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# Form 990-PF

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

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

OMB No 1545-0052

For calendar year 2011 or tax year beginning and ending Name of foundation A Employer identification number THE MORAN FOUNDATION 77-0455314 Room/suite Number and street (or P O box number if mail is not delivered to street address) B Telephone number 2360 CORPORATE CIRCLE 400 800-246-2677 City or town, state, and ZIP code C If exemption application is pending, check here 89074 HENDERSON, NV G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test check here and attach computation X Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: Accrual If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 4,121,677. (Part I, column (d) must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income ıncome N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 568 568. STATEMENT 19,681 19.681 STATEMENT Dividends and interest from securities 5a Gross rents h Net rental income or (loss) 38,834 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 291,592. 38,834 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 59,083 59,083 Total. Add lines 1 through 11 12 0. 2,995 1,500 13 Compensation of officers, directors, trustees, etc Other employee salaries and wages 15 Pension plans, employee benefits 3 80 0. 0. STMT 16a Legal fees 0. 3,400. STMT 3,400 **b** Accounting fees c Other professional fees 17 Interest 4.742 195 0. 18 STMT 5 S 8 19 Depreciation and depletion 21 Travel, conferences, and meetings OGDEN 22 Printing and publications 1,128 570 23 STMT 6 0. Other expenses 24 Total operating and administrative 12,345 2,265 3,400. expenses. Add lines 13 through 23 O 235,700. 235,700 25 Contributions, gifts, grants paid Total expenses and disbursements 248,045 2,265 239,100. Add lines 24 and 25 Subtract line 26 from line 12: -188,9622 Excess of revenue over expenses and disbursements 56,818 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-) Form **990-PF** (2011) LHA For Paperwork Reduction Act Notice, see instructions

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Form 9	90-PF (2011) THE MORAN FOUNDATION		77-0	0455314 Page 2
Part	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
	COLUMN SHOULD BE FOR CHO OF YORK AMOUNTS ONLY	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing			
2	Savings and temporary cash investments	268,397.	149,634.	<u>149,634.</u>
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			
Ì	Less: allowance for doubtful accounts		-	
9 8	Inventories for sale or use			
Assets	Prepaid expenses and deferred charges			
۳   ا	Investments - U.S. and state government obligations			
	Investments - corporate stock STMT 7	1,640,150.	1,569,475.	3,948,694.
	: Investments - corporate bonds			5/320/0310
	Investments - land, buildings, and equipment: basis			
-   '''	Less accumulated depreciation			
12	Investments - mortgage loans			
13	Investments - other STMT 8	22,643.	23,119.	23,349.
14	Land, buildings, and equipment basis   2,034.	22,043.	23,113.	
''	Less accumulated depreciation STMT 9 2,034.			
15	Other assets (describe			
13	Other assets (describe			<del></del>
16	Total assets (to be completed by all filers)	1,931,190.	1,742,228.	4,121,677.
$\overline{}$	Accounts payable and accrued expenses	1,751,1700	1,742,220.	4,121,077.
18	Grants payable			
	Deferred revenue			
O I				
ii 20	Loans from officers, directors, trustees, and other disqualified persons			
121 21	· · · · · · · · · · · · · · · · · · ·			
22	Other liabilities (describe )			
23	Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here			
	and complete lines 24 through 26 and lines 30 and 31.			
g 24	Unrestricted			
E 25	Temporarily restricted			
E 26				
2	Foundations that do not follow SFAS 117, check here			
교	and complete lines 27 through 31.			
ا ا	Capital stock, trust principal, or current funds	0.	0.	
Set 28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
SS 29	Retained earnings, accumulated income, endowment, or other funds	1,931,190.	1,742,228.	
Net Assets or Fund Balances 3	Total net assets or fund balances	1,931,190.	1,742,228.	
2 "				
31	Total liabilities and net assets/fund balances	1,931,190.	1,742,228.	
Parl	Analysis of Changes in Net Assets or Fund Ba	alances		<del></del>
	al net assets or fund balances at beginning of year - Part II, column (a), line 3	30		4 004 400
	ist agree with end-of-year figure reported on prior year's return)		1	1,931,190.
	er amount from Part I, line 27a		2	-188,962.
	er increases not included in line 2 (itemize)		3	0.
	I lines 1, 2, and 3		4	1,742,228.
	reases not included in line 2 (itemize)  al net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lump (h) line 20	5 6	$\frac{0.}{1,742,228.}$
<u>U 100</u>	ar not assets or rund varances at end of year (fine 4 fillings line 3) - Part II, co	iumit (D), iiile 30	101	Form <b>990-PF</b> (2011)

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		N FOUNDATIO						77-045	<u>5314</u>	Page 3
Part IV Capital Gains	and Los	ses for Tax on In	vestment	Income						
(a) List and desc 2-story brick wa	ribe the kind arehouse; or	(s) of property sold (e.g. common stock, 200 shs	., real estate, s. MLC Co.)		( <b>b)</b> H	ow acquired Purchase Donation	(c) [i	ate acquired o., day, yr.)	( <b>d)</b> Dat (mo., da	e sold ay, yr.)
1a							<u> </u>			
b SEE ATTACHED	STATI	EMENT					ļ			
С		<u> </u>					ļ			
d		·			ļ		ļ			
e					<u>ا</u>					
(e) Gross sales price		preciation allowed or allowable)		t or other basis xpense of sale				h) Gain or (loss plus (f) minus		
a										_
b										
C			<b></b>							
d			-							
e 291,592.				<u>252,75</u>	8.				38	<u>,834.</u>
Complete only for assets show	ng gain in co	lumn (h) and owned by	the foundation	on 12/31/69			(I) Gair	is (Col. (h) gair	minus	
(i) F.M.V. as of 12/31/69		Adjusted basis s of 12/31/69		cess of col. (ı) col. (ı), ıf any				but not less that ses (from col.		
a										
b										
C										
d										
е									38	,834.
2 Capital gain net income or (net c	anıtal loss)	If gain, also enter			}	2				,834.
	-			•	ノ h					, , , , , ,
3 Net short-term capital gain or (lo if gain, also enter in Part i, line 8, if (loss), enter -0- in Part i, line 8	, column (c).		10 (6):		}			N/A		
Part V Qualification U	Inder Se	ction 4940(e) for	Reduced	Tax on Net	Inv	stment l	ncom		<u>.                                    </u>	
								<del></del>		
(For optional use by domestic privat	e ioundation	s subject to the section 4	4940(a) tax on	net investment ii	icome	.)				
If section 4940(d)(2) applies, leave t	his part blan	k.								
									<b>г</b>	F
Was the foundation liable for the sec				•	riod?				Yes	X No
If "Yes," the foundation does not qua										
Enter the appropriate amount in	each column	n for each year; see instr	uctions before	making any entri	ies.				/4/	
(a) Base period years		(b)	AbA	Naturalisa af an	(c)			Distri	(d) bution ratio	
Calendar year (or tax year beginn	ing in)	Adjusted qualifying dis		Net value of no				(col. (b) dı	vided by col.	
2010			1,900.			<u>,983,02</u>				<u>45669</u>
2009			4,206.			<u>,067,98</u>			.0	<u>53522</u>
2008		18	1,159.			449,73				52514
2007		23	4,555.		4	188,63	37.		.0	55998
2006		16	1,427.			,292,94			.0	49022
<ul><li>2 Total of line 1, column (d)</li><li>3 Average distribution ratio for the</li></ul>	5-vear hase	period - divide the total i	on line 2 hv 5	or by the number	r of ve:	are	-	2	. 2	56725
the foundation has been in existe	=		on mio 2 by 0,	or by the number	, o. yo.			3	.0	51345
4 Enter the net value of noncharita	ble-use asse	ts for 2011 from Part X,	line 5					4	4,622	,729
5 Multiply line 4 by line 3								5	237	,354
6 Enter 1% of net investment inco	me (1% of D	art I line 27h\						6		568
	(170 UIF)	arti, illio 210 j						!		
7 Add lines 5 and 6							_	7		<u>,922</u> .
8 Enter qualifying distributions fro	m Part XII, lı	ne 4						8	239	,100
If line 8 is equal to or greater tha	n line 7, chei	ck the box in Part VI, line	tb, and comp	lete that part usir	ng a 19	% tax rate.				
See the Part VI instructions.									- 000	DF
123521 12-02-11									orm <b>990-</b>	rr (2011

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	rt VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	1948 -	see ins	stru	ctior	<u>1S)</u>
	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				_	
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔀 and enter 1%	1			<u> </u>	<u>68.</u>
	of Part I, line 27b					
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					_
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
	Add lines 1 and 2	3			5	68.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			5	68.
	Credits/Payments:					
	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 5,520	4				
	Exempt foreign organizations - tax withheld at source	4				
	Tax paid with application for extension of time to file (Form 8868)	-				
	Backup withholding erroneously withheld 6d	┥ _ ┊				^ ^
	Total credits and payments. Add lines 6a through 6d	7			5,5	<u> 20.</u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			4 0	=
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			4,9	<u>52.</u>
	Enter the amount of line 10 to be: Credited to 2012 estimated tax	11			4,3	52.
	rt VII-A Statements Regarding Activities				Yes	No
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven	e m	-	-	163	
	any political campaign?  Did it second more than \$100 during the year (ather directly or indirectly) for political numbers (see instructions for definition)?			1a 1b		X
D	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 publish		-	ID		
		ea or				l
	distributed by the foundation in connection with the activities.			۱,		х
	Did the foundation file Form 1120-POL for this year?  Enter the amount (if any) of tay on political expenditures (castion 4955) imposed during the year.		F	<u>1c</u>		
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0					
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	-				İ
E	managers. > \$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		х
_	If "Yes," attach a detailed description of the activities.			-		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or				
٠	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	0.		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		•	5		Х
-	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					l
	By language in the governing instrument, or					1
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the sta	te law				ĺ
	remain in the governing instrument?		L	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
	If "Yes," complete Part II, col. (c), and Part XV.					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	NV					1
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)					1
	of each state as required by General Instruction G? If "No," attach explanation			8b	X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call	lendar			İ	1
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV			9	_	<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X
			Earm	uun	_PF/	2011\

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Pa	rt 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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory pri	vileges?			
	If "Yes," attach statement (see instructions)		12		_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
	Website address ► N/A				
14	The books are in care of ► JOSEPH MORAN Telephone no. ►			<u> 577</u>	
	Located at ► 2360 CORPORATE CIRCLE, SUITE 400, HENDERSON, NV	ZIP+4 <b>⊳<u>89</u></b>	074		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			▶	Ш
	and enter the amount of tax-exempt interest received or accrued during the year	15	N,		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		. [	Yes	No
	securities, or other financial account in a foreign country?		16		<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign				1
_	country				
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		T_		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	<u>No</u>
1a	During the year did the foundation (either directly or indirectly):	[==]			
		X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
	· · · · · · · · · · · · · · · · · · ·	X No		ł	
		X No			
		X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	<b>₩</b>			
		X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"				
	If the foundation agreed to make a grant to or to employ the official for a period after	<b>.</b>			
		X No		-	
D	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	3T / 3	.	l	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
_	Organizations relying on a current notice regarding disaster assistance check here				
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				v
•	before the first day of the tax year beginning in 2011?  Taxes on failure to distribute progress (section 4042) (does not enable for years the foundation was a greater energing foundation.		1c		<u>X</u>
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)):  At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			1	
а		X No			
		ווו באַ			
h	If "Yes," list the years				
•	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 <b>any</b> of the years listed in 2a, list the years here.	11/11			
Ĭ	>				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			İ	
	• • • • • • • • • • • • • • • • • • • •	X No			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons afte				
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dis				
	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 2011.)	N/A	3ь	Ì	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		x
	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 2011?		4b		Х
		Forr	n <b>990</b> -	PF (	

orm 990-PF (2011) THE MORAN FOUNDATION			<u>77-04553</u>	<u>14</u>	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)		
5a During the year-did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	s X No		1
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,			
any voter registration drive?		Ye	s X No	l	i
(3) Provide a grant to an individual for travel, study, or other similar purposes'	7		s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization					
509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Ye	s X No	İ	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or t	_			
the prevention of cruelty to children or animals?	or oduounorius purpodod, or i		s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	ler the excentions described i		.5 (22) 110		
section 53.4945 or in a current notice regarding disaster assistance (see instru	•	iii riegulations	N/A	ib	
Organizations relying on a current notice regarding disaster assistance check h	•			, <del>,,,,</del>	+
		and			1
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr			. —		1
expenditure responsibility for the grant?		I/A ∐ Y∈	es L No	ĺ	1
If "Yes," attach the statement required by Regulations section 53.4945					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Y€	es X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	Sb	X
If "Yes" to 6b, file Form 8870.		_			
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es 🗶 No 📙		<b>_</b>
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	
Part VIII Information About Officers, Directors, Trusto Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	<b>y</b>		
1 List all officers, directors, trustees, foundation managers and their		(a) Componention	(d) Contributions to	4.5	
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) EX	pense t. other
(a) numb unb ubbross	to position	enter -0-)	compensation	allowa	
SEE STATEMENT 10		2,995.	0.		0.
		ļ.			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."	<u></u>		
	(b) Title, and average		(d) Contributions to employee benefit plans and deferred	(e) Ex	pense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	(e) Ex accoun allowa	t, other
NONE	dovoted to position		compensation	4110111	211000
NONE					
		1			
			<u> </u>		
Total number of other employees paid over \$50,000			<u> </u>		0
			Form <b>9</b>	990-PF	(2011)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		=
(a) Name and address of each person paid more than \$50,000 (b) Type of service	ice (c) Compens	ation
NONE		
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Total number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities	<u> </u>	
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.  1 N/A	Expenses	
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.  1 N/A	Amount	
2		
All other program-related investments. See instructions.		
Total. Add lines 1 through 3	<b>&gt;</b>	0.
	Form <b>990-PF</b> (2	2011)

					ee instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitab	le, etc., purposes	s:		
а	Average monthly fair market value of securities		Į	1a	4,498,914.
b	Average of monthly cash balances .			_1b	194,212.
C	Fair market value of all other assets			1c	
d	Total (add lines 1a, b, and c)			1d	4,693,126.
е	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	<u>0.</u>
3	Subtract line 2 from line 1d			3	4,693,126.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount	t, see instructions	s)	4	70,397.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and o	n Part V, line 4		5	4,622,729.
6	Minimum investment return. Enter 5% of line 5			6	231,136.
Ρ	art XI Distributable Amount (see instructions) (Section 4942(j)(3) a foreign organizations check here  and do not complete this part		operating foundations an	d certain	
1	Minimum investment return from Part X, line 6			1	231,136.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	568.		
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b			
C	Add lines 2a and 2b			2¢	568.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	230,568.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	230,568.
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	t XIII, line 1		7	230,568.
P	art XII Qualifying Distributions (see instructions)				
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., pur	rposes:			000 100
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			1a	239,100.
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 charita	ible, etc., purpose	es	2	<del></del>
3	Amounts set aside for specific charitable projects that satisfy the:				
a	Suitability test (prior IRS approval required)			3a	
þ	Cash distribution test (attach the required schedule)			3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, a		4	4	239,100.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investigation.	estment			
	income. Enter 1% of Part I, line 27b			5	568.
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	238,532.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years 4940(e) reduction of tax in those years.	when calculating	whether the foundation (	qualifies for	the section

Form **990-PF** (2011)

## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	( <b>d</b> ) 2011
1 Distributable amount for 2011 from Part XI,				
line 7				230,568.
2 Undistributed income, if any, as of the end of 2011		•		
a Enter amount for 2010 only			0.	
b Total for prior years:				
3 Excess distributions carryover, if any, to 2011:		0.		
a From 2006				
b From 2007 36,210.				
c From 2008 9,754.				
d From 2009 23,695.				
e From 2010				
f Total of lines 3a through e	69,659.			
4 Qualifying distributions for 2011 from	7,000			
Part XII, line 4: ►\$ 239,100.				
a Applied to 2010, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior		7 57 5 60 50 50 50		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount				230,568.
e Remaining amount distributed out of corpus	8,532.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	78,191.			
<b>b</b> Prior years' undistributed income. Subtract	, 0 / 2 5 2 0			
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 2010. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				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 2006				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012.	70 101			
Subtract lines 7 and 8 from line 6a	78,191.			
10 Analysis of line 9: a Excess from 2007 36, 210.				
<b>a</b> Excess from 2007 <b>36,210. b</b> Excess from 2008 <b>9,754.</b>				
c Excess from 2009 23,695.				
d Excess from 2010				
e Excess from 2011 8,532.				
C ENGLOS II OII EVIT		·····		5. 000 DE (0044)

	AN FOUNDATI				155314 Page 10
Part XIV Private Operating F			II-A, question 9)	_N/A	
1 a If the foundation has received a ruling of	r determination letter tha	it it is a private operating			
foundation, and the ruling is effective for	r 2011, enter the date of	the ruling	▶		
b Check box to indicate whether the found	lation is a private operati	ing foundation described		4942(j)(3) or4	942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		_
income from Part I or the minimum	(a) 2011	<b>(b)</b> 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for					
each year listed			<u></u>		
b 85% of line 2a					<u> </u>
c Qualifying distributions from Part XII,	!				
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon; a "Assets" alternative test - enter;					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(1)(3)(B)(1)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, 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				1	
Part XV Supplementary Info	rmation (Compl	ete this part only	if the foundation	had \$5,000 or m	ore in assets
at any time during t				• ,	
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh		e than 2% of the total co	ntributions received by the	foundation before the cl	ose of any tax
year (but only if they have contributed r					
SEE STATEMENT 11					
b List any managers of the foundation wh	o own 10% or more of t	the stock of a corporation	n (or an equally large porti	on of the ownership of a	partnership or
other entity) of which the foundation ha	s a 10% or greater inter	est.			
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loar	n, Scholarship, etc., I	Programs:		
Check here ► X if the foundation of					
the foundation makes gifts, grants, etc.	(see instructions) to ind	ividuals or organizations	under other conditions, c	omplete items 2a, b, c, ai	nd d.
a The name, address, and telephone num	ber of the person to who	om applications should b	e addressed:		
<b>b</b> The form in which applications should	be submitted and inform	ation and materials they	should include:		
c Any submission deadlines:		<del></del>			
		and annual alternation of the	a lunda of metalitieses -	other feature	
d Any restrictions or limitations on award	is, such as by geographi	cai areas, charitable field	s, kinas of institutions, or	other factors:	

11240503 140074 47816

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Form **990-PF** (2011)

Part XVI-A	· Anal·	vsis of	Income	-Producina	<b>Activities</b>

inter gross amounts unless otherwise indicated.	Unrelated	business income		ed by section 512, 513, or 514	(e)
<b>.</b>	(a)	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue;	Business code	Amount	code	Amount	function income
a					
b					
c					
đ					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	568.	_
4 Dividends and interest from securities			14	19,681.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal			] ]		
property					
7 Other investment income		·			
8 Gain or (loss) from sales of assets other					
than inventory			18	38,834.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b	_	_	_		
C					
d	_				
e					
12 Subtotal. Add columns (b), (d), and (e)		(	).	59,083.	0
13 Total. Add line 12, columns (b), (d), and (e)				13	59,083
(See worksheet in line 13 instructions to verify calculations.	)				

### Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).						
123621	Form 000 PE /00						

12-02-11

Form **990-PF** (2011)

77-0455314 Page 13 Form 990-PF (2011) THE MORAN FOUNDATION Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No 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? a Transfers from the reporting foundation to a noncharitable exempt organization of: 1a(1) (1) Cash X 1a(2) (2) Other assets **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization 1b(1) Х (2) Purchases of assets from a noncharitable exempt organization 1b(2) X (3) Rental of facilities, equipment, or other assets 1b(3) Х 1b(4) (4) Reimbursement arrangements (5) Loans or loan guarantees 1b(5) (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. 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. (c) Name of noncharitable exempt organization (a) Line no (b) Amount involved (d) Description of transfers, transactions, and sharing arrangements N/A 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)	Yes X N	(	
b	If "Yes," complete the following schedule.			_
	(a) Name of organization	(b) Type of organization	(c) Description of relationship	_
	N/A			
				•
				-

Sign Here	and be	penalties of perjury, I declare that I have examined this life, it is true, correct, and complete Declaration of pre				May the IRS discuss this return with the preparer shown below (see Instr )?  X Yes No
Paid	(	Prin/Type preparer's name  PETER J. MALUTTA	Preparer's signature	Date 05/03/	self- employed	PTIN P00445699
Prepa Use C		Firm's name ► DELUCCHI, HA	WN & CO., LLP		Firm's EIN ► 9	4-2847272
	·	Firm's address ► 333 W. SANT. SAN JOSE, C.	A CLARA ST. ST A 95113-1716	E 750	Phone no. 40	08-286-2200

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77-0455314 PAGE OF Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired (a) List and describe the kind(s) of property sold, e.g., real estate. (c) Date acquired (d) Date sold - Purchase 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) (mo., day, yr.) D - Donation 1a 1000 WISCONSIN ENERGY CORP 01/21/1103/09/11 P b 440 TRANSOCEAN LTD P 12/28/1004/29/11 c 1935 LADISH 11/07/0805/11/11 P d 790 BLACKCOARD 02/08/1006/23/11 P e 915 UNITEDHEALTH P 03/12/1006/28/11 f 656 NUCOR P 04/19/1006/29/11 g 1224 ROSETTA STONE P 03/29/1012/29/11 h 1158 LINEAR TECH P 10/30/0912/29/11 395 LINEAR TECH P 05/06/1012/29/11 716 LENEAR TECH P 05/06/10|12/30/11 k ALLEGHEMY TECH 05/12/1105/12/11 P m Π 0 (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price plus expense of sale (or allowable) (e) plus (f) minus (g) 30,989 29,885 а 1,104. 31,942 30,036 b 1,906. C 46,440 12,901 33,539. 31,684 d 29,990 1,694. 46,929. 30,022. 16,907. е 26,262. 29,917 f -3,655. 8,803. 29,998. a -21,195. 34,963 30,002. 4,961. h 11,926. 10,669. 1,257. 21,613 19,338 2,275. m n 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) (j) Adjusted basis Gains (excess of col. (h) gain over col. (k), (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 1,104. a 1,906. b 33,539. C d 1,694. е 16,907. -3,655. -21,195. g 4,961. h -1 1,257. 2,275. k 41. m n 0  $\{\begin{array}{l} \mbox{If gain, also enter in Part I, line 7} \\ \mbox{If (loss), enter "-0-" in Part I, line 7} \end{array}\}$ 2 Capital gain net income or (net capital loss) 2 <u>38,834.</u> 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

N/A

# 2011 DEPRECIATION AND AMORTIZATION REPORT

_						
	Ending Accumulated Depreciation			679.	.679	
	Current Year Deduction	0.	0.	0	0	
	Current Sec 179 Expense				3	
	Beginning Accumulated Depreciation	1,082.		679.	1,761.	
	Basis For Depreciation	1,082.		679.	1,761.	
	Reduction In Basis					
	Section 179 Expense		676.	679.	1,355.	
990-PF	Bus % Excl					
	Unadjusted Cost Or Basis	1,082.	676.	1,358.	3,116.	
	00c>	HY11.7	HY17	HY17	·	
	Life	7.00	5.00			
	Method	200DB	200DB	200DB		
	Date Acquired	08/20/97	06/15/06 200DB	10/31/04 200DB 5.00		
FORM 990-PF PAGE 1	Description	(D)VIDEO CONFERENCE PHONES	PRINTER/FAX MACHINE	COMPUTER	* TOTAL 990-PF PG 1 DEPR	
RM 99	Asset No	П	7	m		
잂		i				

128111 05-01-11

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990-PF INTEREST ON SAVI	INGS A	ND TEM	PORARY C	ASH IN	NESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
TD BANK VANGAURD						5	61.
TOTAL TO FORM 990-PF, PART I	, LINE	3, COI	LUMN A			5	68.
FORM 990-PF DIVIDENT	DS ANI	) INTER	EST FROM	SECUE	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A	.)
AMERITRADE VANGUARD 500 INDEX FUND			19,206. 475.		0.	19,2 4	06.
TOTAL TO FM 990-PF, PART I, 1	LN 4		19,681.		0.	19,6	81.
FORM 990-PF		LEGAL	FEES			STATEMENT	3
DESCRIPTION	EXP	(A) Enses Books	(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM		
LEGAL FEES		80.	0.				0.
TO FM 990-PF, PG 1, LN 16A		80.		0.			0.
FORM 990-PF	A	CCOUNTI	NG FEES			STATEMENT	4
DESCRIPTION	EXP	(A) ENSES BOOKS	(B) NET INV MENT IN	EST-	(C) ADJUSTEL NET INCOM		
		2 400					
ACCOUNTING FEES		3,400.		0.		3,4	100.

FORM 990-PF	TAX	ES		STATEMENT		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		STED	(D) CHARITAE PURPOSE	
FEDERAL TAX PAYMENTS	4,522.		0.			0.
TAXES & LICENSES FOREIGN TAXES	25. 195.	1	0. 95.			0.
TO FORM 990-PF, PG 1, LN 18 =	4,742.	1	95.			0.
FORM 990-PF	OTHER E	XPENSES		S'	TATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		STED	(D) CHARITAE PURPOSE	
ADMINISTRATIVE EXPENSES	1,128.	5	70.			0.
TO FORM 990-PF, PG 1, LN 23	1,128.	5	70.			0.
FORM 990-PF	CORPORAT	E STOCK		S	TATEMENT	7
DESCRIPTION			BOOK VALUI		AIR MARKET	י
			DOOK VALUE		VALUE	
AMERITRADE EMC CORP		_	1,569,42	29. 46.		
	I, LINE 10B	- - -	1,569,42	46. ———	1,711,33	50.
EMC CORP	OTHER INV	= ESTMENTS	1,569,42	46. 75.	1,711,33	50.
EMC CORP  TOTAL TO FORM 990-PF, PART I	OTHER INV	ESTMENTS LUATION ETHOD	1,569,42	46. 75. S	1,711,33 2,237,36 3,948,69	8
EMC CORP  TOTAL TO FORM 990-PF, PART I:  FORM 990-PF	OTHER INV	LUATION	1,569,4	46. 75. S	1,711,33 2,237,36 3,948,69 TATEMENT	8 8

FORM 990-PF DEPRECIATION OF ASSE	TS NOT HELD FOR	INVESTMENT	STATI	EMENT 9
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION		K VALUE
PRINTER/FAX MACHINE COMPUTER	676. 1,358.	67 1,35		0.
TOTAL TO FM 990-PF, PART II, LN 14	2,034.	2,034. 2,034		
FORM 990-PF PART VIII - LIST TRUSTEES AND	OF OFFICERS, D		STATI	EMENT 10
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
JOSEPH P. MORAN 2360 CORPORATE CIRCLE, SUITE 400 HENDERSON, NV 89074	PRESIDENT/TREA	SURER 599.	0.	0.
RICHARD JEROME MORAN 2360 CORPORATE CIRCLE, SUITE 400 HENDERSON, NV 89074	DIRECTOR 6.00	599.	0.	0
LUCILLE ANN MORAN 2360 CORPORATE CIRCLE, SUITE 400 HENDERSON, NV 89074	DIRECTOR 2.00	599.	0.	0
JOSHUA MORAN 2360 CORPORATE CIRCLE, SUITE 400 HENDERSON, NV 89074	SECRETARY 3.00	599.	0.	0
LAUREL A. MORAN 2360 CORPORATE CIRCLE, SUITE 400 HENDERSON, NV 89074	DIRECTOR 2.00	599.	0.	0
	PART VIII	2,995.	0.	

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 11

NAME OF MANAGER

JOSEPH P. MORAN LAUREL A. MORAN