

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

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

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

OMB No. 1545-0047
2022
Open to Public Inspection

For calendar year 2022, or tax year beginning 01-01-2022, and ending 12-31-2022

Name of foundation MOORE-ODOM WILDLIFE FOUNDATION INC		A Employer identification number 72-1596131	
Number and street (or P.O. box number if mail is not delivered to street address) P O BOX 458	Room/suite	B Telephone number (see instructions) (409) 883-8550	
City or town, state or province, country, and ZIP or foreign postal code ORANGE, TX 776310458		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <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		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 74,672,166	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I	Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	4,255,508			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents	350,685	350,685	350,685	
	b Net rental income or (loss)	350,685			
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	4,606,193	350,685	350,685		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages	706,653			515,625
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,863			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	25,134			24,030
	19 Depreciation (attach schedule) and depletion	126,159			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,176,516			1,073,765
	24 Total operating and administrative expenses. Add lines 13 through 23	2,036,325	0		1,613,420
	25 Contributions, gifts, grants paid	5,000			5,000
26 Total expenses and disbursements. Add lines 24 and 25	2,041,325	0		1,618,420	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	2,564,868				
b Net investment income (if negative, enter -0-)		350,685			
c Adjusted net income (if negative, enter -0-)			350,685		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	302,748	115,143	115,143
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ 74,259,819 Less: accumulated depreciation (attach schedule) ▶ 501,085	70,861,128	73,758,734	73,948,434
15 Other assets (describe ▶ _____)	753,722	608,589	608,589	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	71,917,598	74,482,466	74,672,166	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	12,701,322	13,845,109	
	25 Net assets with donor restrictions	59,216,276	60,637,357	
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances (see instructions)	71,917,598	74,482,466		
30 Total liabilities and net assets/fund balances (see instructions) .	71,917,598	74,482,466		

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	71,917,598
2 Enter amount from Part I, line 27a		2	2,564,868
3 Other increases not included in line 2 (itemize) ▶ _____		3	
4 Add lines 1, 2, and 3		4	74,482,466
5 Decreases 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, column (b), line 29 .		6	74,482,466

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.)
1a			

(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) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
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) (see instructions). If (loss), enter -0- in Part I, line 8	{			3

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

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, tax under section 511, subtitle A tax, tax based on investment income, credits/payments (6a-6d), total credits, penalty, tax due, overpayment, and amount of line 10.

Part VI-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, foundation changes, unrelated business income, liquidation, requirements of section 508(e), assets, states reported to, and substantial contributors.

Part VI-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection, and books in care.

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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.

Table with 3 columns: Question, Yes, No. Row 16 regarding foreign country interest.

Part VI-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.

Table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

Part VI-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:		Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?.	5a(1)		No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?.	5a(2)		No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?.	5a(3)		No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	5a(4)		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?.	5a(5)		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.	5b		
c	Organizations relying on a current notice regarding disaster assistance check <input type="checkbox"/>			
d	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?. <i>If "Yes," attach the statement required by Regulations section 53.4945-5(d).</i>	5d		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a		No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?.	7b		
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 during the year?.	8		No

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(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
See Additional Data Table				

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

(a) Name and address of each employee paid more than \$50,000	(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.

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		

Part VIII-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE FOUNDATION OPERATES FOR THE PURPOSE OF LAND CONSERVATION AND FOR THE PROMOTION AND ADVANCEMENT OF CONSERVATION, PROTECTION, AND PRESERVATION PURPOSES OF AREAS OF LAND INCLUDING BUT NOT LIMITED TO, PRISTINE OR NEAR PRISTINE AREAS OF LAND, MARSH LAND, WETLANDS, AND AREAS OF THE COASTAL ZONE LOCATED IN LOUISIANA AND TEXAS. AS OF DECEMBER 31, 2022 THE FOUNDATION OWNED AND MANAGED OVER 21,600 ACRES OF LAND FOR THE PRESERVATION OF ALL TYPES OF WILD NATURE ASSOCIATED WITH THE LAND. THE FOUNDATION ALSO WORKS TO ESTABLISH AND/OR SUPPORT NATURAL RESERVES AND OTHER PROTECTED, ECOLOGICALLY UNIQUE, AND SENSITIVE AREAS.	1,723,064
2	
3	
4	

Part VIII-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 LAND AND IMPROVEMENT THAT FITS ITS PURPOSE OF CONSERVATION	3,055,871
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	3,055,871

Part IX 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	0
b	Average of monthly cash balances.	1b	133,012
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	133,012
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	133,012
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	1,995
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	131,017
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	6,551

Part X 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 IX, line 6.	1	
2a	Tax on investment income for 2022 from Part V, line 5.	2a	
b	Income tax for 2022. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.	7	

Part XI 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	1,618,420
b	Program-related investments—total from Part VIII-B.	1b	3,055,871
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	3,055,871
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 XII, line 4.. . . .	4	7,730,162

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				
2 Undistributed income, if any, as of the end of the end of 2022:				
a Enter amount for 2021 only.				
b Total for prior years: 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2022:				
a From 2017.				
b From 2018.				
c From 2019.				
d From 2020.				
e From 2021.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ \$ <u>7,730,162</u>				
a Applied to 2021, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2022 distributable amount.				
e Remaining amount distributed out of corpus	7,730,162			
5 Excess distributions carryover applied to 2022. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	7,730,162			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
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.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023.				
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).				
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9:				
a Excess from 2018.				
b Excess from 2019.				
c Excess from 2020.				
d Excess from 2021.				
e Excess from 2022.				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling 2007-03-15

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed	6,551	2,583	1,316	3,535	13,985
b 85% (0.85) of line 2a	5,568	2,196	1,119	3,005	11,888
c Qualifying distributions from Part XI, line 4 for each year listed	7,730,162	336,423	951,480	191,595	9,209,660
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	7,730,162	336,423	951,480	191,595	9,209,660
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets	74,672,566	71,737,489	12,377,356	6,302,683	165,090,094
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	72,663,497	70,861,130	12,351,041	6,222,366	162,098,034
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

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

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

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

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

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

c Any submission deadlines:

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

Part XIV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> MICHIGAN TECH FUND 1400 TOWNSEND DRIVE HOUGHTON, MI 49931		PC	GULF COAST CANINE PROJECT	5,000
Total ▶ 3a				
b <i>Approved for future payment</i>				
Total ▶ 3b				

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

Part XVI

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Table with 3 columns: Question, Yes, No. Rows include 1a(1) Cash, 1a(2) Other assets, 1b(1) Sales of assets, 1b(2) Purchases of assets, 1b(3) Rental of facilities, 1b(4) Reimbursement arrangements, 1b(5) Loans or loan guarantees, 1b(6) Performance of services, and 1c Sharing of facilities.

a Transfers from the reporting foundation to a noncharitable exempt organization of:

- (1) Cash.
(2) Other assets.
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization.
(2) Purchases of assets from a noncharitable exempt organization.
(3) Rental of facilities, equipment, or other assets.
(4) Reimbursement arrangements.
(5) Loans or loan guarantees.
(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation.

Table with 4 columns: (a) Line No., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

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

b If "Yes," complete the following schedule.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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

Sign Here

2023-04-13

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below? See instructions. [] Yes [X] No

Paid Preparer Use Only

Table with 6 columns: Print/Type preparer's name, Preparer's Signature, Date, Check if self-employed, PTIN, Firm's name, Firm's EIN, Firm's address, Phone no.

Form 990FP Part VII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JENNIE SCALFANO	PRES/DIRECTO 000.00	0	0	0
3212 WHITELEY RD WYLIE, TX 75098				
ROBERT BOB L DEW	DIRECTOR 000.00	0	0	0
107 ELIE DRIVE YOUNGSVILLE, LA 70592				
M TODD MERENDINO	DIRECTOR 000.00	0	0	0
15 JANTHINA BAY CITY, TX 77417				
BEN THACKER	VP/TREAS/DIR 000.00	0	0	0
6608 I-10 WEST ORANGE, TX 77632				
MELANIE FOREMAN	SECRETARY/TR 000.00	0	0	0
PO BOX 458 ORANGE, TX 77631				
JOSEPH PLACER JR	DIRECTOR 000.00	0	0	0
PO BOX 3908 LAFAYETTE, LA 705023908				
WARREN COCO	DIRECTOR 000.00	0	0	0
18649 WOMACK RD BATON ROUGE, LA 70817				
STEPHEN STOREY	DIRECTOR 000.00	0	0	0
1200 W CAMPBELL RD RICHARDSON, TX 75080				
KERRY GRAHAM	DIRECTOR 000.00	0	0	0
PO BOX 8546 WICHITA FALLS, TX 76307				

TY 2022 Accounting Fees Schedule**Name:** MOORE-ODOM WILDLIFE FOUNDATION INC**EIN:** 72-1596131

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,863			

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

TY 2022 Depreciation Schedule

Name: MOORE-ODOM WILDLIFE FOUNDATION INC

EIN: 72-1596131

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING-MOTTLE DUCK CAMP	2009-01-01	207,000	107,640	STRAIGHT LINE	25.0000	8,280			
2015 RANGER	2015-12-29	20,696	16,755	STRAIGHT LINE	7.0000				
JD TRACTOR 6135E	2016-12-31	86,980	59,023	STRAIGHT LINE	7.0000				
LEVEE AND VALVE	2014-07-01	83,517	20,880	STRAIGHT LINE	30.0000	2,784			
TERRACES DU	2014-06-20	490,585	122,647	STRAIGHT LINE	30.0000	16,353			
FLAP GATES	2016-03-15	10,100	8,416	STRAIGHT LINE	7.0000	1,443			
LEVEE PROJECT	2018-05-19	509,515	60,859	STRAIGHT LINE	30.0000	16,984			
TERRACES 4,800 LIN FT ALONG	2019-04-23	130,538	11,602	STRAIGHT LINE	30.0000	4,351			
13910 IF FT OF TERRACES IN BACK	2019-01-10	334,692	33,468	STRAIGHT LINE	30.0000	11,156			
42'X42'X18' STEEL STRUCTURE	2020-10-15	28,493	670	STRAIGHT LINE	39.0000				
18X8 AIRRANGER BOAT 2020	2020-06-04	100,100	100,100	200% DB	5.0000				
108 CY OF CRUSHED CONCRETE	2020-10-13	3,507	3,507	200% DB	10.0000				
2 LAPTOPS MARY ANGIE	2021-12-17	3,787	3,787	200% DB	5.0000				
REPLACEMENT OF ALL WATER LINES	2021-10-27	29,665	225	STRAIGHT LINE	27.5000	1,078			
CRESSON ROCK HOUSE ROOF	2022-10-04	7,675		STRAIGHT LINE	39.0000	49			
CRESSON WILD FEED PENS	2022-12-12	26,384		STRAIGHT LINE	10.0000	220			
RESIDENCE 1(A) PHILLIPS	2021-12-31	82,578		STRAIGHT LINE	39.0000	2,117			
QUONSET HORSE BARN PHILLIPS	2021-12-31	50,658		STRAIGHT LINE	39.0000	1,299			
QUONSET SHED	2021-12-31	5,868		STRAIGHT LINE	39.0000	151			
HORSE BARN PHILLIPS	2021-12-31	22,795		STRAIGHT LINE	39.0000	585			

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BANK BARN PHILIPS	2021-12-31	2,817		STRAIGHT LINE	39.0000	72			
RESIDENCE TENANT	2021-12-31	26,429		STRAIGHT LINE	39.0000	678			
DETACHED GARAGE ROCK HOUSE	2021-12-31	46,221		STRAIGHT LINE	39.0000	1,185			
BARN WITH CANOPY ROCK HOUSE	2021-12-31	11,976		STRAIGHT LINE	39.0000	307			
OPEN HORSE BARN SLOCUM	2021-12-31	27,586		STRAIGHT LINE	39.0000	707			
RESIDENCE 2B WITH GARAGE	2021-12-31	103,558		STRAIGHT LINE	39.0000	2,655			
HORSE BARN U SHAPE	2021-12-31	20,200		STRAIGHT LINE	39.0000	518			
ROCK HOUSE	2021-12-31	131,640		STRAIGHT LINE	39.0000	3,375			
CRESSON FENCE TALL GAME	2022-12-26	961,839		STRAIGHT LINE	10.0000				
GARAGE AND SECOND FLOOR	2021-12-31	12,469		STRAIGHT LINE	39.0000	320			
WELL HOUSE	2021-12-31	5,677		STRAIGHT LINE	39.0000	146			
SHOP/STORAGE (SADDLE HOUSE)	2021-12-31	1,321		STRAIGHT LINE	39.0000	34			
SHOP/STORAGE (COON)	2021-12-31	2,063		STRAIGHT LINE	39.0000	53			
HORSE BARN	2021-12-31	150,414		STRAIGHT LINE	39.0000	3,857			
3 LIVESTOCK SHELTERS	2021-12-31	5,675		STRAIGHT LINE	10.0000	568			
BARNS (2)	2021-12-31	62,485		STRAIGHT LINE	39.0000	1,602			
HAY BARN	2021-12-31	18,123		STRAIGHT LINE	39.0000	465			
PUMP SHED	2021-12-31	17,972		STRAIGHT LINE	39.0000	461			
FR HEADQUARTERS	2022-02-08	312,610		STRAIGHT LINE	39.0000	7,348			
LAKESHORE DOCK	2021-12-31	3,079		STRAIGHT LINE	39.0000	79			

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAKESHORE FENCE-PROPERTY LINE	2022-12-16	377,857		STRAIGHT LINE	10.0000				
TALO OFFICE/APT BATHROOM	2021-12-31	17,031		STRAIGHT LINE	39.0000	437			
RESIDENCE PORCH CANOPY	2021-12-31	218,196		STRAIGHT LINE	39.0000	5,595			
GARAGE APT STORAGE	2021-12-31	26,848		STRAIGHT LINE	39.0000	688			
WORK SHOP	2021-12-31	2,693		STRAIGHT LINE	39.0000	69			
LABOR HOUSING	2021-12-31	821		STRAIGHT LINE	39.0000	21			
HORSE BARN	2021-12-31	8,280		STRAIGHT LINE	39.0000	212			
READING ROOM	2021-12-31	568		STRAIGHT LINE	39.0000	15			
SHED	2021-12-31	235		STRAIGHT LINE	39.0000	6			
WELL HOUSE	2021-12-31	253		STRAIGHT LINE	39.0000	7			
STORAGE SHED	2021-12-31	253		STRAIGHT LINE	39.0000	7			
STORAGE SHED	2021-12-31	253		STRAIGHT LINE	39.0000	7			
TALO MAIN HOUSE REMODEL	2022-09-30	763,528		STRAIGHT LINE	39.0000	4,894			
TALO OFFICE NEW PARKING LOT	2022-08-20	34,221		STRAIGHT LINE	39.0000	292			
TALO FENCE PROPERTY LINE	2022-08-01	56,072		STRAIGHT LINE	10.0000	2,336			
TALO SPRINKLER SYSTEM	2022-08-19	19,331		STRAIGHT LINE	10.0000	644			
TALO NEW ROOF	2022-09-30	70,000		STRAIGHT LINE	39.0000	449			
SMARTVIEW CAMERA SYSTEM	2021-12-31	14,752		STRAIGHT LINE	7.0000	2,107			
2 HP TOUCHSCREEN LAPTOPS	2021-12-31	1,791		STRAIGHT LINE	7.0000	256			
FRIEDRICH AC/HEAT UNIT	2021-12-31	1,613		STRAIGHT LINE	7.0000	230			

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FRIEDRICH WINDOW A/C	2021-12-31	1,072		STRAIGHT LINE	7.0000	153			
SMARTVIEW CEMENT BOLLARD	2021-12-31	7,497		STRAIGHT LINE	7.0000	1,071			
FURNITURE FOR FR HEADQUARTERS	2022-02-08	24,165		STRAIGHT LINE	7.0000	3,165			
KOOLAIRE 500LB ICE MACHINE	2022-04-01	3,581		STRAIGHT LINE	7.0000	384			
FAUX WOOD BLINDS AND SOLAR SHADE	2022-04-01	4,444		STRAIGHT LINE	7.0000	476			
FIRE FILE 4 LEGAL SIZE DRAWERS	2022-02-16	3,574		STRAIGHT LINE	7.0000	425			
7 APPLE IPAD PRO TABLETS	2022-03-07	11,709		STRAIGHT LINE	7.0000	1,394			
LAPTOP, 3 PRINTERS, 2 MONITORS	2022-07-15	4,562		STRAIGHT LINE	7.0000	326			
TV STAND NEXT TO COPIER DON-2134	2022-08-12	1,048		STRAIGHT LINE	7.0000	62			
4 TVS WITH MOUNTS	2022-09-29	1,987		STRAIGHT LINE	7.0000	71			
RICHARD'S DESK AND CHAIR, MARY'S CHAIR	2022-09-14	2,655		STRAIGHT LINE	7.0000	126			
DESK AND CHAIR ANGIE OFFICE	2021-12-31	1,683		STRAIGHT LINE	7.0000	240			
3 FILE CABINETS FOR ANGIE AND BILL OFFICE	2021-12-31	1,642		STRAIGHT LINE	7.0000	235			
LENOVO TP 17 LAPTOP W/ MEMORY UPDGRADE	2021-12-31	2,722		STRAIGHT LINE	7.0000	389			
2 RECLINERS, LAMPS, TV MOUNT, END TABLE	2021-12-31	4,228		STRAIGHT LINE	7.0000	604			
BROTHER MFCL8900CDW ALL IN ONE PRINTER	2021-12-31	862		STRAIGHT LINE	7.0000	123			
REMAINING HOUSEHOLD FURNISHINGS	2021-12-31	2,894		STRAIGHT LINE	7.0000	413			
A/C-HEATING SYSTEM ON NE SIDE	2021-12-31	6,000		STRAIGHT LINE	7.0000	857			
HEATING & COOLING UNIT FOR LAPTOP	2022-03-08	6,750		STRAIGHT LINE	7.0000	804			
BEDS AND FURNITURE FOR GUEST ROOMS	2022-09-14	3,211		STRAIGHT LINE	7.0000	167			

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CULVERT AT 2ND S CURVE	2022-07-31	29,599		STRAIGHT LINE	10.0000	1,233			
5 SQ FT SOLAR PUMP GRANDFOS	2021-12-31	10,538		STRAIGHT LINE	10.0000	1,054			
NEW PUMP WITH MOTOR AND GALV PIPE	2021-12-31	6,106		STRAIGHT LINE	10.0000	611			
GATES AND OPENERS WEST ENTRANCE	2021-12-31	4,921		STRAIGHT LINE	10.0000	492			
HONDA GEN 6500	2021-12-31	2,204		STRAIGHT LINE	10.0000	220			
HONDA GEN 1000	2021-12-31	551		STRAIGHT LINE	10.0000	55			
STAINLESS TANK FOR LA RANCH	2021-12-31	3,500		STRAIGHT LINE	10.0000	350			
GENERATOR TO POWER FR PERSERVE	2022-09-01	25,708		STRAIGHT LINE	10.0000	857			
STAINLESS STELL WATER TANK	2021-12-31	2,500		STRAIGHT LINE	10.0000	250			

TY 2022 Land, Etc. Schedule

Name: MOORE-ODOM WILDLIFE FOUNDATION INC

EIN: 72-1596131

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LEVEE PROJECT COMP	509,515	77,843	431,672	5,410,326
TERRACES	490,585	138,999	351,586	
13910LF FT OF TERRACES	334,692	44,626	290,066	
MOTTLE DUCK CAMP	207,000	115,920	91,080	
TERRACES 4,800 LIN	130,538	15,955	114,583	
LEVEE	93,617	33,523	60,094	
SIGN MOTTLE DUCK	5,400	5,400		
108 CY OF CRUSHED CONCRETE				
CULVERT AT 2ND S CURVE	29,599	1,233	28,366	
B&I CRESSON	1,528,224	13,918	1,514,306	
B&I LA	618,464	16,155	602,309	
B&I LAKESHORE	380,936	79	380,857	
B&I TALO	1,218,583	15,679	1,202,904	
F&F LA	58,915	7,842	51,073	
F&F OFFICE	25,536	2,405	23,131	
F&F TALO	34,079	7,619	26,460	
M&E CRESSON	21,565	2,157	19,408	
M&E LA	31,963	1,482	30,481	
M&E TALO	2,500	250	2,250	
LAND - TEXAS	52,357,780		52,357,780	52,357,780
LAND - TEXAS FROM SANDERS	1,181		1,181	1,181
LAND - LOUISIANA	16,179,147		16,179,147	16,179,147

TY 2022 Other Assets Schedule**Name:** MOORE-ODOM WILDLIFE FOUNDATION INC**EIN:** 72-1596131**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CONSTRUCTION IN PROGRESS	753,720	608,589	608,589
ROUNDING	2		

TY 2022 Other Expenses Schedule

Name: MOORE-ODOM WILDLIFE FOUNDATION INC

EIN: 72-1596131

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK CHARGES	150			
BOOKS, SUBSCRIPTION, REFERENC	23,690			
D&O INSURANCE	4,403			
LEGAL FEES	3,874			
OUTSIDE CONTRACT SERVICES	35,831			
POSTAGE, MAILING SERVICE	4,789			
PRINTING AND COPYING	163			
SUPPLIES	19,400			14,642
MEALS	7,679			6,408

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TRAVEL AND MEETINGS	19,293			7,024
UTILITIES	40,379			28,826
FUEL	327			327
GROCERIES	9,809			9,809
INSURANCE - LIABILITY PRESERV	29,800			29,800
INSURANCE - PROPERTY	25,999			25,999
LICENSE	1,052			1,052
MAINTENANCE OF PRESERVE	940,501			940,501
MEDICAL/VET	1,093			1,093
WILD LIFE FEED	4,784			4,784

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MEMBERSHIPS AND DUES	3,500			3,500

**TY 2022 Substantial Contributors
Schedule****Name:** MOORE-ODOM WILDLIFE FOUNDATION INC**EIN:** 72-1596131**Substantial Contributors Schedule**

Name	Address
MOORE-ODOM WILDLIFE FOUNDATION TR	PO BOX 458 ORANGE, TX 77631
ODOM AMTEX HOLDINGS TRUST	PO BOX 458 ORANGE, TX 77631
ODOM CORPORATION HOLDING TRUST	PO BOX 458 ORANGE, TX 77631

TY 2022 Taxes Schedule**Name:** MOORE-ODOM WILDLIFE FOUNDATION INC**EIN:** 72-1596131**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	1,104			
PROPERTY TAX	24,030			24,030

Schedule B
(Form 990)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047
2022

Name of the organization
MOORE-ODOM WILDLIFE FOUNDATION INC

Employer identification number
72-1596131

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
MOORE-ODOM WILDLIFE FOUNDATION INC

Employer identification number
72-1596131

Part I
Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CAMERON LNG 2925 BRIARPARK DR SUITE 1000 HOUSTON, TX 77042	\$ 10,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
2	MOORE-ODOM WILDLIFE FOUNDATION TRUST PO BOX 458 ORANGE, TX 77631	\$ 3,293,320	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
3	MOORE-ODOM WILDLIFE FOUNDATION UNDIVIDED INTERESTS SUBTRUST PO BOX 458 ORANGE, TX 77631	\$ 35,355	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
4	ODOM AMTEX HOLDINGS TRUST PO BOX 458 ORANGE, TX 77631	\$ 490,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
5	ODOM CORPORATION HOLDINGS TRUST PO BOX 458 ORANGE, TX 77631	\$ 426,833	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization
 MOORE-ODOM WILDLIFE FOUNDATION INC

Employer identification number
 72-1596131

Part II Noncash Property

(a) No. from Part I	(b) Description of noncash property given <small>(see instructions). Use duplicate copies of Part II if additional space is needed.</small>	(c) FMV (or estimate) <small>(See instructions)</small>	(d) Date received
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____

Name of organization
MOORE-ODOM WILDLIFE FOUNDATION INC

Employer identification number
72-1596131

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	