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

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

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

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) 2360 CORPORATE CIRCLE	Room/suite 400	B Telephone number 800-246-2677
City or town, state or province, country, and ZIP or foreign postal code HENDERSON, NV 89074		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) \$ 4,687,063.	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		72,015.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		195.	195.		STATEMENT 1
4 Dividends and interest from securities		29,130.	29,130.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		280,227.			
b Gross sales price for all assets on line 6a		1,672,762.			
7 Capital gain net income (from Part IV, line 2)					
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		9.	9.		STATEMENT 3
12 Total. Add lines 1 through 11		381,576.	309,561.		
13 Compensation of officers, directors, trustees, etc		2,995.	1,500.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 4		80.	0.		0.
b Accounting fees STMT 5		3,400.	0.		3,400.
c Other professional fees					
17 Interest					
18 Taxes STMT 6		9,284.	272.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		579.	281.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		16,338.	2,053.		3,400.
25 Contributions, gifts, grants paid		233,500.			233,500.
26 Total expenses and disbursements. Add lines 24 and 25		249,838.	2,053.		236,900.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		131,738.			
b Net investment income (if negative, enter -0-)			307,508.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2013)

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2013.03040 THE MORAN FOUNDATION

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SCANNED MAY 22 2014

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	347,029.	214,476.	214,476.
	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 8	1,608,425.	1,872,027.	4,436,757.
	c	Investments - corporate bonds			
Liabilities	11	Investments - land, buildings, and equipment, basis ▶			
		Less: accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other STMT 9	23,699.	24,349.	35,830.
	14	Land, buildings, and equipment, basis ▶			
		Less: accumulated depreciation ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	1,979,153.	2,110,852.	4,687,063.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Net Assets or Fund Balances	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶ CREDIT CARD)	0.	-39.	
	23	Total liabilities (add lines 17 through 22)	0.	-39.	
		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	1,979,153.	2,110,891.	
	30	Total net assets or fund balances	1,979,153.	2,110,891.	
	31	Total liabilities and net assets/fund balances	1,979,153.	2,110,852.	

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	1,979,153.
2	Enter amount from Part I, line 27a	2	131,738.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	2,110,891.
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	2,110,891.

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

(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	1,672,762.	2,034.	1,394,569.

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) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			280,227.

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	280,227.
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 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))
2012	244,100.	4,574,656.	.053359
2011	238,532.	4,622,729.	.051600
2010	181,900.	3,983,027.	.045669
2009	164,206.	3,067,985.	.053522
2008	181,159.	3,449,738.	.052514

2 Total of line 1, column (d)	2	.256664
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	.051333
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	4,535,603.
5 Multiply line 4 by line 3	5	232,826.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,075.
7 Add lines 5 and 6	7	235,901.
8 Enter qualifying distributions from Part XII, line 4	8	236,900.

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)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	3,075.
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-)		2	0.
3 Add lines 1 and 2		3	3,075.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	3,075.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	4,800.	
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	4,800.	
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	1,725.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input checked="" type="checkbox"/> 1,725. Refunded <input type="checkbox"/>	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 the 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
1c Did the foundation file Form 1120-POL for this year?		X
2 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.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 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.		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		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?	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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>NV</u>		
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	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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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 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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► JOSEPH MORAN Telephone no. ► 800-246-2677 Located at ► 2360 CORPORATE CIRCLE, SUITE 400, HENDERSON, NV ZIP+4 ► 89074			
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 2013, 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	No 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ► <input type="checkbox"/>	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 2013?	1c	X
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <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 2013 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 2013.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2013?	4b	X

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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

5b

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?

6b

If "Yes" to 6b, file Form 8870.

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 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	4,175,804.
b Average of monthly cash balances	1b	428,869.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	4,604,673.
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	4,604,673.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	69,070.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,535,603.
6 Minimum investment return. Enter 5% of line 5	6	226,780.

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	226,780.
2a Tax on investment income for 2013 from Part VI, line 5	2a	3,075.
b Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	3,075.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	223,705.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	223,705.
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	223,705.

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	236,900.
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	236,900.
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	3,075.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	233,825.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				223,705.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	9,754.			
b From 2009	23,695.			
c From 2010				
d From 2011	8,532.			
e From 2012	20,154.			
f Total of lines 3a through e	62,135.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$	236,900.			
a Applied to 2012, 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 2013 distributable amount				223,705.
e Remaining amount distributed out of corpus	13,195.			
5 Excess distributions carryover applied to 2013 (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	75,330.			
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 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				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 2008 not applied on line 5 or line 7	9,754.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	65,576.			
10 Analysis of line 9:				
a Excess from 2009	23,695.			
b Excess from 2010				
c Excess from 2011	8,532.			
d Excess from 2012	20,154.			
e Excess from 2013	13,195.			

N/A

- ☐ 4942(i)(3) or ☐ 4942(i)(5)

- (4) Gross investment income

[illegible]

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE CONTRIBUTION DETAL ATTACHED	NONE	501(C)(3) PUBLIC CHARITIES	VARIOUS	233,500.
Total			3a	233,500.
b Approved for future payment				
NONE				
Total			3b	0.

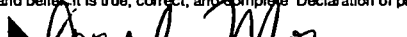

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | |
|------------|--|--------------|-----------|
| 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) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instr.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	 Signature of officer or trustee		5/13/14 Date	President Title		
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	PETER J. MALUTTA			05/13/14		P00445699
	Firm's name ▶ DELUCCHI HAWN, LLP				Firm's EIN ▶ 94-2847272	
	Firm's address ▶ 333 W. SANTA CLARA ST. STE 750 SAN JOSE, CA 95113-1716				Phone no. 408-286-2200	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

THE MORAN FOUNDATION

Employer identification number

77-0455314

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 foundationCheck 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 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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

THE MORAN FOUNDATION

77-0455314

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	MORAN CHARITABLE REMAINDER NET INCOME UNITRUST U/A 10/31/96 739 VISTA GRANDE AVENUE LOS ALTOS, CA 94024	\$ 72,015.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE MORAN FOUNDATION

77-0455314

Part III Noncash Property (see instructions). Use duplicate copies of Part III 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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization	Employer identification number
THE MORAN FOUNDATION	77-0455314

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

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

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	1764 LKQ CORP	P	06/27/12	01/02/13
b	4478 ZIPCAR	P	10/19/12	01/03/13
c	336 PROSHARES TR	P	06/05/12	01/28/13
d	600 PROSHARES TR	P	06/05/12	01/28/13
e	250 TRANSDIGM GROUP	P	07/30/12	03/11/13
f	532 NOVARITAS	P	07/24/12	03/15/13
g	700 WILLIAM SONOMA	P	12/27/12	03/19/13
h	4 WILLIAM SONOMA	P	12/27/12	03/19/13
i	775 CORE LABS	P	04/03/13	04/08/13
j	750 CORE LABS	P	04/03/13	04/22/13
k	905 CARMAX	P	03/18/13	04/30/13
l	95 CARMAX	P	03/18/13	04/30/13
m	3061 BRIDGEPOINT ED	P	10/22/12	05/06/13
n	500 EDG RES	P	02/21/13	05/07/13
o	710 3-D SYSTEMS	P	09/07/12	05/13/13

	(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	39,150.		29,998.	9,152.
b	54,486.		30,013.	24,473.
c	8,907.		10,574.	-1,667.
d	15,918.		18,882.	-2,964.
e	36,239.		30,010.	6,229.
f	37,229.		30,015.	7,214.
g	32,889.		29,830.	3,059.
h	188.		170.	18.
i	103,838.		103,078.	760.
j	105,738.		99,753.	5,985.
k	41,620.		37,712.	3,908.
l	4,369.		3,931.	438.
m	33,966.		30,008.	3,958.
n	68,488.		62,510.	5,978.
o	32,649.		20,005.	12,644.

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			9,152.
b			24,473.
c			-1,667.
d			-2,964.
e			6,229.
f			7,214.
g			3,059.
h			18.
i			760.
j			5,985.
k			3,908.
l			438.
m			3,958.
n			5,978.
o			12,644.

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

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 335 3-D SYSTEMS		P	09/07/12	05/14/13
b 469 STRATASYS		P	09/06/12	05/14/13
c 1000 EMBRAER		P	04/03/13	05/21/13
d 975 CORE LABS		P	04/03/13	06/17/13
e 49 PRICELINE		P	12/24/12	07/01/13
f 1000 EMBRAER		P	04/03/13	07/15/13
g 4000 MAKO SURGICAL		P	02/26/13	09/25/13
h 1000 JOHNSON CONTROLS		P	09/11/13	10/31/13
i 42 BUFFALO WILD WINGS		P	08/16/13	11/04/13
j 244 BUFFALO WILD WINGS		P	08/16/13	11/05/13
k 57 APPLE		P	12/06/12	11/29/13
l 400 DOLBY LABS		P	08/16/07	02/04/13
m 2390 ACTIVISION BLIZZARD		P	06/30/09	02/25/13
n 2575 ACTIVISION BLIZZARD		P	11/08/10	02/25/13
o 2610 ACTIVISION BLIZZARD		P	01/19/11	02/25/13

(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 17,207.		10,002.	7,205.
b 42,668.		30,026.	12,642.
c 37,989.		33,915.	4,074.
d 143,313.		129,679.	13,634.
e 41,272.		30,145.	11,127.
f 38,989.		33,915.	5,074.
g 117,228.		44,010.	73,218.
h 46,559.		42,699.	3,860.
i 6,080.		4,424.	1,656.
j 35,369.		25,699.	9,670.
k 31,340.		30,220.	1,120.
l 12,990.		13,124.	-134.
m 34,890.		30,004.	4,886.
n 37,591.		29,983.	7,608.
o 38,102.		30,025.	8,077.

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			7,205.
b			12,642.
c			4,074.
d			13,634.
e			11,127.
f			5,074.
g			73,218.
h			3,860.
i			1,656.
j			9,670.
k			1,120.
l			-134.
m			4,886.
n			7,608.
o			8,077.

- 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 }
- 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 }

2

3

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	1255 CB RICHARD ELLIS	P	10/19/07	03/04/13
b	355 TEXAS ROADHOUSE	P	08/06/07	03/06/13
c	1875 TEXAS ROADHOUSE	P	04/11/11	03/06/13
d	514 DOLBY LABS	P	08/16/07	03/07/13
e	1090 HASBRO	P	10/28/09	03/08/13
f	748 DREAMWORKS	P	01/27/10	03/13/13
g	76 HHGREGG	P	08/27/10	03/18/13
h	1451 HHGREGG	P	08/27/10	03/18/13
i	857 NVIDIA	P	10/22/07	04/12/13
j	770 HEICO	P	05/09/12	05/21/13
k	2190 FORD	P	03/29/10	07/02/13
l	881 ATI TECH	P	11/07/08	09/16/13
m	789 AIR METHODS	P	10/09/12	11/07/13
n	136 AMYRIS	P	08/24/12	12/30/13
o	8688 AMYRIS	P	08/27/12	12/30/13

(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 30,988.		30,005.	983.
b 7,098.		4,119.	2,979.
c 37,491.		30,010.	7,481.
d 16,695.		16,865.	-170.
e 45,115.		29,985.	15,130.
f 13,454.		30,005.	-16,551.
g 867.		1,492.	-625.
h 16,561.		28,522.	-11,961.
i 11,131.		30,005.	-18,874.
j 36,179.		30,040.	6,139.
k 35,467.		30,013.	5,454.
l 27,829.		17,102.	10,727.
m 39,447.		29,992.	9,455.
n 761.		472.	289.
o 48,642.		29,549.	19,093.

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			983.
b			2,979.
c			7,481.
d			-170.
e			15,130.
f			-16,551.
g			-625.
h			-11,961.
i			-18,874.
j			6,139.
k			5,454.
l			10,727.
m			9,455.
n			289.
o			19,093.

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

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			06/15/06	12/31/13
b			10/31/04	12/31/13
c CAPITAL GAINS DIVIDENDS				
d				
e				
f				
g				
h				
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	676.	676.	0.
b	1,358.	1,358.	0.
c 7,776.			7,776.
d			
e			
f			
g			
h			
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			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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			0.
b			0.
c			7,776.
d			
e			
f			
g			
h			
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	280,227.
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

2013 Moran Foundation Gifts

Mary's House P.O. Box 14 Union City, California 94587 Type: Humanitarian/Religious Tax ID #94-3211617	\$3,000	American Center for Law and Justice P.O. Box 90555 Washington, D.C. 20090 Type: Humanitarian Tax ID #94-3037261	\$5,000
Divine Mercy Eucharistic Society P.O. Box 14 Union City, California 94587 Type: Religious Tax ID #94-3211617	\$3,000	Catholic League 450 Seventh Avenue New York, New York 10123 Type: Educational/Religious Tax ID #23-7279981	\$5,000
Disclaled Carmelite Friars P.O. Pox 8700 Redlands, California 92375 Type: Educational/Religious Tax ID #95-6073146	\$2,500	Center for Bio-Ethical Reform P.O. Box 219 Lake Forest, California 92609 Type: Educational/Humanitarian Tax ID #33-0443975	\$5,000
STARS Mentor Program P.O. Box 12 Alden, Minnesota 56009 Type: Humanitarian Tax ID #41-2009710	\$2,000	Dominican Sisters of Mary 4597 Warren Road Ann Arbor, Michigan 48105 Type: Religious Tax ID #38-3349686	\$2,000
Options United P.O. Box 2040 Orange, California 92859 Type: Humanitarian Tax ID #26-4424046	\$2,000	Coming Home Network P.O. Box 8290 Zanesville, Ohio 43702 Type: Religious Tax ID #37-1732696	\$4,000
Institute for Catholic Liberal Education PO Box 4506 Ventura, California 93007 Type: Educational Tax ID #54-1607202	\$1,000	Catholic Near East Welfare Association 1011 First Avenue New York, New York 10022 Type: Religious Tax ID #13-1623929	\$2,000
Annunciation Radio P.O. Box 140384 Toledo, Ohio 43614 Type: Educational/Religious Tax ID #57-1237114	\$1,000	Family Life Center 2130 Wade Hampton Blvd. Greenville, South Carolina 29615 Type: Educational Tax ID #65-0368234	\$1,000
Family Life Council 2416 North 74 th Street Wauwatosa, Wisconsin 53213 Type: Humanitarian Tax ID #39-1592920	\$5,000	Life Dynamics Inc P.O. Box 2226 Denton, Texas 76202 Type: Educational/Humanitarian Tax ID #75-2436409	\$10,000
Catholic World Missions 590 Columbus Ave P.O. Box 205 Thornwood, New York 10594 Type: Humanitarian Tax ID #13-4010454	\$5,000	Human Life International 4 Family Life Lane Front Royal, Virginia 22630 Type: Educational/Humanitarian Tax ID #52-1241765	\$10,000

2013 Moran Foundation Gifts

Wisconsin Right to Life Education Fund
10625 West North Avenue, Suite LL
Milwaukee, Wisconsin 53226
Type: Educational/Humanitarian
Tax ID #39-1548867 \$10,000

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

Ruth Institute
663 South Rancho Santa Fe Road
Suite 222
San Marcos, California 92078
Type: Educational
Tax ID #20-7472471 \$10,000

Juan Diego Society
12 North White Road #1
San Jose, California 95127
Type: Humanitarian
Tax ID #77-0102305 \$10,000

Live Action
2200 Wilson Blvd,
Suite 102, PMB 111
Arlington, Virginia 22201
Type: Educational/Humanitarian
Tax ID #42-1764425 \$10,000

Fellowship of Catholic University Students
P.O. Box 18710
Golden, Colorado 80402
Type: Educational
Tax ID #84-1522811 \$10,000

Catholic Answers
2020 Gillespie Way
El Cajon, California 92020
Type: Educational/Religious
Tax ID #95-3754404 \$7,500

Apostolate for Family Consecration
3375 County Road 36
Bloomingdale, Ohio 43910
Type: Educational/Religious
Tax ID #51-0162721 \$10,000

Magis Institute
2532 Dupont Drive
Irvine, California 92612
Type: Educational
Tax ID #54-2075888 \$7,000

St. Casimir's School
330 2nd Avenue S.W.
Wells, Minnesota 56097
Type: Educational
Tax ID #41-0731259 \$5,000

Life Legal Defense Foundation
P.O. Box 2105
Napa, California 94558
Type: Humanitarian
Tax ID #68-0191488 \$5,000

Immaculate Heart Radio
3256 Penryn Road, Suite 100
Loomis, California 95650
Type: Educational/Religious
Tax ID #68-0411982 \$5,000

Thomas More College
Six Manchester Street
Merrimack, New Hampshire 03054
Type: Educational
Tax ID #02-0344073 \$4,000

Vitae Caring Foundation
P.O. Box 791
1731 Southridge, Suite D
Jefferson City, Missouri 65109
Type: Educational
Tax ID #43-1138252 \$4,000

Thomas Aquinas College
10000 North Ojai Road
Santa Paula, California 93060
Type: Educational
Tax ID #94-1698615 \$4,000

National Catholic Bioethics Center
6399 Drexel Road
Philadelphia, Pennsylvania 19151
Type: Educational
Tax ID #04-2871526 \$4,000

John Paul the Great Catholic University
220 West Grand Avenue
Escondido, California 92025
Type: Educational
Tax ID #20-0471061 \$4,000

Christendom College
134 Christendom Drive
Front Royal, Virginia 22630
Type: Educational
Tax ID #54-1031437 \$4,000

2013 Moran Foundation Gifts

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

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

Thomas More Society
29 South LaSalle Street, Suite 440
Chicago, Illinois 60603
Type: Humanitarian
Tax ID #39-1515246 \$5,000

Institute for Psychological Sciences
2001 Jefferson Davis Highway
Suite 511
Arlington, Virginia 22202
Type: Educational
Tax ID #54-1911091 \$5,000

Legionaries of Christ
590 Columbus Avenue
Thornwood, New York 10594
Type: Educational/Religious
Tax ID #06-0923895 \$5,000

Women's Support Center
2051 West Wisconsin Ave
Milwaukee, Wisconsin 53233
Type: Humanitarian/Educational
Tax ID #26-2079235 \$1,000

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

Relevant Radio
2300 Riverside Drive
Green Bay, Wisconsin 54301
Type: Educational/Religious
Tax ID #39-2003067 \$1,000

Gabriel Project of California
1536 Lucky Drive
Concord, California 94519
Type: Humanitarian
Tax ID #94-2726957 \$2,000

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

Catholics United in the Faith
827 North Fourth Street
Steubenville, Ohio 43952
Type: Religious
Tax ID #13-2621966 \$4,000

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
TD AMERITRADE	195.	195.	
TOTAL TO PART I, LINE 3	195.	195.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
TD AMERITRADE	36,241.	7,776.	28,465.	28,465.	
VANGAURD	665.	0.	665.	665.	
TO PART I, LINE 4	36,906.	7,776.	29,130.	29,130.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
TD AMERITRADE	9.	9.	
TOTAL TO FORM 990-PF, PART I, LINE 11	9.	9.	

FORM 990-PF LEGAL FEES STATEMENT 4

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 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREPARATION	3,400.	0.		3,400.
TO FORM 990-PF, PG 1, LN 16B	3,400.	0.		3,400.

FORM 990-PF

TAXES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX PAYMENTS	8,987.	0.		0.
FOREIGN TAXES	272.	272.		0.
TAXES & LICENSES	25.	0.		0.
TO FORM 990-PF, PG 1, LN 18	9,284.	272.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELEPHONE	298.	0.		0.
ADMINISTRATION	281.	281.		0.
TO FORM 990-PF, PG 1, LN 23	579.	281.		0.

FORM 990-PF

CORPORATE STOCK

STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
AMERITRADE	1,871,983.	1,950,220.
EMC CORP	44.	2,486,537.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,872,027.	4,436,757.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VANGUARD 500 INDEX FUND	COST	24,349.	35,830.
TOTAL TO FORM 990-PF, PART II, LINE 13		24,349.	35,830.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOSEPH P. MORAN 2360 CORPORATE CIRCLE, SUITE 400 HENDERSON, NV 89074	PRESIDENT/TREASURER 12.00	599.	0.	0.
RICHARD J. MORAN 2360 CORPORATE CIRCLE, SUITE 400 HENDERSON, NV 89074	DIRECTOR 6.00	599.	0.	0.
LUCILLE A. MORAN 2360 CORPORATE CIRCLE, SUITE 400 HENDERSON, NV 89074	DIRECTOR 2.00	599.	0.	0.
JOSHUA P. 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.
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

FORM 990-PF PAGE 1

FORM 990-PF PAGE 1

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