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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 instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation
MARGARET E MOONEY FOUNDATION

A Employer identification number
86-0647807

Number and street (or P O box number if mail is not delivered to street address)
2440 E BROADWAY

Room/suite

B Telephone number (see instructions)
(520) 791-3939

City or town, state or province, country, and ZIP or foreign postal code
TUCSON, AZ 85719

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 21,824,580

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	541	541		
	4	Dividends and interest from securities	1,051,168	1,051,168		
	5a	Gross rents	20,567	20,567		
	b	Net rental income or (loss) -8,705				
	6a	Net gain or (loss) from sale of assets not on line 10	44,963			
	b	Gross sales price for all assets on line 6a 156,107				
	7	Capital gain net income (from Part IV, line 2)		44,963		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	1,577,920	1,577,920		
	12	**Total.** Add lines 1 through 11	2,695,159	2,695,159		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	91,590	36,636		36,636
	14	Other employee salaries and wages	30,317	15,159		7,579
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	3,407	1,703		852
	c	Other professional fees (attach schedule)	2,827	2,827		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	86,963	76,963		
	19	Depreciation (attach schedule) and depletion	1,491	746		
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	70,947	50,155		8,556
	24	**Total operating and administrative expenses.** Add lines 13 through 23	287,542	184,189		53,623
	25	Contributions, gifts, grants paid	788,620			788,620
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,076,162	184,189		842,243
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	1,618,997			
	b	**Net investment income** (if negative, enter -0-)		2,510,970		
	c	**Adjusted net income** (if negative, enter -0-)				

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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets				
1	Cash—non-interest-bearing	555,183	1,252,534	1,252,534
2	Savings and temporary cash investments	29,848	3,785	3,785
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) ▶ 2,100,477 Less allowance for doubtful accounts ▶	1,479,097	2,100,477	2,100,477
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)	8,056,698	8,336,775	8,944,275
b	Investments—corporate stock (attach schedule)	296,756	395,261	387,261
c	Investments—corporate bonds (attach schedule)	5,030,228	5,030,228	5,619,665
11	Investments—land, buildings, and equipment basis ▶ 25,600 Less accumulated depreciation (attach schedule) ▶	25,600	25,600	1,635,380
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	753,409	715,104	704,105
14	Land, buildings, and equipment basis ▶ 58,137 Less accumulated depreciation (attach schedule) ▶ 3,474	56,154	54,663	54,663
15	Other assets (describe ▶)	12,595	138	1,122,435
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	16,295,568	17,914,565	21,824,580
Liabilities				
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)		0	
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ▶ ☐ **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 ▶ ☑ **and complete lines 27 through 31.**			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	16,295,568	17,914,565	
30	**Total net assets or fund balances** (see instructions)	16,295,568	17,914,565	
31	**Total liabilities and net assets/fund balances** (see instructions)	16,295,568	17,914,565	

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	16,295,568
2	Enter amount from Part I, line 27a	2	1,618,997
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	17,914,565
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	17,914,565

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)
1 a	4000 STRATEGIC HOTELS CAP PFD	P	2006-05-12	2014-07-03
b	50000 DICKINSON CTY KS U S D BUILD AMERICA	P	2011-03-17	2014-03-03
c	DIAMOND VENTURES OPPORTUNITY FUND K-1	P	2011-01-02	2014-12-31
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	100,000		58,754	41,246
b	50,000		52,390	-2,390
c	6,107			6,107
d				
e				

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				41,246
b				-2,390
c				6,107
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	44,963
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 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))
2013	1,212,388	19,702,466	0 06154
2012	1,685,752	20,083,381	0 08394
2011	684,524	19,556,015	0 03500
2010	82,115	1,498,193	0 05481
2009	51,985	966,802	0 05377

2	**Total** of line 1, column (d).	2	0 28906
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	0 05781
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	20,110,080
5	Multiply line 4 by line 3.	5	1,162,584
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	25,110
7	Add lines 5 and 6.	7	1,187,694
8	Enter qualifying distributions from Part XII, line 4.	8	842,243

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 page 18 of the 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			1	50,219
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	
3	Add lines 1 and 2			3	50,219
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	50,219
6	Credits/Payments				
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	179,489		
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	179,489
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ 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	129,270
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 129,270 **Refunded** ▶			11	

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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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		No
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? *If "Yes," attach a detailed description of the activities.*	2		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶AZ			
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	Yes	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶tucsonfoundations org

14 The books are in care of ▶FOUNDATIONS Telephone no ▶(520) 791-3939

Located at ▶2440 E BROADWAY TUCSON AZ ZIP+4 ▶857196008

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 |

			Yes	No
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

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? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ 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)? ☐ Yes ☑ 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) ☐ Yes ☑ 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)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
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)	2b		No
c	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____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2014 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 2014.)*	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2014?	4b		No

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 4945(d)(4)(A)? (see instructions) ☐ 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)?	**5b**		No
	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? ☐ 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**		No
	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?	**7b**		No

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
LINDA LOHSE 2440 E BROADWAY TUCSON, AZ 857196008	PRESIDENT 16 00	34,790		
PATRICIA LOHSE 2440 E BROADWAY TUCSON, AZ 857196008	Vice President 16 00	28,400		
JENNIFER LOHSE 2440 E BROADWAY TUCSON, AZ 857196008	SECRETARY 16 00	28,400		
ROBERT LOHSE 2440 E BROADWAY TUCSON, AZ 857196008	TREASURER 0 50	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 ▶

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. . . . . ▶

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	0
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	14,198,569
b	Average of monthly cash balances		1b	703,996
c	Fair market value of all other assets (see instructions)		1c	5,513,760
d	**Total** (add lines 1a, b, and c)		1d	20,416,325
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	
3	Subtract line 2 from line 1d		3	20,416,325
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	306,245
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	20,110,080
6	**Minimum investment return.** Enter 5% of line 5		6	1,005,504

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	1,005,504
2a	Tax on investment income for 2014 from Part VI, line 5	2a 50,219		
b	Income tax for 2014 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	50,219
3	Distributable amount before adjustments Subtract line 2c from line 1		3	955,285
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	955,285
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	955,285

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	842,243
b	Program-related investments—total from Part IX-B	1b	
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	842,243
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)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	842,243

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7					955,285
2 Undistributed income, if any, as of the end of 2014					
a Enter amount for 2013 only.					
b Total for prior years 20___ , 20___ , 20___					
3 Excess distributions carryover, if any, to 2014					
a From 2009.					
b From 2010.					
c From 2011.					
d From 2012.	696,634				
e From 2013.	343,579				
f **Total** of lines 3a through e.		1,040,213			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 842,243					
a Applied to 2013, 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).		0			
d Applied to 2014 distributable amount.					842,243
e Remaining amount distributed out of corpus					
5 Excess distributions carryover applied to 2014 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		113,042			113,042
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		927,171			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions					
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)					
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .					
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a		927,171			
10 Analysis of line 9					
a Excess from 2010. . . .					
b Excess from 2011. . . .					
c Excess from 2012. . . .	583,592				
d Excess from 2013. . . .	343,579				
e Excess from 2014. . . .					

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 2014, enter the date of the ruling. . . . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	**(b)** 2013	**(c)** 2012	**(d)** 2011	
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)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

Check here ▶☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (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 address of the person to whom applications should be addressed

FOUNDATIONS
2440 E BROADWAY
TUCSON,AZ 857186008
(520) 791-3939

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

APPLICATIONS SHOULD INCLUDE A COPY OF THE IRS DETERMINATION LETTER, A BRIEF DESCRIPTION OF THE ORGANIZATION'S ACTIVITIES, ALONG WITH A COPY OF THE CURRENT BUDGET THE FOUNDATION DOES NOT REQUIRE THE COMPLETION OF A SPECIFIC FORM

c Any submission deadlines

NONE

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

THERE ARE NO SPECIFIC RESTRICTIONS, BUT THE FOUNDATION GIVES PREFERENCE TO CHARITIES LOCATED IN SOUTHERN ARIZONA

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 Additional Data Table				
Total . . . . ▶ **3a**				788,620
b *Approved for future payment*				
Total . . . . ▶ **3b**				

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	541	
4 Dividends and interest from securities. . . .			14	1,051,168	
5 Net rental income or (loss) from real estate					
a Debt-financed property.	531110	570	16	15,440	
b Not debt-financed property.			16	-24,145	
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					44,963
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a DIAMOND K-1 LINE 1	531390	12,439			
b FEDERAL TAX REFUND					
c LOS ARBOLES #2 K-1 LINE 1	531390	-3,054			
d OIL AND GAS ROYALTIES			15	1,568,535	
e					
12 Subtotal Add columns (b), (d), and (e). .		9,955		2,611,539	44,963

13 Total. Add line 12, columns (b), (d), and (e). **13** 2,666,457

(See worksheet in line 13 instructions to verify calculations)

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

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

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

		Yes	No
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?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) 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

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

******	2015-08-05	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
Duke Corley CPA				P00535330

Firm's name ▶ DRC Ltd

Firm's EIN ▶

Firm's address ▶ 6761 E Tanque Verde Road Tucson, AZ 85715

Phone no (520) 721-0400

Form 990PF Part XV Line 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*				
ARIZONA OPERA COMPANY 3501 N MOUNTAIN TUCSON,AZ 85719	N/A	N/A	MUSIC - UNRESTRICTED FUNDS	1,000
ARIZONA THEATER COMPANY 343 S SCOTT TUCSON,AZ 85701	N/A	N/A	COMMUNITY THEATER - CAPITAL FUNDS	32,000
DIAPER BANK OF SOUTHERN ARIZONA 4500 E SPEEDWAY 75 TUCSON,AZ 85712	N/A	N/A	COMMUNITY - UNRESTRICTED FUNDS	10,000
UNIVERSITY OF ARIZONA FOUNDATION 1111 N CHERRY BLVD TUCSON,AZ 85721	N/A	PC	EDUCATION - ENDOWMENT AND CAPITAL FUNDS	570,506
INVISIBLE THEATRE 1400 N FIRST AVE TUCSON,AZ 85719	N/A	N/A	COMMUNITY ARTS - UNRESTRICTED FUNDSPLUS FUNDS FOR TRAINING	28,000
SOUTHERN ARIZONA AIDS FOUNDATION 375 S EUCLID AVE TUCSON,AZ 85719	N/A	PC	HEALTH - CAPITAL FUNDS	26,114
LITERACY CONNECTS 200 E YAVAPAI ROAD TUCSON,AZ 85705	N/A	N/A	COMMUNITY LITERACY PROGRAMS	21,000
THE SALVATION ARMY 1001 N RICHEY BLVD TUCSON,AZ 85716	N/A	N/A	COMMUNITY CAPITAL FUNDS	100,000
Total . . . . ▶ **3a**				788,620

TY 2014 Accounting Fees Schedule

Name: MARGARET E MOONEY FOUNDATION

EIN: 86-0647807

Software ID: 14000265

Software Version: 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUKE CORLEY, CPA, P C	3,407	1,703	0	852

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TY 2014 Depreciation Schedule

Name: MARGARET E MOONEY FOUNDATION
EIN: 86-0647807
Software ID: 14000265
Software Version: 2014v5.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ROOFING AND FLOORING	2012-05-07	45,792	1,957	SL	39 0000	1,174			
NEW OFFICE BUILDOUT	2013-11-21	12,345	26	SL	39 0000	317			

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TY 2014 General Explanation Attachment

Name: MARGARET E MOONEY FOUNDATION
EIN: 86-0647807
Software ID: 14000265
Software Version: 2014v5.0

Identifier	Return Reference	Explanation
	General Explanation Supplemental Information for Form 990-PF	STATEMENT REGARDING THE FOUNDATION'S SHARED EXPENSE ARRANGEMENT, INCLUDING PAYROLLTHIS FOUNDATION IS A MEMBER OF A GROUP OF RELATED CHARITABLE 501(c)(3) ORGANIZATIONS THAT REIMBURSES THE MULCAHY FOUNDATION (EIN 86-6053461) FOR VARIOUS EXPENSES INCURRED BY MULCAHY ON BEHALF OF THE GROUP THIS COST-SHARING ARRANGEMENT PROMOTES THE EFFICIENT OPERATION OF THE PARTICIPATING FOUNDATIONS PAYROLL IS ONE OF THE SHARED EXPENSES WITH MULCAHY ACTING AS THE COMMON PAYMASTER SEE THE MULCAHY FOUNDATION FORM 990-PF FOR THE APPROPRIATE DISCLOSURES OF THE EXPENDITURES

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TY 2014 Investments Corporate Bonds Schedule

Name: MARGARET E MOONEY FOUNDATION

EIN: 86-0647807

Software ID: 14000265

Software Version: 2014v5.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
15M TYSON FOODS 7%	15,003	16,943
10M AETNA SERVICES 7.625%	9,729	13,258
10M STATE OF ISRAEL 7.25%	9,630	13,470
23M SEARS ACCEPTANCE CORP. 7.5%	23,234	12,779
50M AT&T 6.5%	49,629	59,746
50M CNA FINANCIAL 7.25%	46,505	62,346
20M GMAC 8%	21,428	25,450
40M CITIZENS UTILITIES 7.45%	39,805	38,000
10M ALBERTSON'S 8%	9,967	9,050
15M CLEAR CHANNEL 6.875%	13,680	13,650
15M KRAFT FOODS 7%	14,966	20,016
20M MASCO 7.75%	19,704	23,000
10M MOTOROLA 7.5%	9,604	12,308
45M HOUSEHOLD FINANCE 7.625%	45,005	59,899
100M NATIONAL RURAL UTILITIES 8%	103,505	146,973
50M TARGET 7%	48,235	71,707
123M AFLAC 6.9%	136,922	165,945
200M AMERENERGY 7.95%	201,805	175,000
100M ARCELORMITTAL 7%	98,724	103,500
100M ASSURED GUARANTY 7%	99,505	116,620

Name of Bond	End of Year Book Value	End of Year Fair Market Value
100M BANC ONE CORP 7.75%	116,645	132,018
100M BANK OF AMERICA 6.9%	99,605	99,810
144M BELL SOUTH 7%	151,573	188,474
100M CITIGROUP 6.875%	110,095	136,245
100M CORNING 7.53%	119,005	119,705
100M GE CAPITAL 6.875%	118,454	141,451
100M GLOBAL MARINE 7%	249,533	225,058
100M GOLDMAN SACHS 7.5%	108,957	118,946
100M HSBC HOLDINGS 7.35%	114,578	134,205
65M HOUSEHOLD FINANCE 7.35%	71,370	84,807
100M LINCOLN NATIONAL 7%	115,149	138,683
150M MEAD CORP 7.55%	158,585	188,157
105M MORGAN STANLEY 7.25%	122,263	143,747
100M MORGAN STANLEY 7.3%	98,421	118,615
85M PROTECTIVE LIFE 8.45%	101,155	128,084
40M GTE 6.94%	50,605	50,026
100M GOLDMAN SACHS 6.75%	111,657	125,738
100M MASCO 7.75%	101,505	115,000
100M SOUTHERN COPPER 6.75%	117,255	104,900
100M TELEFONICA 7.045%	100,005	131,548

Name of Bond	End of Year Book Value	End of Year Fair Market Value
100M AVON 6.95%	102,682	82,500
200M BANK OF AMERICA 6.5%	211,713	240,554
200M BARRICK 7.5%	208,989	236,356
250M KOHL'S 6.875%	290,317	315,725
57M PROTECTIVE LIFE 8.45%	71,943	85,892
90M SAFEWAY 7.25%	97,397	90,031
100M SAFEWAY 7.25%	101,001	100,034
78M SOUTHERN COPPER 6.75%	75,083	81,822
250M TIME WARNER 7.3%	269,086	344,713
150M US WEST 7.25%	150,155	154,610
100M US WEST 7.125%	98,862	102,551

TY 2014 Investments Corporate Stock Schedule

Name: MARGARET E MOONEY FOUNDATION

EIN: 86-0647807

Software ID: 14000265

Software Version: 2014v5.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
600 MERRILL LYNCH PREFERRED	15,000	15,318
1500 ARC ENERGY TR	38,839	32,638
800 COUNTRYWIDE CAP. TR	19,861	20,600
4000 STRATEGIC HOTELS		
1500 COUNTRYWIDE CAP TR. 7%	29,443	38,625
875 PENNWEST ENERGY	37,391	1,820
667 DANA HOLDING CORP		14,500
4000 ING GROUP 7.375%	97,468	102,960
6000 QWEST CORP 7.375% PFD	157,259	160,800

TY 2014 Investments Government Obligations Schedule

Name:	MARGARET E MOONEY FOUNDATION
EIN:	86-0647807
Software ID:	14000265
Software Version:	2014v5.0
US Government Securities - End of Year Book Value:	
US Government Securities - End of Year Fair Market Value:	
State & Local Government Securities - End of Year Book Value:	8,336,775
State & Local Government Securities - End of Year Fair Market Value:	8,944,275

TY 2014 Investments - Land Schedule

Name: MARGARET E MOONEY FOUNDATION
EIN: 86-0647807
Software ID: 14000265
Software Version: 2014v5.0

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Land	25,600		25,600	1,635,380

TY 2014 Investments - Other Schedule

Name: MARGARET E MOONEY FOUNDATION

EIN: 86-0647807

Software ID: 14000265

Software Version: 2014v5.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
DIAMOND VENTURES OPPORTUNITY FUND I, LLC	AT COST	432,438	431,970
LOS ARBOLES COMMUNITY #2 LLC	AT COST	240,766	240,766
1665 PIEDMONT OFFICE TRUST REIT	AT COST	41,900	31,369

TY 2014 Land, Etc. Schedule

Name: MARGARET E MOONEY FOUNDATION

EIN: 86-0647807

Software ID: 14000265

Software Version: 2014v5.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Improvements	58,137	3,474	54,663	54,663

TY 2014 Other Assets Schedule

Name: MARGARET E MOONEY FOUNDATION

EIN: 86-0647807

Software ID: 14000265

Software Version: 2014v5.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PURCHASED INTEREST	12,594	138	138
TEXAS OIL AND GAS WELLS			1,122,297

TY 2014 Other Expenses Schedule

Name: MARGARET E MOONEY FOUNDATION

EIN: 86-0647807

Software ID: 14000265

Software Version: 2014v5.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	97	49		
FNF FEE	100	100		
INSURANCE	3,119	1,560		780
MISCELLANEOUS	880			
PORTFOLIO DEDUCTIONS PER DIAMOND K-1	870	870		
Rental Expenses	29,272	29,272		
REPAIRS AND MAINTENANCE	5,507	2,753		
SHARED ADMIN EXPENSES	31,102	15,551		7,776

TY 2014 Other Income Schedule

Name: MARGARET E MOONEY FOUNDATION

EIN: 86-0647807

Software ID: 14000265

Software Version: 2014v5.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
DIAMOND K-1 LINE 1	12,439	12,439	
LOS ARBOLES #2 K-1 LINE 1	-3,054	-3,054	
OIL AND GAS ROYALTIES	1,568,535	1,568,535	

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TY 2014 Other Notes/Loans Receivable Long Schedule

Name: MARGARET E MOONEY FOUNDATION

EIN: 86-0647807

Software ID: 14000265

Software Version: 2014v5.0

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
MR BRADLEY RANDALL	UNRELATED PARTY	128,500	128,500	2007-04	2012-04	$883 44/MO INTEREST ONLY	825 00 %	DEED OF TRUST			
JOHN OCHOA	UNRELATED PARTY	300,000	285,346	2010-06	2015-05	$2097 64/MO	750 00 %	DEED OF TRUST			
BAYLESS HOUSE LLC	UNRELATED PARTY	275,000	258,372	2012-07	2017-07	$2132 07/MO	700 00 %	DEED OF TRUST			
CHARLEEN DUFFY	UNRELATED PARTY	175,000	169,289	2012-03	1932-03	$1077 51/MO	625 00 %	DEED OF TRUST			
SOUTHERN ARIZONA AIDS FOUND		110,000	69,802	2012-12	2017-12	$14,654 76 PER ANNUM BEG 2013	600 00 %	DEED OF TRUST	CAPITAL FUNDS		
DAVID KINDLE	UNRELATED PARTY	138,000		2013-12	2023-12	$918 12/MO	700 00 %	DEED OF TRUST			
WETMORE SWAMP LLC	UNRELATED PARTY	400,000	385,456	2013-06	2023-06	$3102/MO	700 00 %	DEED OF TRUST			
LITERACY CONNECTS		600,000	594,554	2014-02	2044-02	$3972 18/MO	700 00 %	DEED OF TRUST			
LITERACY CONNECTS		250,000	209,158	2014-06	2021-06	ONE $50,000 PYMT EACH DECEMBER	700 00 %	DEED OF TRUST			

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TY 2014 Other Professional Fees Schedule

Name: MARGARET E MOONEY FOUNDATION

EIN: 86-0647807

Software ID: 14000265

Software Version: 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HUDDLESTON & CO VALUATION	2,827	2,827	0	0

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TY 2014 Taxes Schedule

Name: MARGARET E MOONEY FOUNDATION
EIN: 86-0647807
Software ID: 14000265
Software Version: 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
2014 US ESTIMATED TAX	10,000			
OIL AND GAS PRODUCTION TAX	76,963	76,963		