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

OMB No 1545-0052

2010Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2010, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation THE MORAN FOUNDATION		A Employer identification number 77-0455314
Number and street (or P.O. box number if mail is not delivered to street address) 375 NORTH STEPHANIE STREET	Room/suite 1411	B Telephone number 877-880-9430
City or town, state, and ZIP code HENDERSON, NV 89014-8909		C If exemption application is pending, check here <input type="checkbox"/> 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) \$ 4,555,930.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		45.	45.		STATEMENT 1
4 Dividends and interest from securities		12,697.	12,697.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		266,302.			
b Gross sales price for all assets on line 6a		835,864.			
7 Capital gain net income (from Part IV, line 2)			266,302.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		279,044.	279,044.		
13 Compensation of officers, directors, trustees, etc.		2,995.	1,467.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 3		80.	0.		0.
b Accounting fees STMT 4		3,000.	3,000.		0.
c Other professional fees					
17 Interest					
18 Taxes STMT 5		12,556.	0.		0.
19 Depreciation and depletion		22.	0.		
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		918.	459.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		19,571.	4,926.		0.
25 Contributions, gifts, grants paid		181,900.			181,900.
26 Total expenses and disbursements. Add lines 24 and 25		201,471.	4,926.		181,900.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		77,573.			
b Net investment income (if negative, enter -0-)			274,118.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see the instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		457,121.	268,397.	268,397.
	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				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock STMT 7		1,374,251.	1,640,150.	4,264,661.
	c	Investments - corporate bonds				
11	Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 8		22,313.	22,643.	22,872.	
14	Land, buildings, and equipment basis ▶ 3,116.					
	Less: accumulated depreciation STMT 9 ▶ 3,116.		22.	0.	0.	
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers)		1,853,707.	1,931,190.	4,555,930.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶ CHASE VISA)		90.	0.	
23	Total liabilities (add lines 17 through 22)		90.	0.		
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds		0.	0.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds		1,853,617.	1,931,190.	
30	Total net assets or fund balances		1,853,617.	1,931,190.		
31	Total liabilities and net assets/fund balances		1,853,707.	1,931,190.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,853,617.
2	Enter amount from Part I, line 27a	2	77,573.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	1,931,190.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,931,190.

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			
b SEE ATTACHED STATEMENTS			
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 835,864.		569,562.	266,302.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) 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			266,302.

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	266,302.
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	N/A

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 does 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 tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	164,206.	3,067,985.	.053522
2008	181,159.	3,449,738.	.052514
2007	234,555.	4,188,637.	.055998
2006	161,427.	3,292,941.	.049022
2005	198,129.	3,630,004.	.054581

2 Total of line 1, column (d)	2	.265637
3 Average distribution 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	3	.053127
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	3,983,027.
5 Multiply line 4 by line 3	5	211,606.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,741.
7 Add lines 5 and 6	7	214,347.
8 Enter qualifying distributions from Part XII, line 4	8	181,900.

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	5,482.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	5,482.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	5,482.
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 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	6,480.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	6,480.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	998.	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax <input type="checkbox"/> 998. Refunded <input type="checkbox"/> 0.	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	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	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	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) <input type="checkbox"/> NV		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 2010 or the taxable year beginning in 2010 (see 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

N/A

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Part VII-A Statements Regarding Activities (continued)

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 acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► <u>N/A</u>				
14	The books are in care of ► <u>JOSEPH MORAN</u>		Telephone no. ► <u>877-880-9430</u>	
Located at ► <u>375 NORTH STEPHANIE STREET, SUITE 1411, HENDERSON</u>		ZIP+4 ► <u>89014-8909</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 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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 2010?		1c
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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	2b
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 <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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 2010?		4b

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

5a During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

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

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, 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
SEE STATEMENT 10		2,995.	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

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Part VIII

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

(continued)

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

[illegible]**Total** number of others receiving over \$50,000 for professional services

0

Total number of voters receiving over \$50,000 for professional services	
Part IX-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	N/A	
2		
3		
4		

Part IX-B	Summary of Program-Related Investments
------------------	---

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	N/A	
2		
	All other program-related investments. See instructions.	
3		
Total. Add lines 1 through 3		0

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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	3,679,340.
b	Average of monthly cash balances	1b	364,342.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4,043,682.
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	4,043,682.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	60,655.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,983,027.
6	Minimum investment return. Enter 5% of line 5	6	199,151.

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	199,151.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	5,482.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	5,482.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	193,669.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	193,669.
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	193,669.

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	181,900.
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	181,900.
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	181,900.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				193,669.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	16,994.			
b From 2006				
c From 2007	36,210.			
d From 2008	9,754.			
e From 2009	23,695.			
f Total of lines 3a through e	86,653.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$	181,900.			
a Applied to 2009, 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 2010 distributable amount				181,900.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (if an amount appears in column (d), the same amount must be shown in column (a))	11,769.			11,769.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	74,884.			
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 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	5,225.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	69,659.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007	36,210.			
c Excess from 2008	9,754.			
d Excess from 2009	23,695.			
e Excess from 2010				

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling

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

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

[illegible]

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

SEE STATEMENT 11

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

NONE

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

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

a The name, address, and telephone number 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 XVII	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations
------------------	--




- | 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | Yes | No |
|----------|--|-------|----|
| | | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| 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. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]


- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here 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.

Signature of officer or trustee Date Title

Paid Preparer Use Only	Punt/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	PETER J. MALUTTA		05/12/11		
	Firm's name ▶ DELUCCI, HAWN & CO., LLP 333 W. SANTA CLARA ST. STE 750			Firm's EIN ▶	
	Firm's address ▶ SAN JOSE, CA 95113-1716			Phone no. 408-286-2200	

THE MORAN FOUNDATION

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 400 TOYOTA MOTOR CORP	P	02/16/10	03/09/10
b 1667 INTERACTIVE BROKERS GROUP IN COM	P	10/22/09	03/15/10
c 15 INTERACTIVE DATA CORP COM	P	10/26/09	07/30/10
d 500 ELECTRONIC ARTS INC COM	P	02/10/10	12/28/10
e 1305 ELECTRONIC ARTS INC COM	P	06/07/10	12/28/10
f 100 ELECTRONIC ARTS INC COM	P	06/07/10	12/28/10
g 1.223 VANGUARD 500 INDEX	P	12/28/09	12/10/10
h 0.784 VANGUARD 500 INDEX	P	03/29/10	12/10/10
i 0.995 VANGUARD 500 INDEX	P	06/28/10	12/10/10
j 1 VANGUARD 500 INDEX	P	09/23/10	12/10/10
k 909 MARVEL ENTERTAINMENT INC COM	P	06/23/08	01/04/10
l 1000 NYMOX PHARMACEUTICAL CPF	P	09/22/98	02/09/10
m 2000 NYMOX PHARMACEUTICAL CPF	P	09/22/98	02/09/10
n 5000 NYMOX PHARMACEUTICAL CPF	P	02/02/99	02/09/10
o 2308 TASER INTL INC COM	P	08/16/07	02/23/10

(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 30,790.		30,010.	780.
b 26,712.		30,016.	-3,304.
c 508.		379.	129.
d 8,050.		7,885.	165.
e 21,010.		20,563.	447.
f 1,600.		1,576.	24.
g 127.		127.	0.
h 85.		85.	0.
i 98.		98.	0.
j 103.		103.	0.
k 27,270.		15,003.	12,267.
l 3,850.		3,718.	132.
m 7,810.		7,435.	375.
n 19,525.		25,010.	-5,485.
o 16,677.		30,014.	-13,337.

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

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			780.
b			-3,304.
c			129.
d			165.
e			447.
f			24.
g			0.
h			0.
i			0.
j			0.
k			12,267.
l			132.
m			375.
n			-5,485.
o			-13,337.

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

THE MORAN FOUNDATION

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 2250 ROCHESTER MED CORP COM		P	02/01/08	03/01/10
b 280 TRAVELZOO INC COM		P	10/25/07	03/09/10
c 1926 MANNATECH INC COM		P	08/07/07	03/09/10
d 1562 MANNATECH INC COM		P	08/07/07	03/09/10
e 1434 TRAVELZOO INC COM		P	10/25/07	03/09/10
f 46 BLUE NILE INC COM		P	08/16/07	03/22/10
g 54 BLUE NILE INC COM		P	08/16/07	03/22/10
h 195 BLUE NILE INC COM		P	08/16/07	03/22/10
i 100 BLUE NILE INC COM		P	08/16/07	03/22/10
j 1255 MOBILE MINI INC COM		P	10/03/07	03/30/10
k 709 WHOLE FOODS MKT INC COM		P	09/17/07	04/05/10
l 1056 CISCO SYS INC COM		P	11/09/07	04/20/10
m 677 DISNEY WALT CO COM DISNEY		P	06/23/08	04/20/10
n 305 ISHARES INC MSCI BRAZIL		P	05/20/08	04/27/10
o 2200 ISHARES INC MSCI SINGAPORE		P	06/05/07	05/05/10

(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 27,565.		29,935.	-2,370.
b 4,035.		4,902.	-867.
c 7,926.		16,569.	-8,643.
d 6,420.		13,438.	-7,018.
e 20,861.		25,103.	-4,242.
f 2,438.		3,497.	-1,059.
g 2,862.		4,105.	-1,243.
h 10,244.		14,825.	-4,581.
i 5,293.		7,603.	-2,310.
j 19,756.		30,004.	-10,248.
k 26,223.		30,283.	-4,060.
l 28,924.		29,957.	-1,033.
m 24,700.		15,003.	9,697.
n 21,334.		30,031.	-8,697.
o 24,982.		30,062.	-5,080.

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

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-2,370.
b			-867.
c			-8,643.
d			-7,018.
e			-4,242.
f			-1,059.
g			-1,243.
h			-4,581.
i			-2,310.
j			-10,248.
k			-4,060.
l			-1,033.
m			9,697.
n			-8,697.
o			-5,080.

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

THE MORAN FOUNDATION

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	592 VARIAN MED SYSTEMS INC	P	09/11/07	05/06/10
b	158 VARIAN MED SYSTEMS INC	P	09/11/07	05/06/10
c	5000 EMC	D	01/01/89	11/09/10
d	2702 EMC	D	01/01/89	12/13/10
e	1903 EMC	D	01/01/89	12/13/10
f	395 EMC	D	01/01/89	12/13/10
g	5000 EMC	D	01/01/89	12/17/10
h	8850 KOPIN CORP	P	09/27/07	12/21/10
i	472 THE FIRST MARBLEHEAD CORP COM	P	11/01/07	12/22/10
j	328 THE FIRST MARBLEHEAD CORP COM	P	11/01/07	12/23/10
k	0.911 VANGUARD 500 INDEX	P	11/18/98	12/10/10
l	0.525 VANGUARD 500 INDEX	P	06/23/00	12/10/10
m	0.54 VANGUARD 500 INDEX	P	09/22/00	12/10/10
n	0.694 VANGUARD 500 INDEX	P	12/22/00	12/10/10
o	0.619 VANGUARD 500 INDEX	P	03/16/01	12/10/10

(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 28,712.		23,688.	5,024.
b 7,651.		6,322.	1,329.
c 109,988.		2.	109,986.
d 60,794.		1.	60,793.
e 42,836.		1.	42,835.
f 8,889.			8,889.
g 114,988.		2.	114,986.
h 39,814.		30,011.	9,803.
i 981.		17,706.	-16,725.
j 679.		12,304.	-11,625.
k 97.		97.	0.
l 70.		70.	0.
m 72.		72.	0.
n 84.		84.	0.
o 66.		66.	0.

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

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			5,024.
b			1,329.
c			109,986.
d			60,793.
e			42,835.
f			8,889.
g			114,986.
h			9,803.
i			-16,725.
j			-11,625.
k			0.
l			0.
m			0.
n			0.
o			0.

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

THE MORAN FOUNDATION

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	0.563 VANGUARD 500 INDEX	P	06/22/01	12/10/10
b	0.819 VANGUARD 500 INDEX	P	09/21/01	12/10/10
c	0.822 VANGUARD 500 INDEX	P	12/28/01	12/10/10
d	0.628 VANGUARD 500 INDEX	P	03/22/02	12/10/10
e	0.757 VANGUARD 500 INDEX	P	06/11/02	12/10/10
f	1.058 VANGUARD 500 INDEX	P	09/27/02	12/10/10
g	1.207 VANGUARD 500 INDEX	P	12/27/02	12/10/10
h	0.878 VANGUARD 500 INDEX	P	03/28/03	12/10/10
i	0.764 VANGUARD 500 INDEX	P	06/20/03	12/10/10
j	0.918 VANGUARD 500 INDEX	P	09/26/03	12/10/10
k	1.096 VANGUARD 500 INDEX	P	12/26/03	12/10/10
l	0.833 VANGUARD 500 INDEX	P	03/26/04	12/10/10
m	0.794 VANGUARD 500 INDEX	P	06/25/04	12/10/10
n	0.954 VANGUARD 500 INDEX	P	09/24/04	12/10/10
o	1.783 VANGUARD 500 INDEX	P	12/23/04	12/10/10

(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	64.	64.	0.
b	73.	73.	0.
c	88.	88.	0.
d	67.	67.	0.
e	69.	69.	0.
f	81.	81.	0.
g	97.	97.	0.
h	70.	70.	0.
i	70.	70.	0.
j	85.	85.	0.
k	111.	111.	0.
l	85.	85.	0.
m	83.	83.	0.
n	98.	98.	0.
o	199.	199.	0.

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

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			0.
b			0.
c			0.
d			0.
e			0.
f			0.
g			0.
h			0.
i			0.
j			0.
k			0.
l			0.
m			0.
n			0.
o			0.

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

THE MORAN FOUNDATION

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	0.068 VANGUARD 500 INDEX	P	03/23/05	12/10/10
b	0.066 VANGUARD 500 INDEX	P	06/24/05	12/10/10
c	0.082 VANGUARD 500 INDEX	P	09/23/05	12/10/10
d	0.09 VANGUARD 500 INDEX	P	12/28/05	12/10/10
e	0.05 VANGUARD 500 INDEX	P	03/17/06	12/10/10
f	8.621 VANGUARD 500 INDEX	P	05/23/06	12/10/10
g	0.088 VANGUARD 500 INDEX	P	06/23/06	12/10/10
h	153.623 VANGUARD 500 INDEX	P	08/01/06	12/10/10
i	0.772 VANGUARD 500 INDEX	P	09/22/06	12/10/10
j	0.9 VANGUARD 500 INDEX	P	12/26/06	12/10/10
k	0.755 VANGUARD 500 INDEX	P	03/23/07	12/10/10
l	0.751 VANGUARD 500 INDEX	P	06/22/07	12/10/10
m	0.808 VANGUARD 500 INDEX	P	09/21/07	12/10/10
n	1.009 VANGUARD 500 INDEX	P	12/21/07	12/10/10
o	0.909 VANGUARD 500 INDEX	P	03/27/08	12/10/10

(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	7.	7.	0.
b	7.	7.	0.
c	9.	9.	0.
d	10.	10.	0.
e	6.	6.	0.
f	1,000.	1,000.	0.
g	10.	10.	0.
h	18,000.	18,000.	0.
i	94.	94.	0.
j	117.	117.	0.
k	100.	100.	0.
l	104.	104.	0.
m	113.	113.	0.
n	138.	138.	0.
o	111.	111.	0.

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

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			0.
b			0.
c			0.
d			0.
e			0.
f			0.
g			0.
h			0.
i			0.
j			0.
k			0.
l			0.
m			0.
n			0.
o			0.

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	

THE MORAN FOUNDATION

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	0.896 VANGUARD 500 INDEX	P	06/30/08	12/10/10
b	1.065 VANGUARD 500 INDEX	P	09/25/08	12/10/10
c	1.638 VANGUARD 500 INDEX	P	12/26/08	12/10/10
d	1.305 VANGUARD 500 INDEX	P	03/26/09	12/10/10
e	1.006 VANGUARD 500 INDEX	P	06/23/09	12/10/10
f	0.943 VANGUARD 500 INDEX	P	09/28/09	12/10/10
g	FRACTIONAL SHARES	P	06/23/08	01/04/10
h	CAPITAL GAINS DIVIDENDS			
i				
j				
k				
l				
m				
n				
o				

(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 106.		106.	0.
b 119.		119.	0.
c 131.		131.	0.
d 100.		100.	0.
e 83.		83.	0.
f 92.		92.	0.
g 8.			8.
h 560.			560.
i			
j			
k			
l			
m			
n			
o			

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

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			0.
b			0.
c			0.
d			0.
e			0.
f			0.
g			8.
h			560.
i			
j			
k			
l			
m			
n			
o			

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	266,302.
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	N/A

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990-PF

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	VIDEO CONFERENCE PHONES	08/20/97	200DB	7.00	HY17		1,082.				1,082.	1,082.		0.	1,082.
2	PRINTER/FAX MACHINE	06/15/06	200DB	5.00	HY17		676.		676.					0.	
3	COMPUTER	10/31/04	200DB	5.00	HY17		1,358.		679.		679.	657.		22.	679.
* TOTAL 990-PF PG 1 DEPR							3,116.		1,355.		1,761.	1,739.		22.	1,761.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
TD BANK	45.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	45.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
AMERITRADE	12,256.	0.	12,256.
VANGUARD 500 INDEX FUND	1,001.	560.	441.
TOTAL TO FM 990-PF, PART I, LN 4	13,257.	560.	12,697.

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	80.	0.		0.
TO FM 990-PF, PG 1, LN 16A	80.	0.		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 FEES	3,000.	3,000.		0.
TO FORM 990-PF, PG 1, LN 16B	3,000.	3,000.		0.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX PAYMENTS	12,531.	0.		0.
TAXES & LICENSES	25.	0.		0.
TO FORM 990-PF, PG 1, LN 18	12,556.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADMINISTRATIVE EXPENSES	918.	459.		0.
TO FORM 990-PF, PG 1, LN 23	918.	459.		0.

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
AMERITRADE	1,640,104.	1,886,038.
EMC CORP	46.	2,378,623.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,640,150.	4,264,661.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VANGUARD 500 INDEX FUND	COST	22,643.	22,872.
TOTAL TO FORM 990-PF, PART II, LINE 13		22,643.	22,872.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
VIDEO CONFERENCE PHONES	1,082.	1,082.	0.
PRINTER/FAX MACHINE	676.	676.	0.
COMPUTER	1,358.	1,358.	0.
TOTAL TO FM 990-PF, PART II, LN 14	3,116.	3,116.	0.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 10
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN EXPENSE CONTRIB ACCOUNT	
JOSEPH P. MORAN 375 NORTH STEPHANIE STREET, SUITE 1411 HENDERSON, NV 89014-8909	PRESIDENT/TREASURER 12.00	599.	0.	0.
RICHARD JEROME MORAN 375 NORTH STEPHANIE STREET, SUITE 1411 HENDERSON, NV 89014-8909	DIRECTOR 6.00	599.	0.	0.
LUCILLE ANN MORAN 375 NORTH STEPHANIE STREET, SUITE 1411 HENDERSON, NV 89014-8909	DIRECTOR 2.00	599.	0.	0.
JOSHUA MORAN 375 NORTH STEPHANIE STREET, SUITE 1411 HENDERSON, NV 89014-8909	SECRETARY 3.00	599.	0.	0.
LAUREL A. MORAN 375 NORTH STEPHANIE STREET, SUITE 1411 HENDERSON, NV 89014-8909	DIRECTOR 2.00	599.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		2,995.	0.	0.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 11

NAME OF MANAGER

JOSEPH P. MORAN

LAUREL A. MORAN

2010 Moran Foundation Gifts

Wisconsin Right to Life Education Fund
10625 West North Avenue, Suite LL
Milwaukee, WI 53226
Type: Educational/Humanitarian
Tax ID #39-1548867 **\$5,000**

Discalced Carmelites of Holy Hill
1525 Carmel Road
Hubertus, WI 53033
Type: Religious/Educational
Tax ID #39-0983088 \$500

Priests for Life
P.O. Box 141172
Staten Island, NY 10314
Type: Humanitarian/Educational
Tax ID #94-3123315 **\$10,000**

Juan Diego Society
12 North White Road #1
San Jose, CA 95127
Type: Humanitarian/Educational
Tax ID #77-0102305 **\$5,000**

Family Life Council
2416 North 74th Street
Wauwatosa, WI 53213
Type: Educational
Tax ID #39-1592920 \$5,000

Catholic League
1011 First Avenue
New York, NY 10022
Type Religious/Educational
Tax ID #23-7279981 \$2,000

O'Meara Life Resources
P. O. Box 237
Richfield, WI 53076
Type: Educational/Humanitarian
Tax ID #39-1694282 \$3,000

Thomas More Law Center
P.O. Box 364
Ann Arbor, MI 48106
Type: Educational/Humanitarian
Tax ID #38-3448297 \$5,000

Population Research Institute
1190 Progress Drive, Suite 2D
P.O. Box 1559
Front Royal, VA 22630
Type: Educational/Humanitarian
Tax ID #54-1819935 \$10,000

Human Life International
4 Family Life
Front Royal, VA 22630
Type. Humanitarian/Educational
Tax ID #52-1241765 \$10,000

American Center for Law and Justice
P.O. Box 90555
Washington, D.C. 20090
Type: Humanitarian
Tax ID #94-3037261 \$5,000

Catholic World Missions
33 Rossotto Drive
Hamden, CT 06514
Type Humanitarian
Tax ID #13-4010454 **\$5,000**

Legionaries of Christ
475 Oak Avenue
Cheshire, CT 06410
Type: Religious/Educational
Tax ID #06-0923895 \$5,000

Center for Bio-Ethical Reform
P.O. Box 219
Lake Forest, CA 92609
Type: Educational/Humanitarian
Tax ID #33-0443975 \$5,000

Coming Home Network
P.O. Box 8290
Zanesville, OH 43702
Type: Religious
Tax ID #37-1732696 \$2,000

CNEWA
1011 First Avenue
New York, NY 10022
Type. Religious
Tax ID #13-1623929 \$2,000

Family Life Center
2139 Wade Hampton Blvd.
Greenville, SC 29615
Type: Educational
Tax ID #65-0368234 \$1,000

Life Dynamics Inc
P.O. Box 2226
Denton, TX 76202
Type: Educational/Humanitarian
Tax ID #75-2436409 \$8,000

2010 Moran Foundation Gifts

Relevant Radio
2300 Riverside Drive
Green Bay, WI 54301
Type: Educational/Religious
Tax ID #39-2003067

\$1,000

Options United
P.O. Box 2040
Orange, CA 92859
Type: Humanitarian/Educational
Tax ID #26-4424046

\$1,000

Annunciation Radio
P.O. Box 140384
Toledo, OH 43614
Type: Educational/Religious
Tax ID #57-1237114

\$1,000

Catholic Answers
2020 Gillespie Way
El Cajon, CA 92020
Type: Religious/Educational
Tax ID #95-3754404

\$5,000

Women's Support Centers
2051 West Wisconsin Ave
Milwaukee, WI 53233
Type: Humanitarian/Educational
Tax ID #26-2079235

\$2,000

Canyon Heights Academy
775 Waldo Road
Campbell, CA 95008
Type: Educational
Tax ID #77-054093

\$2,500

Thomas More Society
29 South LaSalle Street, Suite 440
Chicago, IL 60603
Type: Humanitarian
Tax ID #39-1515246

\$2,000

Discalced Carmelite Friars
 P.O. Pox 2178
 Redlands, CA 92373
 Type Religious/Educational
 Tax ID #95-6073146

\$5,000

Apostolate for Family Consecration
3375 County Road 36
Bloomington, OH 43910
Type: Religious/Educational
Tax ID #51-0162721

\$10,000

Christendom College
134 Christendom Drive
Front Royal, VA 22630
Type: Educational
Tax ID #54-1031437

\$2,500

Dominican Sisters of Mary
4597 Warren Road
Ann Arbor, MI 48105
Type: Religious
Tax ID #38-3349686

\$2,000

Institute for Catholic Liberal Education
PO Box 4506
Ventura, CA 93007
Type: Educational
Tax ID #54-1607202 \$1.00

\$1,000

Live Action
117 Bernal Road #70-153
San Jose, CA 95119
Type: Educational/Humanitarian
Tax ID #42-1764425

\$5,000

John Paul the Great Catholic University
10174 Old Grove Road, Suite 200
San Diego, CA 92131
Type: Educational
Tax ID #20-0471061 \$2,500

\$2,500

Immaculate Heart Radio
7956 California Avenue
Fair Oaks, CA 95628
Type: Educational/Religious
Tax ID #68-0411982

\$5,000

Divine Mercy Eucharistic Society
11152 San Pablo Avenue
El Cerrito, CA 94530
Type: Religious
Tax ID #94-3211617

\$2,500

Ruth Institute
663 South Rancho Santa Fe Road
Suite 222
San Marcos, CA 92078
Type: Educational
Tax ID #20-7472471

\$10,000

Fellowship of Catholic University Students
P.O. Box 1210
Greeley, CO 80632-1210
Type: Educational
Tax ID #84-1522811 \$5,000

\$5,000

2010 Moran Foundation Gifts

<p>Life Legal Defense Foundation P.O. Box 2105 Napa, CA 94558 Type: Humanitarian Tax ID #68-0191488 \$5,000</p>	<p>Catholic Relief Services 228 West Lexington Street Baltimore, MD 21201 Type: Humanitarian \$1,000 Tax ID #13-5563422</p>
<p>Mary's House 1850 Church Lane San Pablo, CA 94086 Type: Humanitarian/Religious Tax ID #94-3211617 \$2,500</p>	<p>Pro-Life Wisconsin 19270 North Hills Drive Brookfield, WI 53045 Type: Educational/Humanitarian Tax ID #39-1830544 \$400</p>
<p>Miles Jesu P.O. Box 267989 Chicago, IL 60626 Type: Religious/Educational Tax ID #36-3703689 \$2,500</p>	
<p>Thomas Aquinas College 10000 North Ojai Road Santa Paula, CA 93060 Type: Educational Tax ID #94-1698615 \$2,500</p>	
<p>Thomas More College Six Manchester Street Merrimack, NH 03054 Type: Educational Tax ID #02-0344073 \$2,500</p>	
<p>University of Sacramento 4378 Auburn Blvd., Suite 100 Sacramento, CA 95841 Type: Educational Tax ID #46-0484000 \$2,500</p>	
<p>Vitae Caring Foundation P.O. Box 791 1731 Southridge, Suite D Jefferson City, MO 65109 Type: Educational Tax ID #43-1138252 \$2,500</p>	
<p>St. Casmir's School 330 2nd Avenue S.W. Wells, MN 56097 Type: Educational Tax ID #41-0731259 \$5,000</p>	
<p>STARS Mentor Program P.O. Box 12 Wells, MN 56097 Type: Humanitarian/Educational Tax ID #41-2009710 \$2,000</p>	