

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2007

Name of organization

SIMPERMAN CORETTE FOUNDATION

Employer identification number

91 1656462

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule—see instructions.)

General Rule—

- For organizations 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 Form 990-EZ, that met the 33 1/3 % support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests 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 Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate 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: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

SIMPERMAN CORETTE FOUNDATION

Employer identification number

91 1656462

Part II Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	-----NONE----- _____ _____ _____	\$ _____	____/____/____
	_____ _____ _____	\$ _____	____/____/____
	_____ _____ _____	\$ _____	____/____/____
	_____ _____ _____	\$ _____	____/____/____
	_____ _____ _____	\$ _____	____/____/____
	_____ _____ _____	\$ _____	____/____/____
	_____ _____ _____	\$ _____	____/____/____
	_____ _____ _____	\$ _____	____/____/____

Name of organization SIMPERMAN CORETTE FOUNDATION	Employer identification number 91 : 1656462
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Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
—	<u>ROY F. SIMPERMAN</u> <u>5609 80TH AVENUE SE</u> <u>MERCER ISLAND, WA 98040</u>	\$ <u>76,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

1/C

		Current Year	Prior Year
ASSETS			
CASH			
1010	Checking Account-US Bank	1189.41	1567.33
1030	EA Davidson MMA	1422.31	8166.00
		-----	-----
	TOTAL CASH	2611.72	9733.33
MARKETABLE SECURITIES AT COST			
1200	Medtronic At Cost	446550.00	446550.00
		-----	-----
	TOTAL CURRENT ASSETS	449161.72	456283.33
CAPITALIZED ORGANIZATIONAL COSTS			
1500	Organizational Costs	3052.09	3052.09
1500.1	Amortized Organizational Costs	-3052.09	-3052.09
		-----	-----
	TOTAL ASSETS	449161.72	456283.33
		=====	=====
LIABILITIES & OWNER'S EQUITY			
LIABILITIES			
SHAREHOLDER EQUITY			
2740	Retained Earnings	456283.33	452890.34
2750	YTD Net Income	-7121.61	3392.99
		-----	-----
	TOTAL SHAREHOLDERS EQUITY	449161.72	456283.33
TOTAL LIABILITY/OWNER EQUITY			
		449161.72	456283.33
		=====	=====

Siaperman Corette Foundation
Comparative Income Statement
For the Period 01/01/07 Through 12/31/07

		----- Current Year -----				----- Prior Year -----			
A/C		Current Period	%	Year- To-Date	%	Current Period	%	Year- To-Date	%
DONATIONS									
3000	Cash Donations-Siaperman	76000.00	99.87	76000.00	78.10	100000.00	99.90	100000.00	84.33
INTEREST INCOME									
3100	Interest Income-US Bank	0.45	0.00	25.08	0.03	0.33	0.00	14.81	0.01
DIVIDEND INCOME									
3200	Dividend Income-Medtronics	0.00	0.00	20492.00	21.06	0.00	0.00	17985.00	15.17
3202	Dividend Income-EA Davidson	96.41	0.13	720.00	0.74	100.85	0.10	578.52	0.49
3203	Interest Income-EA Davidson	0.00	0.00	79.47	0.08	0.00	0.00	6.66	0.01
TOTAL DIVIDEND INCOME		96.41	0.13	21291.47	21.88	100.85	0.10	18570.18	15.66
TOTAL DONATIONS & INCOME		76096.86	100.00	97316.55	100.00	100101.18	100.00	118584.99	100.00
GRANTS & EXPENSES									
4002	Grants-Lazarus House	0.00	0.00	0.00	0.00	10000.00	9.99	10000.00	8.43
4004	Grants-Sacred Heart Shelter	12000.00	15.77	12000.00	12.33	12000.00	11.99	12000.00	10.12
4006.1	Grants-Rialto Comm Theatre	15000.00	19.71	15000.00	15.41	0.00	0.00	0.00	0.00
4007	Grants-St. Martin DePorres	0.00	0.00	0.00	0.00	12500.00	12.49	12500.00	10.54
4008	Grants-Damien High School	0.00	0.00	0.00	0.00	10000.00	9.99	10000.00	8.43
4009	Grants-Safe Space Domestic Pro	20000.00	26.28	20000.00	20.55	18000.00	17.98	18000.00	15.18
4013	Grants-N. Hawaii Community Hos	10000.00	13.14	10000.00	10.28	5000.00	4.99	5000.00	4.22
4015	Grants-Butte Family YMCA	0.00	0.00	0.00	0.00	10000.00	9.99	10000.00	8.43
4021	Grants-Burn Children Recovery	25000.00	32.85	25000.00	25.69	15000.00	14.98	15000.00	12.65
4022	Grants-United Way Silver Bow	10000.00	13.14	10000.00	10.28	0.00	0.00	0.00	0.00
4028	Grants-Montana Community Fndtn	12000.00	15.77	12000.00	12.33	7500.00	7.49	7500.00	6.32
4029	Grants-Boys & Girls Club Dawso	0.00	0.00	0.00	0.00	15000.00	14.98	15000.00	12.65
TOTAL GRANTS		104000.00	136.67	104000.00	106.87	115000.00	114.88	115000.00	96.98
GENERAL EXPENSE									
6020	Filing Fees	0.00	0.00	35.00	0.04	0.00	0.00	35.00	0.03
6030	Bank Service Charges	0.00	0.00	35.16	0.04	0.00	0.00	0.00	0.00
TOTAL GENERAL EXPENSE		0.00	0.00	70.16	0.07	0.00	0.00	35.00	0.03
TOTAL GRANTS AND EXPENSES		104000.00	136.67	104070.16	106.94	115000.00	114.88	115035.00	97.01
TOTAL OPERATING INCOME		-27903.14	-36.67	-6753.61	-6.94	-14898.82	-14.88	3549.99	2.99

Simperman Corette Foundation
Comparative Income Statement
For the Period 01/01/07 Through 12/31/07

		----- Current Year -----				----- Prior Year -----			
A/C		Current Period	%	Year- To-Date	%	Current Period	%	Year- To-Date	%

FEDERAL TAXES									
9000	Federal Taxes	0.00	0.00	368.00	0.38	0.00	0.00	157.00	0.13

NET INCOME AFTER TAX		-27903.14	-36.67	-7121.61	-7.32	-14898.82	-14.88	3392.99	2.86
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