

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



## Form **990-PF**

### **Return of Private Foundation**

or Section 4947(a)(1) Trust Tr eated as Private Foundation

▶ Do not enter social security numb ers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

8) MIF ( .....

6.5.5

▶ Information about Form 990-PF and its separ ate instructions is at www.irs qov/form990pf

OMB No 1545-0052
2015 Open to Public Inspection
Open to Fublic Inspection

For cal	lendar year 2015 or tax year beginning		, and ending		
Name	e of foundation			A Employer identification	number
	E MORAN FOUNDATION			77-0455314	
	er and street (or PO box number if mail is not delivered to street add	dress)	Room/suite 500S	B Telephone number	77
	73 HOWARD HUGHES PARKWAY			800-246-26	
	or town, state or province, country, and ZIP or foreign pos AS VEGAS, NV 89169–6014	Stal Code		C If exemption application is pe	ending, check here
G Che	eck all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	, check here
	Final return	Amended return		2 Foreign organizations me	eting the 85% test.
	X Address change	Name change		Foreign organizations me check here and attach co	mputation
	eck type of organization: X Section 501(c)(3) exe			E If private foundation sta	
		Other taxable private foundated and the state of the stat		under section 507(b)(1)	
	market value of all assets at end of year J Accounting	g method; A Cash er (specify)	Accrual	F If the foundation is in a	
(fror ►\$	, (-),		200 )	under section 507(b)(1)	(B), check here
Pari		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
<u> </u>	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) )	expenses per books	income	income	for charitable purposes (cash basis only)
$\Box$	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check X if the foundation is not required to attach Sch. 8				
i	Interest on savings and temporary cash investments	42.	42.		STATEMENT 1
	4 Dividends and interest from securities	44,749.	44,749.		STATEMENT 2
ŀ	5a Gross rents			· · · · · · · · · · · · · · · · · · ·	
	Net rental income or (loss)	201 105			
	62 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	371,195.			<u> </u>
enn	D assets on line 6a		371,195.	··· ••···	·
<u>@</u>	7 Capital gain net income (from Part IV, line 2)		3/1,193.		
	8 Net short-term capital gain 9 Income modifications		· · · · · · · · · · · · · · · · · · ·		<del></del>
١,	Gross gales less galums 100				
	b Less Cost process sold			· · · · · · · · · · · · · · · · · · ·	
	c Gross profit or (loss) 1 9 2016				
1	11 Other income (型の) し				
1	12 Total Add lines 1 through 11 1 15	415,986.	415,986.		
1	13 Compensation of officers, directors, trustees, etc	2,995.	1,500.		0.
1	14 Other employee salaries and wages				<u> </u>
	15 Pension plans, employee benefits				
Ses 1	16a Legal fees STMT 3	230.	0.		0.
ben	b Accounting fees STMT 4	3,385.	1,693.		- 0.
ŭ	c Other professional fees				
.21	17 Interest 18 Taxes STMT 5	3,247.	2.		0.
stra	19 Depreciation and depletion	3,2476	2,		<u> </u>
: <u>=</u>	20 Occupancy				<del></del>
뒬	21 Travel, conferences, and meetings				<u> </u>
	22 Printing and publications				
	23 Other expenses STMT 6	495.	248.		0.
	24 Total operating and administrative				
ber:	expenses Add lines 13 through 23	10,352.	3,443.		0.
<b>0</b> 2	25 Contributions, gifts, grants paid	224,000.			224,000.
2	26 Total expenses and disbursements.				
	Add lines 24 and 25	234,352.	3,443.		224,000.
2	27 Subtract line 26 from line 12:	101 (24		<del>-</del>	<del>                                     </del>
	2 Excess of revenue over expenses and disbursements	181,634.	412,543.		
-	b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)	<u> </u>	414,343.	N/A	<del> </del>
1	o Autuateu itet intollite (n negative, enter -0-)			1 41/44	<u> </u>

LHA For Paperwork Reduction Act Notice, see instructions.

<u></u>	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
	التو	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	<u>-</u>	<u> </u>	
	2	Savings and temporary cash investments	236,518.	280,643.	280,643.
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts			
ļ	4	Pledges receivable ►			
		Less: allowance for doubtful accounts		<del></del>	
	5	Grants receivable .			<u>-</u>
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7				
		Less: allowance for doubtful accounts			
ş		Inventories for sale or use	-		
Assets		Prepaid expenses and deferred charges			<u> </u>
⋖		Investments - U.S. and state government obligations	1 015 100	2 052 022	2 722 722
	1	Investments - corporate stock STMT 7	1,917,180.	2,053,833.	3,722,732.
		Investments - corporate bonds	<del></del>		<del>                                     </del>
	11	Investments - land, buildings, and equipment basis		<u>.</u>	
	١.,	Less accumulated depreciation			
		Investments - mortgage loans Investments - other STMT 8	25,095.	25,951.	41,274.
	13		23,033.	25,751.	41,2/4
	14	Land, buildings, and equipment: basis	<del></del>	····	
	4.5	Other assets (describe			
		Total assets (to be completed by all filers - see the		<del></del>	
	''	instructions. Also, see page 1, item I)	2,178,793.	2,360,427.	4,044,649.
_	17	Accounts payable and accrued expenses			
	18	Grants payable	****		
"	19	Deferred revenue			]
iţį	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilitie	21	Mortgages and other notes payable			]
Ë	22	Other liabilities (describe >)		·	<u> </u>
	ŀ				
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			1
		and complete lines 24 through 26 and lines 30 and 31.			
Ses	24	Unrestricted			4
an	25	Temporarily restricted			
l Ba	26	Permanently restricted		<del>-</del>	-
ou n	1	Foundations that do not follow SFAS 117, check here			
or Fund Balances		and complete lines 27 through 31.	0.	0.	
		Capital stock, trust principal, or current funds	0.	0.	1
Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund  Retained earnings, accumulated income, endowment, or other funds	2,178,793.	2,360,427.	1
¥	29	_	2,178,793.	2,360,427.	1
Net	30	Total net assets or fund balances	2,170,755	2,500,427.	
	21	Total liabilities and net assets/fund balances	2,178,793.	2,360,427.	1
			•		<del></del>
LP	art	Analysis of Changes in Net Assets or Fund Ba	ES		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
		st agree with end-of-year figure reported on prior year's return)		<u></u> <u>1</u>	2,178,793.
2		r amount from Part I, line 27a		2	181,634.
3		er increases not included in line 2 (itemize)		3	0.
4		lines 1, 2, and 3		4	2,360,427.
5		reases not included in line 2 (itemize)			0.
6	Tota	i net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	2,360,427.
					Form <b>990-PF</b> (2015)

	MORAN FOUNDATION					7	7-045	5314	Page 3
Part W Capital Gains a	and Losses for Tax on In	vestment	Income		E ATTACI	IED S	PATEMI	ENTS	
(a) List and descr 2-story brick wa	ibe the kind(s) of property sold (e.g. rehouse; or common stock, 200 shs	., real estate, . MLC Co.)		( <b>b)</b>     D	How acquired - Purchase - Donation	(c) Date : (mo., d		( <b>d)</b> Da <sup>r</sup> (mo., d	
1a									
b									
C	<del></del>								
d									
е									
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis expense of sale				aın or (loss) s (f) mınus (		
a									
b									
С								_	
d									
e 835,605.			464,41	0.				371	<u>,195.</u>
Complete only for assets showing	g gain in column (h) and owned by t	he foundation	on 12/31/69				ol. (h) gain		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any		CC	ol. (k), but r Losses	not less than (from col. (	n -0-) <b>or</b> h))	
<u>a</u>									
b				[					
С									
d								_	
e								371	<u>,195.</u>
2 Capital gain net income or (net ca	pital loss) { If gain, also enter			}	2			371	,195.
3 Net short-term capital gain or (los	ss) as defined in sections 1222(5) an	d (6):			ł				
If gain, also enter in Part I, line 8,				ĴΙ	l				
If (loss), enter -0- in Part I, line 8		,,,,,		Ш	3		N/A		
Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net I	nve	stment Inc	ome			
(For optional use by domestic private	foundations subject to the section 4	940(a) tax on	net investment in	come.	.)				
If section 4940(d)(2) applies, leave the	nis part blank.								
Was the foundation liable for the sec	tion 4942 tax on the distributable am	ount of any ye	ar in the base per	od?				Yes	X No
if "Yes," the foundation does not qual	ify under section 4940(e). Do not co	mplete this pai	<u>t</u>						
1 Enter the appropriate amount in				ntries.		_			
(a) Base period years	(b)			(c)			Dietrik	(d) oution ratio	
Calendar year (or tax year beginni	1 4 4 - 4 - 1 - 1 - 1 - 1 - 4 - 4 - 4 -	tnbutions	Net value of no	nchar	ritable-use asset	3	(col. (b) div	rided by col	. (c))
2014		0,035.		4	,701,204	1.		.0	51058
2013	23	3,825.		4	,535,603	3.	-	.0	51553
2012		9,313.			,574,656				52313
2011		8,532.			,622,729			.0	51600
2010		1,900.			,983,027				<del>4</del> 5669
	<del></del>				•				
2 Total of line 1, column (d)						2		. 2	52193
3 Average distribution ratio for the	5-vear hase period - divide the total (	nn line 2 hv 5	or by the number	of ve	ars				
the foundation has been in exister	-		or by the namber	J. 70.	u. 0	3		. 0	50439
the foundation has been in existe	nice is less than 5 years	•••				-	l		
4 Enter the net value of noncharitat	ole-use assets for 2015 from Part X,	line 5				4_		4,350	<u>,708.</u>
E. Multipheling 4 by line 2						5		219	,445.
5 Multiply line 4 by line 3						-3		217	, 443.
0. F=4== 40/ =5 ==4 == = = = = = = = = = = = = = = =	/40/ -4 Double line 0755					_		A	125
6 Enter 1% of net investment incom	ne (1% of Part I, line 2/b)		•			6	ļ	4	,125.
7 Add lines 5 and 6						7		223	,570.
·									
8 Enter qualifying distributions from	n Part XII, line 4 n line 7, check the box in Part VI, line	th andcome	lete that nart usin	n a 1º	% tay rate	8	L	224	<u>,000.</u>
See the Part VI instructions.		. ib, und comp	note that part doll	yaı	75 tux ruto.				

4,1: 4,1: 4,1: 3,10	25. 0. 25. 0. 25.
4,13	0. 25. 0. 25.
4,13	0. 25. 0. 25.
4,13	0. 25. 0. 25.
3,1	25. 0. 25.
3,1	25. 0. 25.
3,1	25. 0. 25.
3,1	0. 25.
3,1	25.
3,1	
	60.
	60.
	60.
	60.
	60.
	60.
9	
9	
	65.
137	I NI .
Yes	
<b>↓</b>	X
<del>                                     </del>	X
<del>                                     </del>	<del>  ,,-</del>
₩	X
	1
	1
┼	+
<del> </del>	X
1	ŀ
┼──	x
+-	X
+	+^
+	Х
+	+~
1	1
<del>  x</del>	+
	†
<del> </del>	<del>                                     </del>
1	
Ì	
<del> </del> x	$T^{-}$
Х	
х	Х
	X

523541

had not been removed from jeopardy before the first day of the tax year beginning in 2015?

523551 11-24-15

Form 990-PF (2015) THE MORAN FOUNDATION		55314 Page 7
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, en	nter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		<u> </u>
Total number of others receiving over \$50,000 for professional services  [Part IX-A   Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant st	tatistical information such as the	F
number of organizations and other beneficiaries served, conferences convened, research papers p	produced, etc.	Expenses
1 <u>N/A</u>		
2		
3		
4		<u> </u>
Part IX-B   Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year $\mathbf{N/A}$	r on lines 1 and 2.	Amount
I N/A		
2		
All other program-related investments. See instructions.		
3		

523561

	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dations,	see instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	. 1	
·a	Average monthly fair market value of securities	1a	4,020,198.
b	Average of monthly cash balances	1b	4,020,198.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4,416,962.
e			
·	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,416,962.
A	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	66,254.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,350,708.
6	Minimum investment return Enter 5% of line 5	6	217,535.
ĬΡ	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	
_	foreign organizations check here and do not complete this part.)	u ooraani	
1	Minimum investment return from Part X, line 6	1	217,535.
2a	4 125		<del></del>
b	Income tax for 2015. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	4,125.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	213,410.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	213,410.
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	213,410.
<u></u>	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	224,000.
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:		
а	Suitability test (prior IRS approval required)	3a	<del></del>
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	224,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	ıncome. Enter 1% of Part I, line 27b	5	4,125.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	219,875.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	jualifies foi	r the section

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	( <b>d</b> ) 2015
1 Distributable amount for 2015 from Part XI,				213,410.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		· · · · · · · · · · · · · · · · · · ·		
b rotal for prior years.		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011 8,532.				
c From 2012 20,154.		:		
dFrom 2013 13,195.				
e From 2014 11, 255.				
f Total of lines 3a through e	53,136.			
4 Qualifying distributions for 2015 from	00,7_00			
Part XII, line 4: ▶\$ 224,000.				
a Applied to 2014, 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 2015 distributable amount		<del></del>		213,410.
e Remaining amount distributed out of corpus	10,590.			
5 Excess distributions carryover applied to 2015	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:	62 706			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	63,726.		-	
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 2014. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2016				0.
7 Amounts treated as distributions out of			1	
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	•			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2010				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016.	60 506			
Subtract lines 7 and 8 from line 6a	63,726.			<u> </u>
10 Analysis of line 9:				
a Excess from 2011 8,532.				
b Excess from 2012 20,154.				
c Excess from 2013 13,195.				
d Excess from 2014 11, 255.				
e Excess from 2015 10,590.			<u> </u>	5 000 DE (0045)

		AN FOUNDATIO				-0455314	Page 10
Pa	Report of the Private Operating Fo	undations (see ins	structions and Part VII-	A, question 9)	N/A		
1 à	If the foundation has received a ruling or	determination letter that	it is a private operating				
	foundation, and the ruling is effective for	2015, enter the date of t	he ruling	. ▶ ∟	<del></del>		
b	Check box to indicate whether the found	ation is a private operatin	g foundation described in		4942(j)(3) or	4942(j)(5)	
2 a	Enter the lesser of the adjusted net	Tax year		Prior 3 years			
	income from Part I or the minimum	(a) 2015	( <b>b</b> ) 2014	(c) 2013	(d) 2012	(e) Tot	al
	investment return from Part X for						
	each year listed						
Ь	85% of line 2a						
C	Qualifying distributions from Part XII,						
	line 4 for each year listed						
đ	Amounts included in line 2c not						
Ī	used directly for active conduct of						
	exempt activities						
۵	Qualifying distributions made directly						<del></del>
٠	for active conduct of exempt activities.		;				
	Subtract line 2d from line 2c						
3	Complete 3a, b, or c for the	-					
	alternative test relied upon:						
а	"Assets" alternative test - enter: (1) Value of all assets				1		
	(2) Value of assets qualifying						
	under section 4942(j)(3)(B)(i) "Endowment" alternative test - enter						
U	2/3 of minimum investment return						
	shown in Part X, line 6 for each year						
_	listed				<u> </u>		
C	"Support" alternative test - enter:						
	<ol> <li>Total support other than gross investment income (interest,</li> </ol>				ŀ		
	dividends, rents, payments on						
	securities loans (section						
	512(a)(5)), or royalties)	· · · · · · · · · · · · · · · · · · ·			<u> </u>		<del></del>
	(2) Support from general public and 5 or more exempt						
	organizations as provided in		[				
	section 4942(j)(3)(B)(iii)						<del></del>
	(3) Largest amount of support from				Ì		
	an exempt organization				-		
	(4) Gross investment income			Al 6	    #5 000		
عال	Supplementary Info			the foundation	nad \$5,000 o	r more in asset	S
1	Information Regarding Foundation	_	than 00/ of the total or or	huttone received to the	o foundation hafare	the close of any tour	
а	List any managers of the foundation wh year (but only if they have contributed in			mudons received by th	TOURGAUON DEIUFE	THE CHOSE OF ALLY LAX	
SE	EE STATEMENT 10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	List any managers of the foundation wh	n own 10%or more of th	e stock of a corporation (	or an equally large port	on of the ownershin	of a partnership or	<del></del>
U	other entity) of which the foundation ha			oqualiy idi go port	0. 2.10 0 miloi 0 mp	a. a partitioning of	
O	NE						
2	Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., Pro	ograms:			
_	Check here X if the foundation of				not accept unsolicit	ed requests for funds.	lf
	the foundation makes gifts, grants, etc.						
a	The name, address, and telephone numl	er or e-mail address of t	he person to whom applic	ations should be addre	ssed:		
-			•				
					<u> </u>		
b	The form in which applications should t	e submitted and informa	tion and materials they sh	ould include:			
C	Any submission deadlines:	- <del> </del>	· - · - · · · · · · · · · · · · · · · ·	<u>, , , , , , , , , , , , , , , , , , , </u>			
_	Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields.	kınds of ınstitutions. oı	other factors:	<del></del>	
•	,	,		22, 0.	<del></del>		

Supplementary information				
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	or Substantial Contributor	1		<del>,</del>
a Palu duning the year				
		1		
		L		
SEE CONTRIBUTION DETAL ATTACHED	NONE	501(C)(3)	VARIOUS	
		PUBLIC CHARITIES		224,000.
<del></del>		- CHARTITED		222,000.
<u> </u>		<del> </del>		<del></del>
		-		
		1		
Total		_ <del></del>	▶ 3a	224,000.
b Approved for future payment		T		
NONE				
-				
		1		
		<del> </del>		
	_1		26	0.
Total			<b>₽</b> 2h I	0.

523611

#### Part XVI-A **Analysis of Income-Producing Activities**

THE MORAN FOUNDATION

Enter gross amounts unless otherwise indicated.	Unrelated	business income		by section 512, 513, or 514	(e)
Email grow universe union valor mod maiotica.	_ (a)	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion code	Amount	function income
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	42.	
4 Dividends and interest from securities			14	44,749.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property				1	
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	371,195.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	_				
b					
C		<u></u>			
d		·	<u> </u>		
e					
12 Subtotal. Add columns (b), (d), and (e)		0.	<u> </u>	415,986.	
13 Total. Add line 12, columns (b), (d), and (e)				13	415,986.
(See worksheet in line 13 instructions to verify calculations.)				***********	
Part XVI-B Relationship of Activities	to the Accon	nplishment of Exc	empt P	urposes	
Line No. Explain below how each activity for which inc			contribut	ed importantly to the accomp	lishment of
the foundation's exempt purposes (other than	n by providing fund	is for such purposes).			

ine 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).					
-+	<del></del>					
$\neg \dashv$						

Firm's EIN ► 94-2847272

Phone no.

408-286-2200

Preparer

**Use Only** 

STE 750

SANTA CLARA ST.

SAN JOSE, CA 95113-1716

Firm's name ► DELUCCHI HAWN,

Firm's address ► 333 W.

كال	Capital Gains and Los	ises for Tax on Investment Income		
	(a) List and	describe the kind(s) of property so	ld, e.g., real estate,	(b) How acquired (c) Date acquired (d) Date sold
`		ick warehouse; or common stock, 2	200 shs. MLC Co.	P - Purchase D - Donation (mo., day, yr.) (mo., day, yr.)
_	34 CHIMERIX INC			P 10/20/14/02/04/15
	100 CHIMERIX II			P 10/20/14/02/10/15
	766 CHIMERIX II			P 10/20/14/01/11/15
$\overline{}$	1785 TEKMIRA PI	HARMA		P 08/14/14/08/03/15
_	5000 EMC		<u> </u>	D 01/01/8904/21/15
	5000 EMC			D 01/01/89/06/24/15
	2069 AMERESCO	A TAIMEDALAMITONA I	<del></del>	P 06/01/11/02/05/15
	1000 SODASTREAM			P 07/25/13/03/13/15
	2390 BLACKBERRY			P 05/03/12/04/21/15 P 10/16/07/05/19/15
	750 MDC HOLDING	P 10/16/0705/19/15 P 04/11/1407/20/15		
	180 OMNICOM GRO	P 05/01/1407/20/15		
	200 LINKEDIN 350 LINKEDIN	·· ·	P 05/06/1407/20/15	
		N.D.	-	P 07/23/1307/20/15
	300 PANERA BREA 260 OMNICOM GRO			P 04/11/1407/21/15
	200 OMNICOM GRO		(a) Cost or other basis	(h) Gain or (loss)
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(e) plus (f) minus (g)
a	1,203.		1,156.	47.
b	3,790.		3,401.	389.
c	29,097.		26,053.	3,044.
d	29,748.		29,748.	0.
<u>е</u>	134,989.		2.	134,987.
f	137,489.		2.	137,487.
g	12,755.		30,010.	-17,255.
h	18,190.		57,310.	-39,120.
$\overline{}$	24,296.		30,005.	-5,709.
$\overline{}$	21,560.		30,010.	-8,450.
k	13,346.		12,284.	1,062.
$\overline{\Box}$	45,995.		32,043.	13,952.
m	80,492.		50,602.	29,890.
n	54,589.		54,010.	579.
0	19,282.		17,743.	1,539.
	Complete only for assets showing	ig gain in column (h) and owned by	the foundation on 12/31/69	(I) Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (ı) over col. (į), if any	Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
				47.
b			1	389.
c				3,044.
d				0.
e				134,987.
f				137,487.
g				-17,255.
h				-39,120.
$\overline{}$				-5,709.
_				-8,450.
k				1,062.
ī				13,952.
m				29,890.
n				579.
0				1,539.
	2	r If gain, also ent	er in Part I, line 7	
	Capital gain net income or (net ca		er in Part I, line 7 -0-" in Part I, line 7	2
- 1	Net short-term capital gain or (lo: If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line		and (6):	3

		sses for Tax on investment income					
	(a) List and	describe the kind(s) of property solo	t, e.g., real estate,		P - Purchase	(c) Date acquired (mo., day, yr.)	(d) Date sold
	· 2-story br	ick warehouse; or common stock, 20	00 shs. MLC Co.		D - Donation	(mo., day, yr.)	(mó., day, yr.)
1a	1111 CALAMP				P	12/23/13	10/06/15
_	2222 POLYCOM				P	10/04/07	10/08/15
	5000 EMC					01/01/89	
	1824 ROSETTA ST	PONE		$\overline{}$		05/09/13	
				-	<u> </u>	03/03/13	11/00/13
	CAPITAL GAINS I	DIVIDENDS					
<u>f</u>							
<u>g</u>			_				
h							
i			· · · · · · · · · · · · · · · · · · ·				
÷							···········
끅			· · · · · · · · · · · · · · · · · · ·				
<u>k</u>			<del> </del>	-+			
_					· ·-		
_m	<u> </u>				·		
<u>n</u>							
0							
		(f) Depreciation allowed	(g) Cost or other basis		/h	Gain or (loss)	
	(e) Gross sales price	(or allowable)	plus expense of sale		(e) p	lus (f) minus (g)	
_	21 7CF	,,	30,007.		. , , ,	.,	-8,242.
<u>a</u> <u>b</u> c	21,765.						
<u>b</u>	26,654.		30,007.				-3,353.
C	144,987.		2.				144,985.
d	14,946.		30,015.				-15,069.
e	432.						432.
f							
_							
9							
<u>h</u>							
<u></u>							<del> </del>
1							
k							
T		· ·					
m							
						····	
<u>n</u>		<del></del>					
0	Occupate and for constant about	I ng gain in column (h) and owned by t	the foundation on 12/21/60		<i></i>		<del> </del>
	Complete only for assets shown					sses (from col. (h)) of col. (h) gain over	
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis	(k) Excess of col. (i)		hut r	ot less than "-0-")	coi. (k),
	(1)1:141.7. 43 01 12/3 1/03	as of 12/31/69	over col. (j), if any				
a							<u>-8,242.</u>
b							-3,353.
c	· · · · · · · · · · · · · · · · · · ·						144,985.
d							-15,069.
			<del></del>				432.
<u>e</u>							<del></del>
<u>f</u>				-			
g							
<u>h</u>							
Ī							
$\overline{}$							
k							
<del>"</del>					<del></del>		
<u>+</u>					<del></del>		<del></del>
<u>m</u>	<del></del>	<del> </del>					
<u>n</u>							
0							
			David June 7				
2	Capital gain net income or (net ca	apıtal loss) - {   If gaın, also enter   If (loss), enter "-(	r IN Part I, IINE / )	2			371,195.
					· · · · · · · · · · · · · · · · · · ·		
3		ss) as defined in sections 1222(5) ar	na (6):				
	If gain, also enter in Part I, line 8		ŗ			NT / N	
	If (loss), enter "-0-" in Part I, line	0		3		N/A	

TO PART I, LINE 4

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
CHARLES SCHWAB TD AMERITRADE	14.	14. 28.	
TOTAL TO PART I, LINE 3	42.	42.	

FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES S	TATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CHARLES SCHWAB TD AMERITRADE VANGAURD	12,394. 31,889. 898.	432. 0. 0.	11,962. 31,889. 898.	11,962. 31,889. 898.	

432.

44,749.

44,749.

45,181.

FORM 990-PF	LEGAL FEES		STATEMENT 3	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	230.	0.		0.
TO FM 990-PF, PG 1, LN 16A	230.	0.		0.

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAX PREPARATION	3,385.	1,693.	-	0.	
TO FORM 990-PF, PG 1, LN 16B	3,385.	1,693.		0.	

FORM 990-PF	TAX	ES		TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES & LICENSES FOREIGN TAXES FEDERAL TAX PAYMENTS	25. 2. 3,220.	0. 2. 0.		0. 0. 0.
TO FORM 990-PF, PG 1, LN 18	3,247.	2.		0.
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
DESCRIPTION TELEPHONE ADMINISTRATION TRAVEL	EXPENSES	NET INVEST- MENT INCOME	ADJUSTED	CHARITABLE

FORM 990-PF	CORPORATE STOCK	- <u> </u>	STATEMENT 7
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
AMERITRADE EMC CORP		835,331. 39. 1,218,463.	454,769. 1,896,982. 1,370,981.
TOTAL TO FORM 990-PF, PART II	, LINE 10B	2,053,833.	3,722,732.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VANGUARD 500 INDEX FUND	COST	25,951.	41,274.
TOTAL TO FORM 990-PF, PART II	LINE 13	25,951.	41,274.

SURER 599.		
599.		
	0.	0
599.	0.	0
599.	0.	0
599.	0.	0
599.	0.	0
2,995.	0.	0
	599. 599.	599. 0. 599. 0. 599. 0. 2,995. 0.

NAME OF MANAGER

JOSEPH P. MORAN LAUREL A. MORAN

# The Moran Foundation 2015 Gifts

Guadalupe Hope Society 1900 The Alameda, Suite 630 San Jose, California 95126 Type. Humanitarian Tax ID# 46-0765798	\$7,500	Discalced Carmelite Friars P.O. Pox 8700 Redlands, California 92375 Type: Educational/Religious Tax ID #95-6073146	\$4,000
St. Casimir's School 330 2 <sup>nd</sup> Avenue S.W. Wells, Minnesota 56097 Type: Educational Tax ID #41-0731259	\$10,000	Family Life Council 2416 North 74 <sup>th</sup> Street Wauwatosa, Wisconsin 53213 Type: Humanitarian Tax ID #39-1592920	\$4,000
Immaculate Heart Radio 3256 Penryn Road, Suite 100 Loomis, California 95650 Type Educational/Religious Tax ID #68-0411982	\$5,000	Dominican Sisters of Mary 4597 Warren Road Ann Arbor, Michigan 48105 Type: Religious Tax ID #38-3349686	\$3,000
St. Leo the Great School 1051 West Fernando Street San Jose, California 95126 Type: Educational Tax ID #94-2734503	\$5,000	Coming Home Network P.O. Box 8290 Zanesville, Ohio 43702 Type: Religious Tax ID #37-1732696	\$3,000
Discalced Carmelites of Holy Hill 1525 Carmel Road Hubertus, Wisconsin 53033 Type: Educational/Religious Tax ID #39-0983088	\$500	Catholic Near East Welfare Associ 1011 First Avenue New York, New York 10022 Type: Religious Tax ID #13-1623929	sation \$2,000
The Cardinal Newman Society 9720 Capital Court, Suite 201 Manassas, Virginia 20110 Type: Educational/Religious Tax 1D #54-1691371	\$5,000	Legionaries of Christ 590 Columbus Avenue Thornwood, New York 10594 Type: Educational/Religious Tax ID #06-0923895	\$7,000
Catholics United in the Faith 601 Grandard Parkway Steubenville, Ohio 43952 Type: Religious Tax ID #13-2621966	\$4,000	Divine Mercy Eucharistic Society P.O. Box 14 Union City, California 94587 Type: Religious Tax ID #94-3211617	\$5,000
Options United P.O. Box 2040 Orange, California 92859 Type: Humanitarian Tax ID #26-4424046	\$2,000	Ruth Institute 663 South Rancho Santa Fe Road Suite 222 San Marcos, California 92078 Type: Educational Tax ID #20-7472471	\$10,000
Creative Catholic Works P.O. Box 3294 Los Altos, California Type: Educational/Religious Tax ID # 47-0953215	\$2,500	Christendom College 134 Christendom Drive Front Royal, Virginia 22630 Type: Educational Tax ID #54-1031437	\$2,500

## The Moran Foundation 2015 Gifts

Cashalia Wasta Missiana		Live Action	
Catholic World Missions			
590 Columbus Ave		2200 Wilson Blvd,	
P.O. Box 205		Suite 102, PMB 111	
Thornwood, New York 10594		Arlington, Virginia 22201	
Type: Humanitarian		Type: Educational/Humanitarian	** ***
Tax ID #13-4010454	\$5,000	Tax ID #42-1764425	\$8,000
Magis Institute		Vitae Foundation	
Christ Cathedral Tower – Ninth Fl	loor	P.O. Box 791	
	1001	1731 Southridge, Suite D	
13280 Chapman Avenue			
Garden Grove, CA 92840-4400		Jefferson City, Missouri 65109	
Type: Educational	40.000	Type: Educational	<b>#2 #00</b>
Tax ID #54-2075888	\$8,000	Tax ID #43-1138252	\$2,500
John Paul the Great Catholic Univ	ersity	Life Legal Defense Foundation	
220 West Grand Avenue	,	P.O. Box 2105	
Escondido, California 92025		Napa, California 94558	
Type: Educational		Type: Humanitarian	
Tax ID #20-0471061	\$2,500	Tax ID #68-0191488	\$5,000
1 ax 115 #20-04/1001	Ψ2,500	14x 12 #00 0151 100	Ψ5,000
Thomas Aquinas College		National Catholic Bioethics Center	
10000 North Ojai Road		6399 Drexel Road	
Santa Paula, California 93060		Philadelphia, Pennsylvania 19151	
Type: Educational		Type: Educational	
Tax ID #94-1698615	\$2,500	Tax ID #04-2871526	\$2.500
1ax 1D #34-1096013	\$2,500	14x 15 1104-2071320	Ψ2.500
Thomas More College		NET Ministries	
Six Manchester Street		110 Crusader Ave West	
Merrimack, New Hampshire 0305	54	West St. Paul, Minnesota 55118-44	127
Type: Educational		Type: Educational/Religious	
Tax ID #02-0344073	\$2,500	Tax ID #41-1637054	\$2,500
Lucy Diama Canish		STADS Manter Program	
Juan Diego Society		STARS Mentor Program	
12 North White Road #1		2202 Stevens Street	
San Jose, California 95127		Albert Lea, Minnesota 56007	
Type: Humanitarian		Type: Humanitarian	<b>#2 2 2 2</b>
Tax ID #77-0102305	\$8,000	Tax ID #41-2009710	\$2,000
Catholic Answers		Institute for Catholic Liberal Educ	ation
2020 Gillespie Way		PO Box 4506	
El Cajon, California 92020		Ventura, California 93007	
Type: Educational/Religious		Type: Educational	
Tax ID #95-3754404	\$8,000	Tax ID #54-1607202	\$1,000
1 dx 1D #75-5754404	\$6,000	Tax 15 "31 1007202	Ψ1,000
Fellowship of Catholic University	Students	Gabriel Project of California	
P.O. Box 18710		1536 Lucky Drive	
Golden, Colorado 80402		Concord, California 94519	
Type: Educational		Type: Humanitarian	
Tax ID #84-1522811	\$5,000	Tax ID #94-2726957	\$1,000
	·		
Apostolate for Family Consecration	on	Family Life Center	
3375 County Road 36		2130 Wade Hampton Blvd.	
Bloomingdale, Ohio 43910		Greenville, South Carolina 29615	
Type: Educational/Religious		Type: Educational	
Tax ID #51-0162721	\$5,000	Tax ID #65-0368234	\$1,000
	•		

## The Moran Foundation 2015 Gifts

\$8,000

\$3,000

\$11,000

\$5,000

\$5,000

Institute for Psychological Science	S	Population Research Institute	
2001 Jefferson Davis Highway		1190 Progress Drive, Suite 2D	
Suite 511		P.O. Box 1559	
Arlington, Virginia 22202		Front Royal, Virginia 22630	
Type: Educational		Type: Educational/Humanitarian	
Tax ID #54-1911091	\$5,000	Tax ID #54-1819935	\$8,000
au		W	
O'Meara Life Resources		Women's Support Center	
P. O. Box 237		2051 West Wisconsin Ave	
Richfield, Wisconsin 53076		Milwaukee, Wisconsin 53233	
Type: Humanitarian	<b>00</b> 000	Type: Humanitarian/Educational	<b>#2.00</b>
Tax ID #39-1694282	\$3,000	Tax ID #26-2079235	\$3,000
Relevant Radio		Priests for Life	
2300 Riverside Drive		P.O. Box 141172	
Green Bay, Wisconsin 54301		Staten Island, New York 10314	
Type: Educational/Religious		Type: Educational/Humanitarian	
Tax ID #39-2003067	\$1,000	Tax ID #94-3123315	\$11,00
1 ax 1D #39-2003007	\$1,000	Tux 10 1174 3123313	Ψ11,0
Life Dynamics Inc		Wisconsin Right to Life Education	Fund
P.O. Box 2226		5317 N. 118 <sup>th</sup> Court	
Denton, Texas 76202		Milwaukee, Wisconsin 53225	
Type: Educational/Humanitarian		Type: Educational/Humanitarian	
Tax ID #75-2436409	\$8,000	Tax ID #39-1548867	\$5,00
A		Thomas Mora Society	
Annunciation Radio		Thomas More Society	
P.O. Box 140384		19 South LaSalle Street, Suite 603	
Toledo, Ohio 43614		Chicago, Illinois 60603	
Type: Educational/Religious	¢1 000	Type: Humanitarian	<b>\$5.00</b>
Tax ID #57-1237114	\$1,000	Tax ID #39-1515246	\$5,00
Catholic League			
450 Seventh Avenue		7,500 +	
New York, New York 10123		10,000 +	
Type: Educational/Religious		5,000 +	
Tax ID #23-7279981	\$2,000	5,000 +	
	•	50 +	
Center for Bio-Ethical Reform		5,000 + 4,000 +	
P.O. Box 219		2,000 +	
Lake Forest, California 92609		2,500 +	
Type: Educational/Humanitarian		4,000 +	
Tax ID #33-0443975	\$5,000		
TY many Title Trake and the state			
Human Life International			
4 Family Life Lane			
Front Royal, Virginia 22630			
Type: Educational/Humanitarian	<b>60 000</b>		
Tax ID #52-1241765	\$8,000		

\$5,000

Thomas More Law Center

Ann Arbor, Michigan 48106 Type: Educational/Humanitarian

Tax ID #38-3448297

P.O. Box 364