bancorp Ohio-Common	21,585	30,740
243	General Motors Co.-Common	27,336	8,894
1	LTV-Common	16	-
1,500	Philip Morris International Inc.-Common	126,662	127,635
200	Prudential Financial Inc.-Common	18,024	18,748
200	Spirit Realty Capital Inc.-Common	11,279	9,836
2,000	Citigroup Inc. 6.875%-K-Preferred	54,427	56,340
5,000	Goldman Sachs Group Inc. 5.50%-J-Preferred	125,789	134,100
4,000	Public Storage 4.90%-E-Preferred	97,833	101,920
4,000	Public Storage 4.95%-D-Preferred	91,724	101,880
4,000	Public Storage 5.20%-X-Preferred	93,165	101,240
4,000	State St Co 5 90%-D-Fxd-to-Flt-Preferred	107,287	109,840
3,000	U.S. Bancorp B-Preferred	72,949	64,470
100	U.S. Bancorp Dep Shrs Perp Ser A-Preferred	90,821	88,000
4,000	Wells Fargo 5.85%-Q-Fxd-to-Flt-Preferred	100,894	109,560
	Total corporate stock	<hr/> 1,240,242	<hr/> 2,221,807
Page 2 Part II Line 10 c	SCHEDULE - INVESTMENTS - CORPORATE BONDS & FIXED-RATE CAPITAL SECURITIES		
25,000	Lehman Brothers Holdings 6 20% 6-15-27	-	305
25,000	Mountain State Telephone & Telegraph Co Deb 7.375% 5-1-30	24,630	26,729
50,000	Burlington Northern Santa Fe LLC 5.05% 3-1-41	49,195	61,982

P.M. Moore Foundation
Year Ended December 31, 2019
Form 990 PF - 25 - 6066268
SCHEDULE TO SUPPORT PART II - PAGE 2

Page 2 Part II Line 10 c	SCHEDULE - INVESTMENTS - CORPORATE BONDS & FIXED-RATE CAPITAL SECURITIES (CONTINUED)	Cost	Market
5,000	Phoenix Companies Inc. 7.45% 1-15-32	121,236	79,625
4,000	Navient Corp Ser Notes 6% 12-15-2043	92,911	96,040
4,000	Entergy Arkansas Inc. 4.90% 12-1-52	89,427	104,080
5,000	Entergy New Orleans LLC 5% 12-1-52	124,143	129,767
3,000	Qwest Corp 6.125% 6-1-2053	68,557	74,400
2,000	Qwest Corp 6.875% 10-1-2054	46,613	50,680
2,000	Qwest Corp 6.625% 9-15-2055	45,086	50,760
3,000	Qwest Corp 6 50% 9-1-2056	69,889	76,440
3,000	Telephone & Data System 5.875% 12-1-2061	73,332	75,840
5,000	Entergy Arkansas LLC 4.875% 9-1-2066	122,993	130,150
5,000	Entergy Louisiana LLC 4.875% 9-1-2066	121,889	129,550
4,000	Entergy Mississippi LLC 4.90% 10-1-2066	98,612	106,000
3,000	QVC Inc. 6.375% 9-13-2067	75,520	79,170
3,000	Duke Energy Corp. 5.125% 1-15-2073	75,832	77,370
3,000	Nextera Energy Capital 5% 1-15-2073	74,813	76,560
Total Investments - Corporate Bonds & Fixed-Rate Capital Securities		1,374,678	1,425,448
Page 2 Part II Line 13	SCHEDULE - INVESTMENTS - OTHER EQUITY TRUSTS, PARTNERSHIPS & MUTUAL FUNDS		
475.000	Crestwood Equity Partners LP	17,908	14,640
1,090.000	MPLX LP	9,808	27,751
11,298.414	AB High Income A-Mutual Fund	100,000	93,890
8,334.318	Cohen & Steers Pref Sec & Income A-Mutual Fund	117,500	118,847
27,168.596	Janus Henderson Global Equity Inc.-Mutual Fund	200,000	190,452
4,415.761	Nuveen Real Asset Income A-Mutual Fund	97,500	109,334
15,098.841	PGIM Short Duration High Yield Inc. A-Mutual Fund	137,500	136,493
12,505.207	PIMCO Income A-Mutual Fund	155,000	150,563
6,334.147	Templeton Global Bond Fund A-Mutual Fund	75,000	67,902
4,604.412	Thornburg Inv Inc Builder A-Mutual Fund	90,000	104,014
Total Investments - Other (Equity Trusts & Partnerships)		1,000,216	1,013,886
Total Investments		\$ 3,695,673	\$ 4,745,173