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990-PF

Return of Private Foundation

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

1986

Department of the Treasury  
Internal Revenue Service

Note: You may be able to use a copy of this return to satisfy State reporting requirements.

For the calendar year 1986 or tax year beginning **DECEMBER 16** 1986, and ending **SEPTEMBER 30** 1987

Please type, print, or attach label See Specific Instructions.

VV 94-3024440 990PF 09 3 04 03  
MOORE FAMILY FOUNDATION  
23965 JABIL LANE  
LOS ALTOS HILLS CA 94022

Employer identification number  
94 3024440  
State registration number (see instructions)  
CT 63042  
Fair market value of assets at end of year  
\$1,393,400

If application pending, check here  Foreign organizations, check here  Please attach check or money order here

Check type of organization:  
 Exempt private foundation  4947(a)(1) trust  Other taxable private foundation  
Section 4947(a)(1) trusts filing this form in lieu of Form 1041, check here and see General Instructions

If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

The books are in care of **BANCROFT, AVERY & MCALISTER, SUITE 900**  
located at **601 MONTGOMERY, SE, CA 94111** Telephone no **415/7888855**

Check this box if your private foundation status terminated under section 507(b)(1)(A)

**Part I Analysis of Support, Revenue, and Expenses**  
(See instructions for Part I)

	(a) Revenue and expenses per DGGs	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purpose
1 Contributions: gifts, grants, etc. received (attach schedule)	782,750			
2 Contributions from split-interest trusts				
3 Interest on savings and temporary cash investments	20,921	20,921	N/A	
4 Dividends and interest from securities				
5 a Gross rents				
b (Net rental income (loss))				
6 Net gain or (loss) from sale of assets not on line 10	298,466			
7 Capital gain net income		778,366		
8 Net short-term capital gain				
9 Income modifications				
10 a Gross sales minus returns and allowances				
b Minus: Cost of goods sold (attach schedule)				
c Gross profit (loss)				
11 Other income (attach schedule)				
12 Total (add lines 1 through 11)	1,102,137	799,287		
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16 a Legal fees	3,748	0		3,748
b Accounting fees				
c Other professional fees				
17 Interest				
18 Taxes (attach schedule)				
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	30	27		3
24 Total operating and administrative expenses (add lines 13 through 23)	3,778	27		3,751
25 Contributions, gifts, grants paid	158,333			158,333
26 Total expenses and disbursements (add lines 24 and 25)	162,111	27		162,084
27 a Excess of revenue over expenses and disbursements (line 12 minus line 26)	940,026			
b Net investment income (if negative enter -0-)		799,260		
c Adjusted net income (if negative enter -0-)				

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Paperwork Reduction Act Notice, see page 1 of the instructions.

Part II Balance Sheets		Attached schedules should be for end of year amounts only. (See instructions for col. (c).)		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1	Cash—non-interest bearing		
	2	Savings and temporary cash investments	642,650	642,650
	3	Accounts receivable ▶ minus allowance for doubtful accounts ▶		
	4	Pledges receivable ▶ minus allowance for doubtful accounts ▶		
	5	Grants receivable		
	6	Receivables due from officers, directors, trustees, and other disqualified persons (see instructions)		
	7	Other notes and loans receivable ▶ minus allowance for doubtful accounts ▶		
	8	Inventories for sale or use		
	9	Prepaid expenses and deferred charges		
	10	Investments—securities (attach schedule)	297,375	750,750
	11	Investments—land, buildings, and equipment: basis ▶ minus accumulated depreciation (attach schedule) ▶		
	12	Investments—mortgage loans		
	13	Investments—other (attach schedule)		
	14	Land, buildings, and equipment: basis ▶ minus accumulated depreciation (attach schedule) ▶		
	15	Other assets (describe ▶)		
	16	Total assets (see instructions)	940,025	1,393,400
Liabilities	17	Accounts payable and accrued expenses		
	18	Grants payable		
	19	Support and revenue designated for future periods (attach schedule)		
	20	Loans from officers, directors, trustees, and other disqualified persons		
	21	Mortgages and other notes payable (attach schedule)		
	22	Other liabilities (describe ▶)		
	23	Total liabilities (add lines 17 through 22)	0	
Fund Balances or Net Worth	Organizations that use fund accounting, check here <input type="checkbox"/> and complete lines 24 through 27 and lines 31 and 32.			
	24a	Current unrestricted fund		
	b	Current restricted fund		
	25	Land, buildings, and equipment fund		
	26	Endowment fund		
	27	Other funds (Describe ▶)		
	Organizations not using fund accounting, check here <input checked="" type="checkbox"/> and complete lines 28-32.			
	28	Capital stock or trust principal	940,025	
	29	Paid-in or capital surplus	0	
	30	Retained earnings or accumulated income	0	
	31	Total fund balances or net worth (see instructions)	940,025	
	32	Total liabilities and fund balances/net worth (see instructions)	940,025	

**Part III Analysis of Changes in Net Worth or Fund Balances**

1	Total net worth or fund balances at beginning of year—Part II, column (a), line 31	940,026
2	Enter amount from Part I, line 27a	
3	Other increases not included in line 2 (itemize) ▶	940,026
4	Add lines 1, 2, and 3	
5	Decreases not included in line 2 (itemize) ▶ <b>ROUNDING OFF TO WHOLE DOLLARS</b>	1
6	Total net worth or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	940,025

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold, e.g., real estate. 2-story brick warehouse, or common stock, 200 shs. MLC Co.		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 SEE STATEMENT				
(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than zero)
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
2 Capital gain net income or (net capital loss) . . . . .			778,366	
3 Net short-term capital gain (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8 (see instructions for line 8) If loss, enter -0- in Part I, line 8 . . . . .				

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income** N/A

(For optional use by domestic private foundations subject to section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave Part V blank.

Were you liable for section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
If "Yes," you do not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or fiscal year beginning in)	(b) Qualifying distributions	(c) Net value of noncharitable-use assets	(d) Payout ratio (column (b) divided by column (c))
1985			
1984			
1983			
1982			
1981			

- 2 Total of line 1, column (d)
- 3 Average payout ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.
- 4 Enter the net value of noncharitable-use assets for 1986 from Part IX, line 5
- 5 Multiply line 4 by line 3
- 6 Enter 1% of Part I, line 27b
- 7 Add lines 5 and 6
- 8 Enter the amount from Part XIII, line 6  
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 on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

1 a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> (attach copy of ruling letter) and enter "N/A".	
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b.	
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b	15,985
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
3	Add lines 1 and 2	15,985
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	15,985
6	Credits: a Exempt foreign organizations—tax withheld at source	
	b Tax paid with application for extension of time to file (Form 2758)	
7	Tax due (line 5 minus line 6)	15,985
8	Overpayment (line 6 minus line 5)	

**Part VII Statements Regarding Activities**

File Form 4720 if you answer "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, or 13b unless an exception applies.

	Yes	No
1 a		X
b		X
c		X
2		X
3		X
4 a		X
b		N/A
5		X
6	X	
7	X	
8 a		CALIFORNIA
b	X	
9		X
10 a		X
(1)		X
(2)		X
(3)		X
(4)		X
(5)		X
(6)		X

**Part VII Statements Regarding Activities (continued)**

	Yes	No
<b>10 b</b> If you answered "Yes" to any of the questions 10a(1) through (6), were the acts you engaged in excepted acts as described in regulations section 53.4941(d)-3 and 4?	N/A	
<b>c</b> Did you engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing that were not corrected by the first day of your tax year beginning in 1986?		X
<b>11</b> Taxes on failure to distribute income (section 4942) (does not apply for years you were a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
<b>a</b> Did you at the end of tax year 1986 have any undistributed income (lines 6d and e, Part XIV) for tax year(s) beginning before 1986?		X
If "Yes," list the years ▶		
<b>b</b> If "Yes" to 11a, are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years?	N/A	
<b>c</b> If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here and see the instructions ▶		
<b>12</b> Taxes on excess business holdings (section 4943):		
<b>a</b> Did you hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
<b>b</b> If "Yes," did you have excess business holdings in 1986 as a result of any purchase by you or disqualified persons after May 26, 1969; after 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; after the lapse of the 10-year first phase holding period, or after the 15-year first phase holding period?	N/A	
<b>Note:</b> You may use Schedule C, Form 4720, to determine if you had excess business holdings in 1986.		
<b>13</b> Taxes on investments that jeopardize charitable purposes (section 4944):		
<b>a</b> Did you invest during the year any amount in a manner that would jeopardize the carrying out of your charitable purposes?		X
<b>b</b> Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1986?		X
<b>14</b> Taxes on taxable expenditures (section 4945):		
<b>a</b> During the year did you pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation by attempting to affect the opinion of the general public or any segment thereof, or by communicating with any member or employee of a legislative body, or by communicating with any other government official or employee who may participate in the formulation of legislation?		X
(2) Influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
<b>b</b> If you answered "Yes" to any of questions 14a(1) through 14a(5), were all such transactions excepted transactions as described in regulations section 53.4945?	N/A	
<b>c</b> If you answered "Yes" to question 14a(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant?	N/A	
If "Yes," attach the statement required		
<b>15</b> Did any persons become substantial contributors during the tax year?	X	
If "Yes," attach a schedule listing their names and addresses		
<b>16</b> During this tax year did you maintain any part of your accounting, tax records on a computerized system?		X

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees and Contractors**

**1 List all officers, directors, trustees, foundation managers and, if paid, their compensation for 1986 (see instructions):**

Name and address	Title and average hours per week devoted to position	Contributions to employee benefit plans	Expense account, other allowances	Compensation (if any)
SEE STATEMENT				
Total				0

**Part VIII Information About Officers, Directors, Trustees, etc. (continued)**

**2 Compensation of five highest paid employees for 1986 (other than included in line 1—see instructions):**

Name and address of employees paid more than \$30,000	Title and time devoted to position	Contributions to employee benefit plans	Expense account, other allowances	Compensation
NONE				

Total number of other employees paid over \$30,000 ▶

**3 Five highest paid persons for professional services for 1986 (see instructions):**

Name and address of persons paid more than \$30,000	Type of service	Compensation
NONE		

Total number of others receiving over \$30,000 for professional services ▶

**Part IX Minimum Investment Return**

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	694,013
b Average of monthly cash balances	533,875
c Fair market value of all other assets (see instructions)	0
d Total (add lines a, b, and c)	1,227,888
2 Acquisition indebtedness applicable to line 1 assets	
3 Line 1d minus line 2	1,227,888
4 Cash deemed held for charitable activities—enter 1½% of line 3 (for greater amount, see instructions)	18,418
5 Line 3 minus line 4	1,209,470
6 Enter 5% of line 5 $289/365 \text{ DAYS} = 0.791781 \times 0.05 \times \$1,209,470 =$	47,882

**Part X Computation of Distributable Amount (see instructions)**

1 Minimum investment return from Part IX, line 6		47,882
2 Total of:		
a Tax on investment income for 1986 from Part VI, line 5	15,985	
b Income tax under subtitle A, for 1986		15,985
3 Distributable amount before adjustments (line 1 minus line 2)		31,897
4 Additions to distributable amount:		
a Recoveries of amounts treated as qualifying distributions		
b Income distributions from section 4947(a)(2) trusts		
5 Line 3 plus line 4		31,897
6 Deduction from distributable amount (see instructions)		
7 Distributable amount as adjusted (line 5 minus line 6) (Also enter in Part XIV, line 1)		31,897

**Part XI Limitation on Grant Administrative Expenses**

Calendar year (or fiscal year) beginning in:	(a) 1986	(b) 1985	(c) 1984	(d) Total
1 Net value of noncharitable-use assets (see instructions)	1,209,470	N/A	N/A	1,209,470
2 Multiply line 1 by .0065	7,862			7,862
3 Grant administrative expenses treated as qualifying distributions in the two preceding years				
4 In the 1985 column, enter the amount from line 3. In the 1984 column, enter the smaller of line 2 or line 3				
5 Grant administrative expenses for 1986 (from Part XII, line 13)	3,751			
6 Maximum amount of 1986 grant administrative expenses that may be treated as qualifying distributions (line 2, column (d), minus line 4, column (d))	7,862			
7 Excess grant administrative expenses for 1986 (line 5 minus line 6; if negative, enter -0-; enter result in Part XIII, line 5)	0			
8 Grant administrative expenses treated as qualifying distributions in 1986 (line 5 minus line 7)	3,751			

**Note:** The amount on line 8 will be used in completing the schedule for 1987 and 1988.

**Part XII Schedule of Grant Administrative Expenses (see instructions before making any entries)**

1 Compensation of officers, directors, trustees, etc.	
2 Other employee salaries and wages	
3 Pension plans, employee benefits	
4 Legal fees	3,748
5 Accounting fees	
6 Other professional fees	
7 Interest	
8 Taxes	
9 Occupancy	
10 Travel, conferences, and meetings	
11 Printing and publications	
12 Other expenses	3
13 Total	3,751

**Part XIII 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	162,084
b Program-related investments	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	
3 Amounts set aside for specific charitable projects that satisfy the:	
a Suitability test (prior IRS approval required)	
b Cash distribution test (attach the required schedule)	
4 Total (add lines 1, 2, and 3)	162,084
5 Enter excess grant administrative expenses from Part XI, line 7	
6 Total qualifying distributions (line 4 minus line 5). Enter this amount in Part XIV, line 4	162,084
7 Organizations 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)	
8 Qualifying distributions (line 6 minus line 7)	162,084

**Note:** The amount on line 8 will be used in Part V, column (b), when calculating the section 4940(e) reduction of tax in subsequent years.

**Part XIV Computation of Undistributed Income (see instructions)**

	(a) Corpus	(b) Years prior to 1985	(c) 1985	(d) 1986
1 Distributable amount for 1986 from Part X				31,897
2 Undistributed income, if any, as of the end of 1985:				
a Enter amount for 1985			0	
b Total for prior years:		0		
3 Excess distributions carryover, if any, to 1986:				
a From 1981				
b From 1982				
c From 1983				
d From 1984				
e From 1985				
f Total of 3a through e	0			
4 Qualifying distributions for 1986: 162,084				
a Applied to 1985, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required)		0		
c Treated as distributions out of corpus (Election required)	0			
d Applied to 1986 distributable amount				31,897
e Remaining amount distributed out of corpus	130,187			
5 Excess distributions carryover applied to 1986 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	130,187			
b Prior years' undistributed income. Line 2b minus line 4b		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 1985. Line 2a minus line 4a. Taxable amount—see instructions			0	
f Undistributed income for 1986. Line 1 minus lines 4d and 5. This amount must be distributed in 1987				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1981 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 1987. (Line 6a minus lines 7 and 8.)	130,897			
10 Analysis of line 9:				
a Excess from 1982				
b Excess from 1983				
c Excess from 1984				
d Excess from 1985				
e Excess from 1986	130,897			

**Part XV Private Operating Foundations (See instructions and Part VII, question 9)**

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1986, enter the date of the ruling N/A  
 b Check box to indicate whether you are a private operating foundation described in section  4942(j)(3) or  4942(j)(5).

	Tax year		Prior 3 Years		(e) Total
	(a) 1986	(b) 1985	(c) 1984	(d) 1983	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for 1986 and 1985 (Part VIII for prior years)					
b 85% of line 2a					
c Qualifying distributions from Part XIII, line 6, for 1986 and 1985 (Part X, line 4, for prior years)					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete the alternative test in 3a, b, or c on which you rely:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—Enter 2/3 of minimum investment return shown in Part IX, line 6, for 1986 and 1985 (enter 2/3 of comparable amount (Part VIII, line 6) for prior years)					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

**Part XVI Supplementary Information (see instructions)**

**1 Information Regarding Foundation Managers**

- a List here any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)  
 GORDON E MOORE  
 BETTY I MOORE
- b List here any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.  
 NONE

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

- If you make gifts, grants, awards (see instructions), etc., to individuals or organizations, check here  and complete these items:
- a The name, address, and telephone number of the person to whom applications should be addressed  
 N/A
- b The form in which applications should be submitted and information and materials they should include  
 N/A
- c Any submission deadlines  
 N/A
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
 TRUSTEES SHALL DETERMINE DONEES CONSISTENT WITH THE PURPOSES OF EXEMPT ORGANIZATIONS AS DESCRIBED IN IRC SECTION 170(c)(2)(B).

**Part XVII Supplementary Information (continued)**

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b> PENINSULA OPEN SPACE TRUST 3000 SAND HILL ROAD MENLO PARK, CA 94025	N/A	PUBLIC	COWELL RANCH CHALLENGE	125,000
EL CAMINO HOSPITAL FOUNDATION PO BOX 7025 MTN VIEW, CA 94039-7025	N/A	PUBLIC	25TH ANNIVERSARY ADVANCEMENT FUND	33,333
<b>Total</b>				158,333
<b>b Approved for future payment</b> NONE				
<b>Total</b>				0

<b>Part XVII-A Summary of Grant Programs and Other Activities</b>	(a) Grants and program related investments	(b) Administrative expenses	(c) Total
<b>1</b> Gifts, contributions, scholarships and other grants	158,333	3,751	162,084
<b>2</b> Direct charitable activities (describe each):			
<b>a</b> .....			
<b>b</b> .....			
<b>c</b> Direct technical and other assistance to grantees (see instructions)			
<b>d</b> All other (attach schedule)			
<b>e</b> Total—add lines 2a through d			
<b>3</b> Program-related investments (describe each type):			
<b>a</b> .....			
<b>b</b> .....			
<b>c</b> .....			
<b>d</b> All other (attach schedule)			
<b>e</b> Total—see instructions			
<b>4</b> Other qualifying distributions			
<b>5</b> Other expenses not included in lines 1-4			

**Part XVII-B Supporting Data**

- Describe on an attached schedule the bases (for example, time spent, salary expenses incurred, space utilized, etc.) used to allocate administrative expenses to the activities described in Part XVII-A SEE STATEMENT
- For the foundation's principal direct charitable activities and program-related investments, provide a schedule of relevant statistical information, such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. N/A
- Attach a schedule for Part XVII-A, lines 2 and 3, setting forth for each activity or investment area the amount of any income produced by it. N/A

**Part XVIII Public Inspection**

- Enter the date the notice of availability of the annual return appeared in a newspaper DECEMBER 22, 1987
- Enter the name of the newspaper SAN JOSE POST-RECORD
- Check here  if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Please Sign Here

Signature of officer or trustee		Date	Title
Paid Preparer's Use Only	Preparer's signature	Date	Preparer's social security no.
	Firm's name (or yours, if self-employed) and address	E.I. No.	ZIP code

# Proof of Publication

(2015.5 C.C.P.)

**SAN JOSE POST-RECORD**

**76 West St. John Street**

**San Jose, California**

**Phone: 287-4866**

Space Below for Use of County Clerk Only

No. ....

MOORE FAMILY FOUNDATION

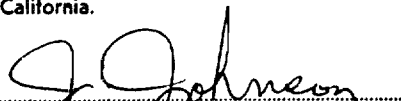
State of California  
County of Santa Clara, ss

I, the undersigned, state that I am, and at all times herein mentioned, was a citizen of the United States of America, over the age of eighteen years and not a party to or interested in the above entitled matter; that I am the principal clerk of the printer and publisher of the SAN JOSE POST-RECORD, a newspaper of general circulation, printed and published daily except Saturdays, Sundays and legal holidays, in the City of San Jose, County of Santa Clara, which newspaper has been adjudged a newspaper of general circulation by Superior Court of the County of Santa Clara, State of California, under date of February 3, 1922, Case Number 27844; and that the notice of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof, on the following dates to-wit:

December 22, 1987

I declare under penalty of perjury that the foregoing is true and correct.

Executed on December 22, 1987  
at San Jose, California.

  
J. Johnson

## NOTICE OF AVAILABILITY OF ANNUAL REPORT

Pursuant to Section 6104(d) of the Internal Revenue Code, notice is hereby given that the annual report for the fiscal year ended September 30, 1987 of the Moore Family Foundation, a private foundation, is available at 601 Montgomery Street, Suite 900, San Francisco, California 94111, telephone (415) 788-8855, for inspection during regular business hours from 9:00 a.m. to 5:00 p.m. by any citizen who requests it within 180 days after the date of this publication.

The foundation's principal office is located at 23965 Jabil Lane, Los Altos Hills, California 94022.

The principal manager of the foundation is Steven E. Moore.

Bancroft, Avery & McAlister, 601 Montgomery Street, Suite 900, San Francisco, California 94111.  
(December 22, 1987)

MOORE FAMILY FOUNDATION  
94-3024440  
FYE 9/30/87

FORM 990-PF, PART I, LINE 1:

CONTRIBUTIONS

GORDON E MOORE AND BETTY I MOORE  
23965 JABIL LANE  
LOS ALTOS HILLS, CA 94022

	<u>DATE</u>	<u>AMOUNT</u>
CONTRIBUTION - CASH	12/16/86	\$ 5,000
CONTRIBUTION - SECURITIES	12/19/86	777,750
		-----
TOTAL		\$782,750
		=====

FORM 990-PF, PART I, LINE 6(A):

NET GAIN FROM SALE OF ASSETS

<u>DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>DATE SOLD</u>	<u>GROSS PROCEEDS</u>
A) 1,000 INTEL CORPORATION	12/19/86	1/07/87	\$ 27,500
B) 10,000 INTEL CORPORATION	12/19/86	2/06/87	362,500
C) 10,000 INTEL CORPORATION	12/19/86	3/19/87	390,000
			-----
	<u>EXPENSE OF SALE</u>	<u>NET PROCEEDS</u>	<u>BOOK VALUE</u>
		<u>GAIN PER BOOK VALUE</u>	
A)	\$139	\$ 27,361	\$ 22,875
B)	496	362,004	228,750
C)	524	389,476	228,750
			-----
TOTAL			\$298,466
			=====

MOORE FAMILY FOUNDATION  
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FORM 990-PF, PART I, LINE 16A:

	<u>COLUMN A</u>	<u>COLUMN B</u>	<u>COLUMN D</u>
<u>LEGAL FEES</u>			
BANCROFT, AVERY & MCALISTER	\$3,748	-0-	\$3,748

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FORM 990-PF, PART I, LINE 23:

	<u>COLUMN A</u>	<u>COLUMN B</u>	<u>COLUMN D</u>
<u>OTHER EXPENSES</u>			
BANK CHARGES (10% CHARITABLE)	\$30	\$27	\$3

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FORM 990-PF, PART II, LINE 10:

	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
<u>INVESTMENTS-SECURITIES</u>		
13,000 INTEL CORPORATION	\$297,375	\$750,750

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MOORE FAMILY FOUNDATION  
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FORM 990-PF, PART IV, LINE 2:

CAPITAL GAIN NET INCOME

<u>DESCRIPTION</u>	<u>DATE ACQUIRED*</u>	<u>DATE SOLD</u>	<u>GROSS PROCEEDS</u>
A) 1,000 INTEL CORPORATION	12/19/86*	1/07/87	\$ 27,500
B) 10,000 INTEL CORPORATION	12/19/86*	2/06/87	362,500
C) 10,000 INTEL CORPORATION	12/19/86*	3/19/87	390,000

\* DONOR ACQUISITION DATE: 9/20/68

	<u>EXPENSE OF SALE</u>	<u>NET PROCEEDS</u>	<u>DONOR BASIS</u>	<u>NET GAIN</u>
A)	\$139	\$ 27,361	\$ 23	\$ 27,338
B)	496	362,004	226	361,778
C)	524	389,476	226	389,250
				-----
TOTAL				\$778,366 =====

FORM 990-PF, PART VII, LINE 15:

GORDON E MOORE AND BETTY I MOORE  
23965 JABIL LANE  
LOS ALTOS HILLS, CA 94022

MOORE FAMILY FOUNDATION  
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FORM 990-PF, PART VIII, LINE 1:

OFFICERS, DIRECTORS AND TRUSTEES

	<u>TITLE</u>	<u>HRS/WK</u>	<u>COMPENSATION</u>
GORDON E MOORE 23965 JABIL LANE LOS ALTOS HILLS, CA 94022	TRUSTEE	1 HR	NONE
BETTY I MOORE 23965 JABIL LANE LOS ALTOS HILLS, CA 94022	TRUSTEE	1 HR	NONE
STEVEN E MOORE 23965 JABIL LANE LOS ALTOS HILLS, CA 94022	TRUSTEE	2 HRS	NONE
KENNETH G MOORE 23965 JABIL LANE LOS ALTOS HILLS, CA 94022	TRUSTEE	1 HR	NONE

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FORM 990-PF, PART XVII-B, LINE 1:

SUPPORTING DATA

SPECIAL RULES FOR SMALL FOUNDATIONS SOLELY ENGAGED IN  
GRANT-MAKING ACTIVITIES:

LINE 1(B), ADMINISTRATIVE EXPENSES \$3,751

THE FOUNDATION DOES NOT CONDUCT ANY DIRECT CHARITABLE  
ACTIVITIES OR MAKE PROGRAM-RELATED INVESTMENTS. THE SPECIAL  
RULES APPLY (SEE INSTRUCTIONS, PAGE 17). ADMINISTRATIVE  
EXPENSES ARE THOSE SHOWN IN PART I, COLUMN (D), LINE 26.

MOORE FAMILY FOUNDATION  
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FORM 990-PF, PART II, LINE 10:

INVESTMENTS--SECURITIES

Securities -----	Date Acquired -----	<u>BOOK VALUE</u>
(held in Goldman, Sachs account)		
5,000 shs. Abbott Laboratories	8/16/89	156,000.00
2,000 shs. Amoco Corporation	12/11/89	103,550.00
1,000 shs. Amoco Corporation	12/28/89	54,150.00
4,000 shs. American Express Co.	8/14/89	147,100.00
4,000 shs. American Home Products Corp.	8/14/89	196,800.00
4,000 shs. Anheuser Busch Companies, Inc.	8/14/89	170,100.00
4,500 shs. Boeing Company	8/14/89	157,950.00
3,000 shs. Bristol-Myers Squibb Co.	8/14/89	143,460.00
3,000 shs. Chevron Corp.	8/14/89	166,700.00
500 shs. Chevron Corp.	8/24/89	27,512.50
500 shs. Chevron Corp.	9/20/89	29,512.50
4,000 shs. Coca Cola Co.	8/14/89	130,800.00
8,000 shs. Coca Cola Co.	8/14/89	262,100.00
1,000 shs. Coca Cola Co.	8/17/89	33,075.00
1,000 shs. Coca Cola Co.	8/18/89	33,450.00
5,000 shs. Cooper Industries \$1.00 conv exch pfd	1/04/90	128,670.00
2,000 shs. Delta Airlines, Inc.	8/17/89	149,550.00
2,000 shs. Disney, Walt Co.	8/14/89	231,800.00
1,800 shs. Dow Chemical Co.	8/25/89	125,280.00
450 shs. Dow Chemical Co.	9/18/89	30,270.00
900 shs. DuPont, E.I. de Nemours & Co.	8/25/89	35,932.50
2,700 shs. DuPont, E.I. de Nemours & Co.	8/25/89	107,910.00
5,000 shs. Ford Motor Company	8/14/89	251,375.00
500 shs. Ford Motor Company	8/18/89	25,762.50
500 shs. Ford Motor Company	8/31/89	26,950.00
5,000 shs. General Electric Co.	8/16/89	288,250.00
3,000 shs. H. J. Heinz Co.	8/14/89	90,412.50
3,000 shs. H. J. Heinz Co.	8/14/89	90,725.00
1,000 shs. H. J. Heinz Co.	9/18/89	30,262.50
4,000 shs. Inco Limited	12/07/89	110,600.00
1,000 shs. Inco Limited	12/08/89	26,775.00

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FORM 990-PF, PART II, LINE 10:

INVESTMENTS--SECURITIES (CONTINUED)

	Date Acquired	<u>BOOK VALUE</u>
2,500 shs. International Flavors and Fragrances	8/16/89	153,500.00
1,000 shs. Kellogg Company	8/31/89	79,025.00
1,500 shs. Kellogg Company	3/31/89	118,725.00
2,000 shs. Eli Lilly & Co.	4/17/90	137,800.00
1,200 shs. Loews Co. p.	8/18/89	142,380.00
300 shs. Loews Corp.	8/31/89	35,820.00
3,000 shs. May Department Stores Co.	10/19/89	139,950.00
500 shs. May Department Stores Co.	11/13/89	22,387.50
5,000 shs. Merck & Co., Inc.	8/14/89	373,875.00
500 shs. Merck & Co., Inc.	8/16/89	38,137.50
500 shs. Merck & Co., Inc.	8/18/89	37,887.50
2,000 shs. Minnesota Mining & Manufacturing Co.	8/25/89	159,800.00
3,000 shs. Mobil Corp.	8/14/89	156,825.00
500 shs. Mobil Corp.	8/24/89	26,450.00
500 shs. Mobil Corp.	9/20/89	28,325.00
1,500 shs. Nestle S. A.	5/01/90	84,375.00
200 shs. Nestle S. A.	5/16/90	12,025.00
200 shs. Nestle S. A.	6/07/90	12,050.00
300 shs. Nestle S. A.	6/19/90	17,850.00
300 shs. Nestle S. A.	7/03/90	18,150.00
100 shs. Nestle S. A.	7/09/90	6,125.00
3,000 shs. Owens-Corning Fiberglas Corp.	9/20/89	103,950.00
2,500 shs. Penney, J. C. Inc.	10/19/89	164,750.00
7,500 shs. Pepsico, Inc.	8/14/89	145,062.50
900 shs. Pepsico, Inc.	8/16/89	17,520.00
600 shs. Pepsico, Inc.	8/17/89	11,580.00
1,500 shs. Pepsico, Inc.	10/19/89	30,325.00
900 shs. Pepsico, Inc.	11/16/89	18,532.50
14,000 shs. Philip Morris Co.	8/14/89	557,025.00
2,000 shs. Philip Morris Co.	8/16/89	79,887.50
1,200 shs. Procter & Gamble Co.	11/24/89	
	and	
1,200 shs. Procter & Gamble Co.	11/28/89	154,584.00

MOORE FAMILY FOUNDATION  
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FORM 990-PF, PART II, LINE 10:

INVESTMENTS--SECURITIES (CONTINUED)

	Date Acquired -----	<u>BOOK VALUE</u>
2,500 shs. Royal Dutch Petroleum	8/15/89	167,875.00
500 shs. Royal Dutch Petroleum	8/24/89	32,825.00
500 shs. Royal Dutch Petroleum	8/31/89	33,325.00
500 shs. Royal Dutch Petroleum	9/20/89	34,512.50
4,000 shs. Times Mirror Co.	8/14/89	162,600.00
500 shs. Time Warner, Inc. Ser C Conv Exch 8.75% pfd	1/16/90	21,950.00
2,500 shs. Time Warner, Inc. Ser C Conv Exch 8.75% pfd	1/16/90	109,437.50
500 shs. Time Warner, Inc. Ser C Conv Exch 8.75% pfd	1/31/90	19,950.00
500 shs. Time Warner, Inc. Ser C Conv Exch 8.75% pfd	4/03/90	21,075.00
3,000 shs. Vivra, Inc.	10/02/89	59,800.00
7,000 shs. Wal Mart Stores, Inc.	10/19/89	148,837.50
3,000 shs. Warner Lambert Co.	10/24/89	162,412.50
2,500 shs. Waste Management, Inc.	12/28/89	87,562.50
		-----
Total securities		<u>7,707,126.50</u>

MOORE FAMILY FOUNDATION  
94-3024440  
FYE 9/30/90

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FORM 990-PF, PART VIII, LINE 1:

OFFICERS, DIRECTORS AND TRUSTEES

	TITLE	HRS/WK	COMPENSATION
GORDON E MOORE 23965 JABIL LANE LOS ALTOS HILLS, CA 94024	TRUSTEE	1 HR	NONE
BETTY I MOORE 23965 JABIL LANE LOS ALTOS HILLS, CA 94024	TRUSTEE	1 HR	NONE
STEVEN E MOORE 23965 JABIL LANE LOS ALTOS HILLS, CA 94024	TRUSTEE	4-6 HRS	\$1,000/MONTH
KENNETH G MOORE 23965 JABIL LANE LOS ALTOS HILLS, CA 94024	TRUSTEE	1 HR	NONE

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MOORE FAMILY FOUNDATION  
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FORM 990-PF, PART XVI, LINE 3A:

GRANTS AND CONTRIBUTIONS

Donee	Date	Check No.	Total
Santa Cruz County Chapter American Red Cross 2960 Soquel Avenue Santa Cruz, CA 95062			
Purpose of gift - Santa Cruz County Earthquake Relief	10/23/89	151	\$10,000.00
Community Services Agency 204 Sterlin Road Mountain View, CA 94043			
Purpose of gift - Senior Citizen Programs	12/17/89	153	10,000.00
Center for Economic Policy Research 100 Encina Commons Stanford University Stanford, CA 94305			
Purpose of Gift - Technology and Economic Growth Program	01/18/90	157	7,500.00
Santa Clara University Santa Clara, CA 95053			
Purpose of Gift - Invest in Santa Clara Fund	01/18/90	158	3,000.00
U. C. San Diego Foundation University of California, San Diego La Jolla, CA 92093			
Purpose of Gift - Scripps Institution of Oceanography New Aquarium-Museum Building Fund Kelp Forest Tank Exhibit	01/23/90	159	83,333.33
Friends Of Jim Riley 14500 Big Basin Way Suite G Saratoga, CA 95070			
Purpose of Gift - The Riley Center - St. Vincent De Paul Society of San Francisco	01/24/90	160	25,000.00

MOORE FAMILY FOUNDATION  
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FORM 990-PF, PART XVI, LINE 3A:

GRANTS AND CONTRIBUTIONS

Donee	Date	Check No.	Total
El Camino Hospital Foundation 2500 Grant Road P.O. Box 7025 Mountain View, CA 94309-7025			
Purpose of Gift - Cardiovascular Services Fund	02/28/90	196	10,000.00
Conservation International 1015 18th N.W., Suite 1000 Washington, D.C. 20036			
Purpose of Gift - Regional Overview Program	04/30/90	174	50,000.00
Exploratorium 3601 Lyon Street San Francisco, CA 94123			
Purpose of Gift - General Operating Funds	05/24/90	176	25,000.00
U.C. Berkeley Foundation University of California, Berkeley Berkeley, CA 94720			
Purpose of Gift - Class of 1950 40th Anniversary Gift	05/24/90	177	10,000.00
Intel Foundation (A private foundation) 5200 N.E. Elam Young Parkway Hillsboro, OR 97124-6497			
Purpose of Gift - Robert Noyce Memorial Fellowship Fund	08/16/90	185	100,000.00
			<hr/>
		<b>TOTAL</b>	<b>\$333,833.33</b>