



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation SURE FOUNDATION, INC.		A Employer identification number 76-0219600			
Number and street (or P O box number if mail is not delivered to street address) P O BOX 3487		B Telephone number (see instructions) 713-943-7777			
City or town, state, and ZIP code PASADENA, TEXAS, 77501		C If exemption application is pending, check here ► <input type="checkbox"/>			
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>			
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 1,926,226	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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue		1 Contributions, gifts, grants, etc., received (attach schedule)	100,000		
		2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch. B			
		3 Interest on savings and temporary cash investments	15,551	15,551	15,551
		4 Dividends and interest from securities	45,150	45,150	45,150
5a		b Net rental income or (loss)			
		6a Net gain or (loss) from sale of assets not on line 10	291,100		
6b		b Gross sales price for all assets on line 6a	331,100		
		7 Capital gain net income (from Part IV, line 2)			
8 Net short-term capital gain					RECEIVED
9 Income modifications					MAY 30 2013
10a Gross sales less returns and allowances					IRS-25
10b Less: Cost of goods sold					OGDEN, UT
10c Gross profit or (loss) (attach schedule)					IRS-25
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11		451,801	60,701	60,701	
Operating and Administrative Expenses					
13 Compensation of officers, directors, trustees, etc					
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)					
16b Accounting fees (attach schedule)					
16c Other professional fees (attach schedule)					
17 Interest					
18 Taxes (attach schedule) (see instructions)		72	72	72	
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications		50	50	50	
23 Other expenses (attach schedule)					
24 Total operating and administrative expenses.					
Add lines 13 through 23		122	122	122	
25 Contributions, gifts, grants paid		28,300			28,300
26 Total expenses and disbursements. Add lines 24 and 25		28,422	122	122	28,422
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		423,379			
b Net investment income (if negative, enter -0-)			60,597		
c Adjusted net income (if negative, enter -0-)				60,597	

	Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing		9845	11820	11820
	2 Savings and temporary cash investments		917460	1279759	1279759
	3 Accounts receivable ►				
	Less: allowance for doubtful accounts ►				
	4 Pledges receivable ►				
	Less: allowance for doubtful accounts ►				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ►				
	Less: allowance for doubtful accounts ►				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)				
	c Investments—corporate bonds (attach schedule)		126377	125482	137997
	11 Investments—land, buildings, and equipment: basis ►				
	Less: accumulated depreciation (attach schedule) ►				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)			496650	496650
	14 Land, buildings, and equipment: basis ►				
	Less: accumulated depreciation (attach schedule) ►				
	15 Other assets (describe ►)				
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		1053682	1913711	1926226
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ► Deferred Capital Gain)			436650	
	23 Total liabilities (add lines 17 through 22)				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds			1053682	1477061
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances (see instructions)			1053682	1477061
	31 Total liabilities and net assets/fund balances (see instructions)			1053682	1913711

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	1053682
2 Enter amount from Part I, line 27a	2	423379
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1, 2, and 3	4	1477061
5 Decreases not included in line 2 (itemize) ►	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1477061

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					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(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					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3		

Part V 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 the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	58760	1036183	.0567
2010	290434	914365	3176
2009	32469	1106792	0293
2008	122852	1327047	.0925
2007	58246	1327484	.0439

2 Total of line 1, column (d)	2	.5400
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	.1080
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	1,128149
5 Multiply line 4 by line 3	5	121840
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	606
7 Add lines 5 and 6	7	122446
8 Enter qualifying distributions from Part XII, line 4	8	28300

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 ► and enter "N/A" on line 1
Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► and enter 1% of Part I, line 27b

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- .

6 Credits/Payments:

a 2012 estimated tax payments and 2011 overpayment credited to 2012 **6a**

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

8 Enter any **penalty for underpayment of estimated tax.** Check here if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed** ►

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ►

11 Enter the amount of line 10 to be **Credited to 2013 estimated tax ► **Refunded** ►**

1	1212
2	
3	1212
4	
5	1212
7	
8	
9	1212
10	
11	

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? **1a**

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? **1b**

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.

c Did the foundation file **Form 1120-POL** for this year? **1c**

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____

2 Has the foundation engaged in any activities that have not previously been reported to the IRS? **2**
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 bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes* **3**

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? **4a**

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? **5**
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:
● 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**

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**

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► **TEXAS**
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**

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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV* **9**

10 Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses* **10**

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	✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►	13	✓
14	The books are in care of ► John H Moon, Sr. Located at ► P O Box 3487, Pasadena, Texas	Telephone no. ► 713-943-7777 ZIP+4 ► 77501	
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		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ►	16	Yes ✓

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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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
1b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ►		
1c	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 2012? ►		✓
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ► 20____, 20____, 20____, 20____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
2b	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) ►		✓
3a	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3b	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ► <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		✓
4a	If "Yes," did it have excess business holdings in 2012 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 2012) ►		✓
4b	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2012? ►		✓

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

5a	During the year did the foundation pay or incur any amount to:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>			5b
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		6b
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
<i>If "Yes" to 6b, file Form 8870.</i>				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		7b
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?				

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 (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
John H Moon Sr 310 DelMonte Dr., Friendswood, Tx, 77546	Director -President, 1 Hour week	-0-	-0-	-0-
A. Rose Moon 310 DelMonte Dr., Friendswood, Tx, 77546	Director, 1 hour week	-0-	-0-	-0-
John H Moon Jr. 6822 Kemper, Pasadena, Tx, 77505	Director, 1 hour week	-0-	-0-	-0-

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ► **None**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		NONE

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		
2		
3		
4		

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		

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	206577
b	Average of monthly cash balances	1b	16778
c	Fair market value of all other assets (see instructions)	1c	921974
d	Total (add lines 1a, b, and c)	1d	1145329
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1145329
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	17180
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1128149
6	Minimum investment return. Enter 5% of line 5	6	56407

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	56407
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1212
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1212
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	55195
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	55195
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	55195

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1a	28422
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1b	
b	Program-related investments—total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the:	3b	
a	Suitability test (prior IRS approval required)	4	28422
b	Cash distribution test (attach the required schedule)	5	606
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	6	29028
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 (see instructions)		
6	Adjusted qualifying distributions. Subtract line 5 from line 4		

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				55195
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only				
b Total for prior years: 20 ____,20 ____,20 ____				
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008	56694			
c From 2009				
d From 2010	245354			
e From 2011	10520			
f Total of lines 3a through e	312568			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 28,422				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2012 distributable amount				28422
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	26773			26773
6 Enter the net total of each column as indicated below:	285795			
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	285795			
10 Analysis of line 9:				
a Excess from 2008	29621			
b Excess from 2009				
c Excess from 2010	245354			
d Excess from 2011	10520			
e Excess from 2012				

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

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ►			
b	Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed			
b	85% of line 2a			
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(j)(3)(B)(i)			
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)(ii)			
(3)	Largest amount of support from an exempt organization			
(4)	Gross investment income			

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 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))

Moon Credit Corp. which is controlled by John H Moon, Sr.

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 or e-mail of the person to whom applications should be addressed:

John H Moon, Sr., Sure Foundation, Inc., P O Box 3487, Pasadena, Texas, 77501

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

Charitable Organizations should submit a written request, objectives, background, history, timing, and other information helpful in evaluating the application and anticipated results

c Any submission deadlines:

Applications accepted at any time Notice of additional information request, rejection or approval usually available within 3 months.

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

Charitable organizations are the priority, without geographical limitations

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Harvest Ministries to the World, Inc. P O Box 293658, Lewisville, Texas, 77029	Director	501c3	To fund operations	12,000
Pasadena Rotary Foundation, Inc. P O Box 5027, Pasadena, Texas, 77508	none	501c3	Polio Plus, World Peace	15,000
North Brazoria County Education Alliance, 1928 Main, Pearland, Texas, 77588	none	501c3	Scholarships, Dual Credit	300
Life Community Church, 1309 W. Fairmont Parkway, La Porte, Texas, 77572	none	501c3	To Fund Programs	1,000
Total				► 3a 28,300
b Approved for future payment				
Heart of Texas Foundation, Inc. P O Box 991, Fulshear, Texas, 77441	None	501c3	To fund Prison Seminary Operation	36,000
Total				► 3b 36,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	15,551	
4	Dividends and interest from securities			14	45,150	
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	291,100	
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)					451,801
13	Total. Add line 12, columns (b), (d), and (e)					451,801

(See worksheet in line 13 instructions to verify calculations.)

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

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

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

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

John H. Moore

5-15-13

► President

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Signature of officer or trustee

Da

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check if
self-employed

SON 37

Page 22

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2012

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Name of the organization**SURE FOUNDATION, INC.****Organization type** (check one):**Filers of:****Section:**

Form 990 or 990-EZ

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

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation**Check if your organization is covered by the General Rule or a Special Rule.****Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ► \$ _____

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

Name of organization

SURE FOUNDATION, INC.

Employer identification number

76-0219600

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Moon Credit Corp. 1111 Fairmont Parkway Pasadena, Texas, 77504	\$ 100,000	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

SURE FOUNDATION, INC

Employer identification number

76-0219600

Part II · Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	30,100 Shares of Stock-Meador Staffing Services, Inc.	\$ 100,000	5-31=2012
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization SURE FOUNDATION, INC.			Employer identification number 76-0219600
Part III. <i>Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year.</i> Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of <i>exclusively religious, charitable, etc., contributions of \$1,000 or less</i> for the year. (Enter this information once. See instructions.) ► \$ Use duplicate copies of Part III if additional space is needed.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	NONE	(e) Transfer of gift	
		Transferee's name, address, and ZIP + 4 <hr/> <hr/> <hr/> Relationship of transferor to transferee <hr/> <hr/> <hr/>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
		Transferee's name, address, and ZIP + 4 <hr/> <hr/> <hr/> Relationship of transferor to transferee <hr/> <hr/> <hr/>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
		Transferee's name, address, and ZIP + 4 <hr/> <hr/> <hr/> Relationship of transferor to transferee <hr/> <hr/> <hr/>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
		Transferee's name, address, and ZIP + 4 <hr/> <hr/> <hr/> Relationship of transferor to transferee <hr/> <hr/> <hr/>	

SURE FOUNDATION, INC
EIN# 76-0219600
FORM 990 PF
YEAR ENDED 12-31-12

PAGE 2
SCHEDULE, PART II
LINE 10C, COLUMN C

SCHEDULE - FORM 990 PF

	<u>12/31/2012 BOOK VALUE</u>	<u>12/31/2012 MARKET VALUE</u>
PART II LINE 10C BONDS		
SEE ATTACHED FIRST SOUTHWEST CO.		
TOTAL	\$125,482 00	\$137,997 00



300 W. Sixth Street, Suite 1940
Austin, TX 78701

DECEMBER 2012 STATEMENT OF ACCOUNT

PAGE 1 of 5

6 - 2004 NISSAN 327

*Statement for the Account of:
TECH FOUNDATION INC.*

SURE FOUNDATION, INC
P O BOX 3487
PASADENA TX 77501

Account Executive
LINDA CALLAWAY

Phone Number
512-481-2041

Office # 112D AE # 0362

TOTAL ACCOUNT VALUE

ACCOUNT VALUE SUMMARY		
	As of 09/30/12	As of 12/31/12
Cash	0.00	0.00
Money Market Funds	0.00	0.00
Insured Deposit Program	11,818.60	11,819.78
Equities	0.00	0.00
Options	0.00	0.00
Mutual Funds/UITs	0.00	0.00
Non-Taxable Fixed Income	140,877.60	137,996.85
Taxable Fixed Income	0.00	0.00
Other	0.00	0.00
Sub Total	\$152,696.20	\$149,816.63
Margin	0.00	0.00
Total	\$152,696.20	\$149,816.63

INCOME AND TAX ACTIVITY SUMMARY

	<i>This Statement</i>	<i>Year to Date</i>
Money Market Fund Dividends-Taxable	0.00	0.00
Money Market Fund Dividends-Non-Taxable	0.00	0.00
Dividends-Taxable	0.00	0.00
Dividends-Non-Taxable	0.00	0.00
Interest-Taxable	1.18	3,719.23
Interest-Non-Taxable	0.00	0.00
Credit Interest	0.00	0.00
Return of Capital	0.00	0.00
Accrued Interest Sold	0.00	0.00
Capital Gains	0.00	0.00
Other Income	0.00	0.00
Total Income	\$1.18	\$3,719.23
Tax Withheld	0.00	0.00
Foreign Tax Withheld	0.00	0.00
Margin Interest	0.00	0.00
Accrued Interest Purchased	0.00	0.00
Other Expense	0.00	0.00

- Dividends and interest are not taxable in qualified accounts

51

02562 FSD11A01 007040



ACCOUNT VALUE SECTION

NON-TAXABLE FIXED INCOME

PN 6125% DUE 02/15/28
 TD 11/01/09 FC 08/15/10
 ALL 02/15/19 @ 100 000
 OODY'S AAA S&P AA+

	CASH, INSURED DEPOSIT PROGRAM and MONEY MARKET FUNDS	% of Days in
<i>Assum: shown in BOLD have maturity date within the next 12 months;</i>		

the *Journal of the Royal Statistical Society, Series B* (2003) 65, 1–30. © 2003 Royal Statistical Society
doi: 10.1111/j.1467-9868.2003.00381.x

2020-01-01 14:54:25

THESE ARE THE ONLY ACCURATE STATEMENTS OF THE CURRENT POSITION OF YOUR ACCOUNT VALUE. THESE STATEMENTS ARE PROVIDED SOLELY FOR YOUR INFORMATION AND ARE NOT AN OFFER TO SELL OR THE SOLICITATION OF AN ORDER TO PURCHASE. THESE STATEMENTS ARE NOT A SOLICITATION TO PURCHASE ANY SECURITY. THESE STATEMENTS ARE NOT AN OFFER TO SELL OR THE SOLICITATION OF AN ORDER TO PURCHASE. THESE STATEMENTS ARE NOT A SOLICITATION TO PURCHASE ANY SECURITY.

SURE FOUNDATION, INC
EIN# 76-0219600
FORM 990 PF
YEAR ENDED 12-31-12

PAGE 1
SCHEDULE PART II
LINE 22

PART II

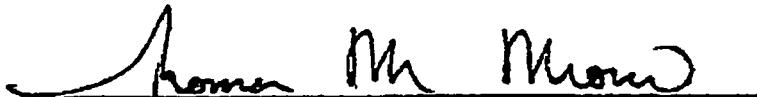
Line 22	OTHER LIABILITIES	\$436,650 00
	DEFERRED CAPITAL GAIN ON NOTE	
	RECEIVABLE SECURED BY STOCK	
	SOLD TO MEADOR STAFFING SERVICES	
	PAYABLE OVER 3 YEARS AT FLOATING	
	PRIME INTEREST RATE	

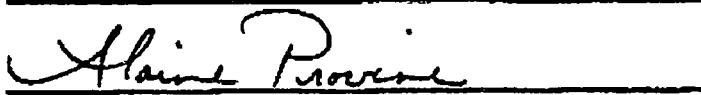
PUBLISHER'S AFFIDAVIT: I solemnly swear that the attached notice was published in the DAILY COURT REVIEW, a daily newspaper published at Houston, Harris County, Texas, on the following date(s):

January 28, 2013

A printed copy of the notice is hereto affixed. The Daily Court Review, Inc. is a daily newspaper circulated in Harris, Montgomery, Galveston, Brazoria, Matagorda, Waller, Chambers, Liberty and Fort Bend Counties.

TOM M. MORIN, Publisher of the DAILY COURT REVIEW, INC., P.O. BOX 1889, HOUSTON, TEXAS 77251-1889, certifies the affixed document to be true and correct. Subscribed and sworn before the said Notary Public, this January 28, 2013.

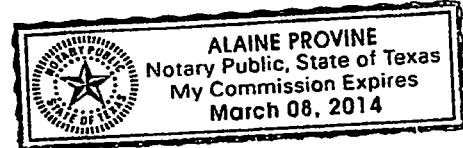
 PUBLISHER'S SIGNATURE

 NOTARY PUBLIC, HARRIS COUNTY, TEXAS

NOTICE OF
AVAILABILITY OF
ANNUAL
REPORT

Notice is hereby given that the Annual Report of the Sure Foundation, Inc. for the tax year ending December 31, 2012, required by Section 6056 of the Internal Revenue Code, is available for inspection at the principal office of the Sure Foundation, Inc., whose post office address is P.O. Box 3487, Pasadena, Texas 77501, Harris County, Texas 77501, during regular business hours, by any citizen who requests it within 180 days after the publication of this notice. Requests to inspect the said Annual Report should be made to the undersigned Principal Manager of the Foundation at its principal office as shown below:

John H. Moon, Sr., President, P.O. Box 3487, Pasadena, Texas 77501. January 23, 2013.



SURE FOUNDATION, INC.
P.O. BOX 3487
PASADENA, TEXAS 77501

On 05/31/2012 Moon Credit Corp. contributed 30,100 shares of stock in Meador Staffing Services, Inc. to Sure Foundation, Inc. Because Sure Foundation, Inc. is a private non-operating foundation, IRS regulations allow their cost of \$100,000 as a deduction.

Sure Foundation, Inc. issued a contribution receipt in the amount of \$100,000 and recorded it on its books at \$100,000. An independent appraisal firm issued a fair market value opinion at 05/31/2012 of \$668,000 for income tax purposes

On December 28, 2012, Meador Staffing Services, Inc. desired to purchase the shares at \$27.50 per share, and the offer was accepted. Meador Staffing Services, Inc. purchased 12,040 shares for a cash payment of \$331,000, and Sure Foundation, Inc. reported on a cash basis, a capital gain from sale of assets of \$291,100.

The balance of 18,060 shares was financed by accepting a secured note receivable of \$496,650 and deferred the capital gain of \$436,650 until receipt of cash over the next three years plus interest at prime rate.