Form 990-PF

Department of the Treasury

Internal Revenue Service

Return of Private Foundation

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

2012
Open to Public Inspection

For calendar year 2012 or tax year beginning 2012, and ending A Employer identification number Name of foundation Simperman Corette Foundation 91-1656462 B Telephone number (see instructions) Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 5609 80th Ave SE City or town, state, and ZIP code C If exemption application is pending, check here ▶ Mercer Island, Washington 98040 Initial return of a former public charity D 1. Foreign organizations, check here ☐ Initial return G Check all that apply: Amended return Final return 2. Foreign organizations meeting the 85% test. □ Name change Address change check here and attach computation E If private foundation status was terminated under H Check type of organization: Section 501(c)(3) exempt private foundation section 507(b)(1)(A), check here ▶ Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation Accounting method: <a> Cash <a> Accrual Fair market value of all assets at If the foundation is in a 60-month termination end of year (from Part II, col. (c), Other (specify) under section 507(b)(1)(B), check here \$1,907,088 (Part I, column (d) must be on cash basis.) line 16) ▶ \$ (d) Disbursements Part | Analysis of Revenue and Expenses (The total of (a) Revenue and for charitable (b) Net investment (c) Adjusted net amounts in columns (b), (c), and (d) may not necessarily equal expenses per income income purposes books (cash basis only) the amounts in column (a) (see instructions).) Contributions, gifts, grants, etc., received (attach schedule) \$150,347 1 Check ▶ ☐ if the foundation is not required to attach Sch. B 2 3 Interest on savings and temporary cash investments \$63 \$63 Dividends and interest from securities \$59,824 \$59,824 4 Gross rents 5a Net rental income or (loss) h Net gain or (loss) from sale of assets not on line 10 6a Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) . . -0-7 Net short-term capital gain 8 9 Income modifications Gross sales less returns and allowances 10a Less: Cost of goods sold . . . Gross profit or (loss) (attach schedule) \$210,234 11 Other income (attach schedule) . . -0-Total. Add lines 1 through 11 . . \$210,234 \$59,887 12 Compensation of officers, directors, trustees, etc. 13 Expenses Other employee salaries and wages 14 15 Pension plans, employee benefits \$2,673 \$2.673 16a Legal fees (attach schedule) \$2,673 Accounting fees (attach schedule) Operating and Administrative Other professional fees (attach schedule) . 17 Interest \$408 Taxes (attach schedule) (see instructions) \$408 18 19 Depreciation (attach schedule) and depletion . . 20 Occupancy \$304 \$304 \$304 21 Travel, conferences, and meetings . 22 Printing and publications . . . \$43 \$43 Other expenses (attach schedule) \$43 Total operating and administrative expenses. \$3,428 \$3,428 \$140,000 \$140,000 25 Contributions, gifts, grants paid \$143,428 Total expenses and disbursements. Add lines 24 and 25 \$3,428 \$143,428 26 Subtract line 26 from line 12: \$66,806 Excess of revenue over expenses and disbursements \$56,459 Net investment income (if negative, enter -0-) . Adjusted net income (if negative, enter -0-)

De	W. T.	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End o	of year
Pa	rt II	should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	\$53,085	\$87,932	\$87,932
	3	Accounts receivable ▶	MARKET A STREET AS		
		Less: allowance for doubtful accounts ▶	Anna or a financial part of the property of th		
	4	Pledges receivable ▶		4.34.46×平线器数数	
		Less: allowance for doubtful accounts ▶	ADMINISTRAÇÃO DE CONTRACTOR DE PROPERTOR AND	BRACH THE RESIDENCE OF THE SECOND STATE OF THE CONTRACTOR OF THE C	Barring For Date Committee and a Contract of Little Security at 2 Members
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
	'	Less: allowance for doubtful accounts ▶		・選集をできることを表示でいるとは必要を行うできることを含む。	ENTRE CALVE CONTRACTOR CONTRACTOR CONTRACTOR
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ass	10a	Investments—U.S. and state government obligations (attach schedule)			
•	b	Investments—corporate stock (attach schedule)	\$493,499	\$524,079	\$1,815,776
	C	Investments—corporate bonds (attach schedule)	\$100,100	402.1/070	V.(0.10).110
	11	Investments—land, buildings, and equipment: basis ▶	aga' Cur		
		Less: accumulated depreciation (attach schedule) ►	TEMPERATURE AND AND ASSESSED AND ASSESSED.	DEPOSITE OF REPORT OF THE PROPERTY OF THE PARTY OF THE PA	STORAGE TO AN AND AND COMPANY OF STORAGE STORA
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
	1.4	Less: accumulated depreciation (attach schedule) ▶	COllege Contracts (Secretary on the Physical Contract of Contract on the Physical Contract on th	Design and Products in the Section of the Section o	
	15	Other assets (describe ►			
	16	Total assets (to be completed by all filers—see the			
		instructions. Also, see page 1, item l)	\$546,584	\$612,011	\$1,907,088
_	17	Accounts payable and accrued expenses	\$1,379		
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ab	21	Mortgages and other notes payable (attach schedule)			A Constitution of
	22				
	23	Other liabilities (describe ►) Total liabilities (add lines 17 through 22)	\$1,379	-0-	
s		Foundations that follow SFAS 117, check here			
S		and complete lines 24 through 26 and lines 30 and 31.			A CONTRACTOR
an	24	Unrestricted			5,000
39	25	Temporarily restricted			
ᅙ	26	Permanently restricted			
Fund Balances		Foundations that do not follow SFAS 117, check here ► ✓ and complete lines 27 through 31.			
Net Assets or	27	Capital stock, trust principal, or current funds			
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
SS	29	Retained earnings, accumulated income, endowment, or other funds	\$545,205	\$612,011	
Ā	30	Total net assets or fund balances (see instructions)	\$545,205	\$612,011	
let	31	Total liabilities and net assets/fund balances (see			
_		instructions)	\$586,584	\$612,011	(A)
Pa	ırt III	Analysis of Changes in Net Assets or Fund Balances	(a) II:a = 00 (4!4L	
1	Tota	I net assets or fund balances at beginning of year-Part II, colu	mn (a), line 30 (mus	st agree with	
		of-year figure reported on prior year's return)			\$545,205
2		er amount from Part I, line 27a		2	\$66,806
3	Othe	er increases not included in line 2 (itemize) ▶		3	-0-
4		lines 1, 2, and 3			\$612,011
5	Deci	reases not included in line 2 (itemize) ►	Dort II. column /h\ II	5	-0-
_6	Tota	al net assets or fund balances at end of year (line 4 minus line 5)—	rart II, Column (b), II	ne 30 6	\$612,011 Form 990-PF (2012)

Part				Income	(b) How acquired			
	(a) List and describe the k 2-story brick warehouse;				P—Purchase D—Donation	(c) Date ac (mo., day		(d) Date sold (mo., day, yr.)
_1a		1						
b								
c								
d								
e								
	(e) Gross sales price	(f) Depreciation allo (or allowable)	owed		other basis nse of sale		(h) Gain o (e) plus (f) n	
a								
b								
<u>C</u>								
d								
е					10/01/00			
	Complete only for assets showi							n) gain minus
	(i) F.M.V. as of 12/31/69	(j) Adjusted basi as of 12/31/69			s of col. (i) (j), if any		(), but not le Losses (fron	ss than -0-) or n col. (h))
a								
b								-
C								
d								
е								
2	Capital gain net income or (r	net capital loss) {	If gain, also If (loss), ente			2		-0-
3	Net short-term capital gain of If gain, also enter in Part I,	line 8, column (c) (see instructions	s). If (loss)	enter -0- in \			
	Part I, line 8					3		-0-
Part	V Qualification Under	Section 4940(e)	for Reduced	Tax on N	et Investment	Income		
Was t	tion 4940(d)(2) applies, leave the foundation liable for the ses," the foundation does not qu	ction 4942 tax on t				ase period	1?	☐ Yes ☑ No
1	Enter the appropriate amour	nt in each column fo	or each year; se	e the instru	ctions before ma	king any e	ntries.	
Cale	(a) Base period years endar year (or tax year beginning in)	(b) Adjusted qualifyin			(c) noncharitable-use as		Distrib	(d) ution ratio ded by col. (c))
Care	2011		\$89,920		\$1,798	396		00%
	2010		\$95,365		\$1,714			56%
	2009		\$85,463		\$1,515	-		64%
	2008		\$90,283		\$2,074			35%
	2007		\$104,229		\$2,249			63%
2 3		the 5-year base no				. 2		25.18
3	number of years the foundat					1 . (5.036%
4	Enter the net value of nonch	aritable-use assets	for 2012 from F	Part X, line	5	. 4		\$1,825,306
5	Multiply line 4 by line 3 .					. 5		\$97,836
6	Enter 1% of net investment i	ncome (1% of Part	I, line 27b) .			. 6		\$565
7	Add lines 5 and 6					. 7		\$98401
8	Enter qualifying distributions If line 8 is equal to or greate Part VI instructions.	from Part XII, line or than line 7, check	4	VI, line 1b	, and complete t	. 8 hat part us	ing a 1%	\$143,428 tax rate. See the

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—sec	e 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	\$565
	here ► ✓ and enter 1% of Part I, line 27b	
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	-0-
3	Add lines 1 and 2	\$565
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	-0-
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	\$565
6	Credits/Payments:	
a	2012 estimated tax payments and 2011 overpayment credited to 2012 6a	
b	Exempt foreign organizations—tax withheld at source 6b	
c d	Tax paid with application for extension of time to file (Form 8868) . Backup withholding erroneously withheld	
7	Total credits and payments. Add lines 6a through 6d	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	-0-
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	*****
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10	\$565
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax ▶ Refunded ▶ 11	
Part	VII-A Statements Regarding Activities	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did in participate or intervene in any political campaign?	NO REPORTED
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	1a 🗸
	Instructions for the definition)?	1b /
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	
	published or distributed by the foundation in connection with the activities.	
C	Did the foundation file Form 1120-POL for this year?	1c 🗸
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2 🗸
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	f 3 ✓
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a 🗸
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5 🗸
	If "Yes," attach the statement required by General Instruction T.	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	
	By language in the governing instrument, or	
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6 🗸
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7 🗸
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶	
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	PERSONAL PROPERTY OF PROPERTY
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	8b ✓
9	4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes,"	
	complete Part XIV	9 1
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	
	names and addresses	10 🗸

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(0)(13)? If "Yes," attach schedule (see instructions) 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) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ www.simpermancorette.org 14 The books are in care of ▶ Roy F. Simperman Telephone no. ▶ 206-236-995 Located at ▶ 5698 90th Ave Se, Morcer Island, Washington Telephone no. ▶ 206-236-995 Located at ▶ 5698 90th Ave Se, Morcer Island, Washington Telephone no. ▶ 206-236-995 Located at ▶ 5698 90th Ave Se, Morcer Island, Washington Telephone no. ▶ 206-236-995 Located at ▶ 5698 90th Ave Se, Morcer Island, Washington Telephone no. ▶ 206-236-995 Located at ▶ 5698 90th Ave Se, Morcer Island, Washington Telephone no. ▶ 206-236-995 Section and Particle Privation of the Complete Privation	Par	t VII-A Statements Regarding Activities (continued)		
person had advisory privileges? If "Yes," attach statement (see instructions). 1 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ www.simpermancorotto.org 1 The books are in care of ▶ Roy F. Simperman Located at ▶ 5609 840 Ave Se. Mercer Island. Washington 2 Telephone no. ▶ 206-236-9905 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 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶ Part VII=5 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. 10 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?	11		11	1
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Vebsite address www.simpermancorette.org	12		12	1
14 The books are in care of ▶ Roy F. Simperman Located at ▶ 5609 80th Ave So, Mercer Island, Washington 21P+4 ▶ 88040 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 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶ 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. 15 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?	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		1
Located at ▶ 5609 80th Ave Se, Mercer Island, Washington ZiP+4 ▶ 98040 Section 4947(gi(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶ Part VII-8 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. 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?		Website address ▶ www.simpermancorette.org		
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 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?. See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶ 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. 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?	14		3-236-09	05
and enter the amount of tax-exempt interest received or accrued during the year . ▶ 15 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶ 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. During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? . (2) Borow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)		***************************************	98040	<u></u>
over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country. Part VII-B	15	and enter the amount of tax-exempt interest received or accrued during the year		. ▶ 🗌
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ► Part VII-3 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. 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?	16		Y	es No
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. 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? .			16	/
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 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 (5) 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(0)-3 or in a current notice regarding disaster assistance (see instructions)? To yes No (7) To yes No (8)				
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 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?	Par		16 67 12 2	100
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?	1 41		Y	es No
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?				
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .		(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			The state	
(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)?				4 100
(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.)		(5) Transfer any income or assets to a disqualified person (or make any of either available for		
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.)				
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? 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.) 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		foundation agreed to make a grant to or to employ the official for a period after		
Organizations relying on a current notice regarding disaster assistance check here □ Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? 1c Taxes on failure to distribute income (section 4942() (does not apply for years the foundation was a private operating foundation defined in section 4942()(3) or 4942()(5)): 1a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? 1a At the end of tax year(s) beginning before 2012? 2b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) 1c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 1b 20	b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1b	
Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ▶ 20 , 20 , 20 , 09 , 20 b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.). 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? b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)		Organizations relying on a current notice regarding disaster assistance check here		
operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	С		1c	
6e, Part XIII) for tax year(s) beginning before 2012?	2			
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.)	а			
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.)				
 ▶ 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?	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	2b	
 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	-	▶ 20 ,20 ,20 ,20		en Parti
disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)	3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		
disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)	b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or	10/1/2	
the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)				
foundation had excess business holdings in 2012.)		Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?				
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a 4				-
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 2012?		Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		

Par	VII-B Statements Regarding Activiti	es for	Which Forn	4720	May Be F	Required (cor	ntinued	
5a	During the year did the foundation pay or incur	r any an	nount to:					
	(1) Carry on propaganda, or otherwise attemp(2) Influence the outcome of any specific pub	t to influ	uence legislat	ion (sec	tion 4945(e	e))? . \square Ye	s 🗹 N	0
	directly or indirectly, any voter registration	drive?					s VN	
	(3) Provide a grant to an individual for travel, s	tudy, or	r other similar	purpos	ses?	□ Ve		
	(4) Provide a grant to an organization other th section 509(a)(1), (2), or (3), or section 4940	an a ch (d)(2)?	aritable, etc., (see instructio		zation desc		s VN	
	(5) Provide for any purpose other than religious purposes, or for the prevention of cruelty to	ıs, char	itable, scienti	fic. liter	arv. or edu	cational		
b	If any answer is "Yes" to 5a(1)-(5), did any of t Regulations section 53.4945 or in a current notic	he trans	sactions fail to	gualify	under the	exceptions de	s VN scribed i	n Garage
	Organizations relying on a current notice regard	dina dis	aster assista	nce che	ck here			5b
С	If the answer is "Yes" to question 5a(4), does because it maintained expenditure responsibilities.	the for	undation clair	n exem	ption from	the tax	s \square N	
	If "Yes," attach the statement required by Regu	lations	section 53.49	45-5(d)).		5 IN	•
6a	Did the foundation, during the year, receive an	y funds	, directly or in	directly	, to pay pre	emiums		
						· · · 🗌 Ye	s 🗸 N	o
D	Did the foundation, during the year, pay premiul If "Yes" to 6b, file Form 8870.	ıms, dir	ectly or indire	ctly, on	a persona	benefit contra	ct? .	6b
7a	At any time during the tax year, was the foundation	a party	to a prohibite	d tax sh	elter transac	otion?	s V No	
b	If "Yes," did the foundation receive any proceed	ds or ha	ave any net in	come a	ttributable	to the transact	ion?.	7b
	VIII Information About Officers, Dire	ctors,	Trustees, F	ounda	tion Mana	agers, Highly	Paid E	mployees,
1	and Contractors							
	List all officers, directors, trustees, foundation		lagers and the	1				
	(a) Name and address	ho	urs per week oted to position	(If r	mpensation not paid, iter -0-)	(d) Contribution employee bene and deferred com	fit plans	(e) Expense account, other allowances
	Simperman, 5609 80th Ave Se MI, Wa 98040	Pres.4	hrs/mo				-	
	s A. Simperman, same	VP, 16	hrs per yr 12 hr/yr		-0-		-0-	-0
	tutz, 11687 179th Pl. NE, Redmond, Wa 98052 Clark, 2101 4th Ave, Seattle, Wa 98121		-					
	ss, 2345 Minor East, #16, Seattle, Wa 98102	airect	or, 10 hr / yr		-0-		-0-	-0
	Simperman, 2302 277th Ave SE, Fall City, 98052		or, 10 hr /yr or, 10 hr / yr		-0-		-0-	
			., ,		-0		-0-	-0
2	Compensation of five highest-paid employe "NONE."	es (oth	ner than thos	se inclu	-0- uded on li	ne 1-see ins	-0- truction	s). If none, enter
			(b) Title, and a	verage			butions to	
(a) Name and address of each employee paid more than \$50,0	00	hours per vi devoted to po		(c) Compen	sation employe plans and compe	e benefit d deferred nsation	(e) Expense account, other allowances
ONE								
							-	
otal n	umber of other employees paid over \$50,000 .						. ▶	-0-
								orm 990-PF (2012)
								(-3,10)

	Five highest-paid independent contractors for professional se	ervices (see instructions). If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensatio
N O	NE		
ota	al number of others receiving over \$50,000 for professional service	es	
Pai	rt IX-A Summary of Direct Charitable Activities		
Li	st the foundation's four largest direct charitable activities during the tax year. Include	de relevant statistical information such as the number of	
or	ganizations and other beneficiaries served, conferences convened, research papers	produced, etc.	Expenses
1	NONE		
2			
_			
3			
3			
3			
4	t IX-B Summary of Program-Related Investments (se	e instructions)	
4 Par	t IX-B Summary of Program-Related Investments (se		Amount
4 Par	t IX-B Summary of Program-Related Investments (se escribe the two largest program-related investments made by the foundation during to N O N E		Amount
4 Par	escribe the two largest program-related investments made by the foundation during to		Amount
4 Par De	escribe the two largest program-related investments made by the foundation during to		Amount
4 Par	escribe the two largest program-related investments made by the foundation during to		Amount
Par De 1	NONE		Amount
Par De 1	escribe the two largest program-related investments made by the foundation during to		Amount
Par De 1	NONE		Amount
Par De 1	NONE		Amount

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn tound	dations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	10.00	
•	purposes:		
а	Average monthly fair market value of securities	1a	\$1,815,776
b	Average of monthly cash balances	1b	\$37,327
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	\$1,853,103
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	-0-
3	Subtract line 2 from line 1d	3	\$1,853,103
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	\$27,797
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	\$1,825,306
6	Minimum investment return. Enter 5% of line 5	6	\$91,265
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	\$91,265
2a	Tax on investment income for 2012 from Part VI, line 5 2a \$565		
b	Income tax for 2012. (This does not include the tax from Part VI.) 2b	100	
С	Add lines 2a and 2b	2c	\$565
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	\$90,700
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	\$90,700
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	\$90,700
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	\$143,428
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	-0-
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	-0-
b	Cash distribution test (attach the required schedule)	3b	-0-
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	\$143,428
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	\$565
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	\$142,863
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whethe	er the foundation
		Ec	m 990-PF (2012)

Remaining amount distributed out of corpus Excess distributions carryover applied to 2012 (If an amount appears in column (a), the same amount must be shown in column (a).) Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	Part :	XIII Undistributed Income (see instruction	ns)			
1 Distributable amount for 2012 from Part XI, lino 7 2 Undistributed income, if any, as of the end of 2012: Enter amount for 2011 only0. 5 Total for prior years: 202020 5 Excess distributions carryover, if any, to 2012: a From 2006 6 From 2006 6 From 2006 6 From 2010 6 From 2010 7 Total of lines 3s through e 2 Qualifying distributions for 2012 from Part XII, line 4. ▶ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						
2 Undistributed income, if any, as of the end of 2012: a Enter amount for 2011 only. Total for proy years: 202020 Excess distributions carryover, if any, to 2012: a From 2007 b From 2008 c From 2009 d From 2011	1	Distributable amount for 2012 from Part XI,	Corpus	Years prior to 2011	2011	2012
a Enter amount for 2011 only						\$90,700
b Total for prior years: 202020 Excess distributions carryover, if any, to 2012: a From 2007 b From 2008	2	Undistributed income, if any, as of the end of 2012:				
3. Excess distributions carryover, if any, to 2012: a From 2007 b. From 2008 c. From 2010 d. From 2010 s37,412 f. Total of lines 3a through e c. Caulifying distributions for 2012 from Part XII, line 4: P S. 134,328 a. Applied to 2011, but not more than line 2a. b. Applied to undistributed income of priory years (Election required—see instructions) d. Applied to 2012 distributable amount Remaining amount distributed out of corpus (Election required—see instructions) d. Applied to 2012 distributable amount Remaining amount distributed out of corpus Excess distributions carryover applied to 2012 dif an amount appears in column (d), the same amount must be shown in column (a). Enter the net total of each column as indicated below: a Corpus, Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract line 4b from line 2b Location of the section of the secti	а	Enter amount for 2011 only			-0-	
a From 2008	b			-0-		
b From 2008 c From 2010	3	Excess distributions carryover, if any, to 2012:				
c From 2009 d d From 2010	а	From 2007	Control of the Contro			
d From 2010	b	From 2008				
From 2011	C	From 2009				
f Total of lines 3a through e Qualifying distributions for 2012 from Part XII, line 4: > \$ \$143,428 a Applied to 2011, but not more than line 2a . b Applied to undistributed income of prior years (Election required—see instructions) . Treated as distributions out of corpus (Election required—see instructions) . d Applied to 2012 distributable amount . Remaining amount distributed out of corpus (Election required—see instructions) . E Remaining amount distributed out of corpus (Election required—see instructions) . Excess distributions carryover applied to 2012 (if an amount appears in column (a), the same amount must be shown in column (a).) E Inter the net total of each column as indicated below: a Corpus, Add lines 3f, 4c, and 4e, Subtract line 5 b 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	d	From 2010	表现在 学习中,			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ \$143.428 a Applied to 2011, but not more than line 2a. b Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions). d Applied to 2012 distributable amount e Remaining amount distributed out of corpus 590,140 Excess distributions carryover applied to 2012 (if an amount appears in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be distributed income. Subtract line 5 b Prior years' undistributed income. Subtract line 6b from line 2b. c Enter the amount of prior years' undistributed income for which the section 4942(a) tax has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b. Taxable amount—see instructions. e Undistributed income for 2011. Subtract lines and and 5 from line 1. This amount must be distributed in 2013. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 494/2(b)(3) (see instructions). 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a. 10 Analysis of line 9: 2 Excess from 2009 2 Excess from 2010	е	From 2011 \$37,412	THE REAL PROPERTY.		新,你还是生活了	
line 4: \$\instyle= \text{S}\$ 143,428 a Applied to 2011, but not more than line 2 a. b Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions) d Applied to 2012 distributable amount Remaining amount distributed out of corpus Excess distributions carryover applied to 2012 (if an amount appears in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a). Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b. Taxable amount—see instructions Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount must be distributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013. Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in come for 2013. Subtract lines 6a clistributions carryover from 2007 not applied on line 5 or line 7 (see instructions). Excess from 2008 b Excess from 2008 b Excess from 2010	f	Total of lines 3a through e	\$37,412	The state of the s	· · · · · · · · · · · · · · · · · · ·	
a Applied to 2011, but not more than line 2a b Applied to undistributed income of prior years (Election required—see instructions) . c Treated as distributions out of corpus (Election required—see instructions) . d Applied to 2012 distributable amount . e Remaining amount distributed out of corpus . Excess distributions carryover applied to 2012 (If an amount appears in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a). 6 Enter the net total of each column as indicated below: a Corpus, Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b	4	Qualifying distributions for 2012 from Part XII,				
b Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions). d Applied to 2012 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 (if an amount appears in column (a).) 6 Enter the net total of each column as indicated below: a Corpus, Add lines 3f, 4c, and 4e. Subtract line 5 b Prior, years' undistributed income. Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b. Taxable amount—see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount—see instructions f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a. 10 Analysis of line 9: a Excess from 2008 b Excess from 2010		line 4: ▶ \$ \$143,428				
(Election required—see instructions) C Treated as distributions out of corpus (Election required—see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a), Enter the net total of each column as indicated below: a Corpus, Add lines 3f, 4c, and 4e, Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b. Taxable amount—see instructions undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount—see instructions Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 Undistributed in 2013 T Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(s) (see instructions) Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). Excess distributions carryover to 2013. Subtract lines 9 and service instructions Excess from 2008 Excess from 2009 Excess from 2009 Excess from 2011	а	Applied to 2011, but not more than line 2a .	8 - 2 - 200		-0-	100
c Treated as distributions out of corpus (Election required—see instructions)	b					
required—see instructions) d Applied to 2012 distributable amount Remaining amount distributed out of corpus Excess distributions carryover applied to 2012 (If an amount appears in column (a). the same amount must be shown in column (a).) Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount—see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount—see instructions f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 The Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (see instructions) Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) Excess distributions carryover from 2013. Subtract lines 3 and 8 from line 6a Analysis of line 9: Excess from 2008 Excess from 2009 C Excess from 2011 d Excess from 2011		(Election required—see instructions)	Francist Committee	-0-		
d Applied to 2012 distributable amount . e Remaining amount distributed out of corpus 5 Excess from 2009 . e Remaining amount distributed out of corpus 5 Excess from 2009 . e Remaining amount distributed out of corpus 5 27,412 . solution as indicated below: a Corpus, Add lines 3f, 4c, and 4e. Subtract line 5 5 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 d Subtract line 6c from line 6b. Taxable amount—see instructions	С	Treated as distributions out of corpus (Election				公共
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 (If an amount appears in column (a), the same amount must be shown in column (a), 6 Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d d Subtract line 6c from line 6b. Taxable amount—see instructions		required—see instructions)				
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 (If an amount appears in column (a), the same amount must be shown in column (a), 6 Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d d Subtract line 6c from line 6b. Taxable amount—see instructions	d	Applied to 2012 distributable amount			4 7 7 4 1	\$53,288
5 Excess distributions carryover applied to 2012 (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: a Corpus, Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			\$90,140			
(If an amount appears in column (a), the same amount must be shown in column (a).) 6 Enter the net total of each column as indicated below: a Corpus, Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b	5		\$37,412			\$37,412
6 Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b		(If an amount appears in column (d), the same				
Indicated below: a Corpus, Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b		amount must be shown in column (a).)				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b	6	Enter the net total of each column as				
b Prior years' undistributed income. Subtract line 4b from line 2b		indicated below:				
line 4b from line 2b	а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	\$52,728	E Transport	TEN TO THE RESERVE OF THE PERSON OF THE PERS	
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	b					
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		line 4b from line 2b		-0-		
been issued, or on which the section 4942(a) tax has been previously assessed	С	Enter the amount of prior years' undistributed				
tax has been previously assessed						
d Subtract line 6c from line 6b. Taxable amount—see instructions						
amount—see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount—see instructions				-0-		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount—see instructions	d	Subtract line 6c from line 6b. Taxable	The second second			
4a from line 2a. Taxable amount—see instructions		amount-see instructions	Carlotte Carlotte Control	-0-		
instructions	е	Undistributed income for 2011. Subtract line	And the second			
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013		4a from line 2a. Taxable amount-see		ones - aprais aut		
4d and 5 from line 1. This amount must be distributed in 2013		instructions			-0-	1.20
distributed in 2013	f	Undistributed income for 2012. Subtract lines				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a						
to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011		distributed in 2013				
170(b)(1)(F) or 4942(g)(3) (see instructions) . 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	7					
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a					2 2 2 2	
applied on line 5 or line 7 (see instructions) . 9						
9 Excess distributions carryover to Subtract lines 7 and 8 from line 6a	8					
Subtract lines 7 and 8 from line 6a		• •				
10 Analysis of line 9: a Excess from 2008 b Excess from 2010 d Excess from 2011	9					
a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011		Subtract lines 7 and 8 from line 6a	\$52,728			
b Excess from 2009	10	Analysis of line 9:				
c Excess from 2010 d Excess from 2011	а	Excess from 2008	- 100 pt			100 N 100 N
d Excess from 2011	b	Excess from 2009				
TO A STATE OF THE PROPERTY OF	С	Excess from 2010				
TO A STATE OF THE PROPERTY OF	d	Excess from 2011	170			

Part 2	XIV Private Operating Foundat	ions (see inst	ructions and Part	VII-A, question 9	9)	
1a	If the foundation has received a ruling	or determination	on letter that it is a	private operating		
	foundation, and the ruling is effective for	2012, enter the	date of the ruling.		11 1040(1)	0) 1042(i)/5)
b	Check box to indicate whether the four		te operating founda	ation described in s	ection 4942(J)(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years	1 10	(e) Total
	income from Part I or the minimum investment return from Part X for each year listed	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
	85% of line 2a					
С	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					
е	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:					
а	"Assets" alternative test - enter:					
b	(1) Value of all assets					
	Part X, line 6 for each year listed					
С	"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			the foundation	had \$5,000 or m	ore in assets at
Par	t XV Supplementary Informati any time during the year-	-see instruct	ions.)	the foundation	Παα φ5,000 or π	
1 a	Information Regarding Foundation List any managers of the foundation before the close of any tax year (but	who have cont	ributed more than 2 e contributed more	2% of the total cou than \$5,000). (See	ntributions received e section 507(d)(2).)	by the foundation
Roy F b	 Simperman List any managers of the foundation ownership of a partnership or other 6 	who own 10% entity) of which t	or more of the state of the state of the state of the foundation has	ock of a corporat	ion (or an equally I nterest.	arge portion of the
NON	I E		Cabalanahin	oto Programe:		
2	Information Regarding Contribution Check here ▶ ✓ if the foundation unsolicited requests for funds. If the other conditions, complete items 2a,	only makes confoundation makes, c. and d.	ontributions to pre- kes gifts, grants, etc	selected charitable c. (see instructions	s) to marviadais or v	, ga
а						
b	The form in which applications shou	d be submitted	and information ar	nd materials they s	hould include:	
	Any submission deadlines:					
- 0	Any restrictions or limitations on a factors:	wards, such a	s by geographical	areas, charitable	fields, kinds of ir	nstitutions, or other

Grants and	Contributions Paid During Recipient	- 1	show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and	address (home or business		any foundation manager or substantial contributor	recipient	contribution	
	he year	-				
a Paid during t	ne your					
se see attached	Schedule					
.50 555 =						
						3a \$140,0
				· · · ·	· · · · · · · · · •	3a \$140,0
b Approved	for future payment					
ONE						

Par	t XV		Analysis of Income-Producing Ac	tivities		TE 1 1-11	E10 E10 or E14	
Enter	gros	ss amou	nts unless otherwise indicated.	Unrelated bu	siness income	Excluded by secti	on 512, 513, or 514	(e)
				(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1	Prog	gram ser	vice revenue:					
	a							
	b _							
	c .							
	d _					-		
	е.		*					
	Τ.							
	g	Fees and	d contracts from government agencies					
	Mer	mbersnip	dues and assessments			14	\$63	
3	Inte	rest on s	ad interest from securities			14	\$59,824	
4			ncome or (loss) from real estate:		A PROPERTY A	THE RESIDENCE AND ADDRESS OF STREET AND ADDRESS OF THE PARTY OF THE PA		
5			anced property		Bandard Control of the Section			
			t-financed property					
6			ncome or (loss) from personal property					
6			tment income					
7 8	Cair	n or floss) from sales of assets other than inventory					
9	Not	income	or (loss) from special events					
	Gro	see profit	or (loss) from sales of inventory					
10			ue: a					
	b							
	C							
	d							
	e							
12	Sul	htotal A	dd columns (b), (d), and (e)	ALCOHOLD STREET		在西班 里	\$59,887	7
12	Tot	tal Add	line 12, columns (b), (d), and (e)				. 13	\$59,887
1500	MOR	rkeheet i	n line 13 instructions to verify calculatio	ns.)				
(000					ant of Evam	- + D		
Pa	rt X	VID	Polationship of Activities to the	Accomplishn	ient of Exem	pt Purposes		
	rt X e No	VID	Polationship of Activities to the	Accomplishm	orted in column	(e) of Part XV	'I-A contributed	importantly to the
		VID	Relationship of Activities to the application below how each activity for which complishment of the foundation's exempt put	Accomplishm income is repurposes (other the	orted in columnan by providing fu	n (e) of Part XV unds for such purp	/I-A contributed poses). (See instru	importantly to the actions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other that	orted in column an by providing fu	of Part XV n (e) of Part XV nds for such purp	'I-A contributed poses). (See instru	importantly to the actions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other the	orted in column an by providing fu	of Part XV n (e) of Part XV unds for such purp	/I-A contributed poses). (See instru	importantly to the actions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other the	orted in columnan by providing fu	n (e) of Part XV unds for such pur	/I-A contributed poses). (See instru	importantly to the octions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other the	orted in columnan by providing fu	n (e) of Part XV ands for such pur	'I-A contributed coses). (See instru	importantly to the lotions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other the	orted in columnan by providing fu	n (e) of Part XV ands for such purp	'I-A contributed poses). (See instru	importantly to the loctions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other the	orted in columnan by providing fu	n (e) of Part XV ands for such pur	'I-A contributed poses). (See instru	importantly to the octions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other the	orted in columnan by providing fu	n (e) of Part XV ands for such pur	'I-A contributed poses). (See instru	importantly to the octions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other the	orted in columnan by providing fu	n (e) of Part XV unds for such pur	'I-A contributed poses). (See instru	importantly to the octions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other that	orted in columnan by providing fu	n (e) of Part XV unds for such pur	'I-A contributed poses). (See instru	importantly to the octions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other that	orted in columnan by providing fu	n (e) of Part XV unds for such pur	'I-A contributed poses). (See instru	importantly to the octions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other that	orted in columnan by providing fu	n (e) of Part XV unds for such pur	'I-A contributed poses). (See instru	importantly to the octions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other that	orted in columnan by providing fu	n (e) of Part XV unds for such pur	'I-A contributed poses). (See instru	importantly to the loctions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other that	orted in columnan by providing fu	n (e) of Part XV unds for such pur	'I-A contributed poses). (See instru	importantly to the
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other the	orted in columnan by providing fu	n (e) of Part XV unds for such pur	'I-A contributed poses). (See instru	importantly to the
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other that	orted in columnan by providing fu	n (e) of Part XV ands for such pure	/I-A contributed poses). (See instru	importantly to the loctions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other that	orted in columnan by providing fu	n (e) of Part XV ands for such pure	/I-A contributed poses). (See instru	importantly to the loctions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other that	orted in columnan by providing fu	n (e) of Part XV ands for such pure	/I-A contributed poses). (See instru	importantly to the octions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other that	orted in columnan by providing fu	n (e) of Part XV ands for such purp	/I-A contributed poses). (See instru	importantly to the octions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other that	orted in columnan by providing fu	n (e) of Part XV ands for such purp	/I-A contributed poses). (See instru	importantly to the octions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other that	orted in columnan by providing fu	n (e) of Part XV ands for such purp	/I-A contributed poses). (See instru	importantly to the octions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other that	orted in columnan by providing fu	n (e) of Part XV Inds for such purp	/I-A contributed poses). (See instru	importantly to the octions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other that	orted in columnan by providing fu	n (e) of Part XV ands for such purp	/I-A contributed poses). (See instru	importantly to the octions.)
	e No	VID	Polationship of Activities to the	Accomplishm income is repurposes (other that	orted in columnan by providing fu	n (e) of Part XV ands for such purp	rI-A contributed poses). (See instru	importantly to the octions.)

m 990-PF	(2012)				Do	lationahina '	M/i+h N/	nchar	itable	r ago
art XV		Evampt Ore	anoiteciner	nsfers To and Transact						es No
in s	section ganiza	n 501(c) of the tions?	e Code (other than	engage in any of the follow section 501(c)(3) organizati	ons) or in sec	11011 527, 16161	ing to po	olitical		
a Tra	ansfer	s from the rep	orting foundation	to a noncharitable exempt o	rganization of	:				4 16
	Cash					\cdot \cdot \cdot \cdot			1a(1)	v
(2)	Othe	rassets .							1a(2)	V
b Ot	ther tra	insactions:							4h/4)	
(1)) Sales	of assets to	a noncharitable ex	empt organization					1b(1)	+
(2)) Purc	hases of asse	ts from a nonchari	table exempt organization					1b(2) 1b(3)	
(3)) Rent	al of facilities,	equipment, or oth	er assets					1b(4)	-
(4)) Reim	bursement ar	rangements						1b(5)	
(5)) Loan	s or loan guar	rantees						1b(6)	
(6)) Perfo	ormance of se	rvices or members	ship or fundraising solicitation lists, other assets, or paid e	mnlovees				1c	
c Sh	naring	of facilities, ed	quipment, mailing	es," complete the following	schedule Co	olumn (b) sho	uld alwa	vs shov	v the fai	r mar
			L ar aar	vices given by the reporting gement, show in column (d	the value of	the goods, oth	ner asset	ts, or se	rvices re	ceive
) Line no	-	mount involved	(c) Name of nor	charitable exempt organization	(d) Descrip	tion of transfers, t	ransaction	s, and sha	ring arrang	gement
Line no). (U) /	anount involved	(0)							
	+-									
	+-									
	_									
	_									
	_									
	_									
						tou sugment	organiza	ations		
d	lescrib	ed in section	501(c) of the Code	affiliated with, or related to	3)) or in sectio	n 527?	· · ·	[Yes	W N
b If		(a) Name of organ	e following schedu	(b) Type of organiza	tion	(c)	Descriptio	n of relation	nship	
		(a) Name of organ	THE AUTO T							
		-								
				4						P. C.
	Under	enalties of perjury,	I declare that I have exar	mined this return, including accompany	ring schedules and	statements, and to	the best of	my knowle	dge and be	ellet, it is
Sign	correct,	and complete. Dec	daration of preparer (other	r than taxpayer) is based on all informa	ation of which prepa	arer rias arry knowns	age.	May the	IRS discus	s this re
lere	L	1	S and	7/1/13	preside	t		(see instr	uctions)?	Yes [
1010	Siona	ure of officer or tr	ustee	Date Ti	tle				DTIM	
		Print/Type prepare		Preparer's signature		Date	Chec		PTIN	
aid	' \							employed		
repa Jse O		Firm's name				F	irm's EIN	<u> </u>		
	1 1	Firm's name				P	hone no.			

Schedule B

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

Schedule of Contributors

OMB No. 1545-0047

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

ame of the organization		Employer identification number
	ation	91-1656462
mperman Corette Found rganization type (chec	k one):	
guinzaner 7,		
ilers of:	Section:	
orm 990 or 990-EZ	☐ 501(c)() (enter numb	per) organization
	4947(a)(1) nonexempt charit	table trust not treated as a private foundation
	527 political organization	
form 990-PF	√ 501(c)(3) exempt private for	undation
	4947(a)(1) nonexempt chari	table trust treated as a private foundation
	☐ 501(c)(3) taxable private for	undation
General Rule For an organiz	200 57	ds and ar more (in money or
property) from	ation filing Form 990, 990-E2, or 990- any one contributor. Complete Parts	PF that received, during the year, \$5,000 or more (in money or I and II.
Special Rules	any one contributor. Complete Parts	Tano II.
Special Rules For a section and a section a	any one contributor. Complete Parts 501(c)(3) organization filing Form 990 s 509(a)(1) and 170(b)(1)(A)(vi) and rec (1) \$5,000 or (2) 2% of the amount or ts I and II.	or 990-EZ that met the 33½% support test of the regulations eived from any one contributor, during the year, a contribution of (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1.
For a section under section the greater of Complete Par For a section during the year or educationa	any one contributor. Complete Parts 501(c)(3) organization filing Form 990 s 509(a)(1) and 170(b)(1)(A)(vi) and rec (1) \$5,000 or (2) 2% of the amount or ts I and II. 501(c)(7), (8), or (10) organization filing r, total contributions of more than \$1, purposes, or the prevention of cruelt	or 990-EZ that met the 331/3 % support test of the regulations

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

Employer identification number Name of organization 91-1656462 Simperman Corette Foundation

(a) No.	(b)	(c) Total contributions	(d) Type of contribution
	Roy F. Simperman 5609 80th Ave Se	\$ \$150,347	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II if there is a noncash contribution.)
(a) No.	Name, address, and ZIP + 4 7 F. Simperman 9 80th Ave Se rcer Island, Wa 98040 (b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there a noncash contribution.)

Name of organization

Employer identification number

	O the Foundation	91-1656462
Part II	Noncash Property (see instructions). Use dup	licate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
NON	I E	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

\$1,599,300.00				Cumulative
\$140,000.00				Total Grants 2012
\$0.00	Historic Building Restoration	501.c.3	Deer Lodge, MT	Rialto Theatre
\$20,000.00	food distribution	501.c.3	Hawi, Hawaii	Sacred Heart Food Bank
\$20,000.00	food distribution	501.c.3	Waimea, Hawaii	Anunciation Food Bank
\$0.00	operations	501.c.3	Butte, Montana	Butte YMCA
\$30,000.00	medical care for needy	501.c.3	Waimea, Hawaii 96743	Hospital
			Helena, MT 59601	
\$0.00	Commnity social services	501.c.3	101 North Last Chance Gulch Suite 211	Montana Community Fndtn
	women and children		Seattle, Wa 98109	
\$0.00	Shelter, homeless	501.c.3	232 Warren Ave North	Sacred Heart Shelter
	Sexual Assualt Programs		Butte, Montana 59701	
\$25,000.00	Domestive Violence &	501.c.3	PO Box 594	Safe Space
			Issaquah, Wa 98027	
\$45,000.00	Education: computers	501.c.3	220 Mountain Park Blvd	St Josephs Catholic School
			Everett, WA 98201	Foundation
\$0.00	Rehab Burned Children	501.c.3	2821 Hewitt	Burn Children Recovery
Amount	Purpose	Status	Address	Organization
				Grants

Grants 2012

ate	05/02/13	
2-12	2-0592	

Simperman Corette Foundation Comparative Balance Sheet As of 12/31/12

Page 1 Rept 6006

/0

			Current Year	Prior Year
	ASSETS			
.010	CASH Checking Account-US B EA Davidson MMA	ank	35900.97	16432.26 36652.53
	TOTAL CASH		87931.66	
1200 1202 1204	MARKETABLE SECURITES Medtronic At Cost Hawaiian Electric at Altria at Cost ATT at Cost		22659.20	446550.00 22659.20 24290.10 0.00
	TOTAL MARKETABLE SECU	JRITES	524079.40	493499.30
	TOTAL CURRENT ASSETS		612011.06	546584.09
1500 1500.1	CAPITALIZED ORGANIZA Organizational Costs Amortized Organizati		3052.09 -3052.09	
	TOTAL ASSETS		612011.06	546584.09
	LIABILITIES & OWNER'	S EQUITY		
2001	CURRENT LIABILITIES Accounts Payable		0.00	1378.92
2740 2750	SHAREHOLDER EQUITY Retained Earnings YTD Net Income		545205.17 66805.89	519409.67 25795.50
	TOTAL SHAREHOLDERS (EQUITY	612011.06	545205.17
	TOTAL LIABILITY/DWN	ER EQUITY		546584.09

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

Page 1 Rept 6002

				Current	Year			- Prior	Year	
/D							Current Period			7,
70			Per100	h	io-nate	/=	reriou	/e	10-Dare	fs
	DONATIONS Cash Donations-Simp	perman	50128.76	81.13	150346.73	71.51	10003.96	96.90	110005,84	71.84
	INTEREST INCOME Interest Income-US	Bank	13.06	0.02	58.64	0.03	9.33	0.09	46.69	0.03
	DIVIDEND INCOME									
	Dividend Income-Med	dtronics	11336.00	18.35	55154.00	26.23	0.00	0.00	40766.00	26.62
	Dividend Income-EA		0.00	0.00	440.00	0.21	0.00	0.00	0.00	0.00
	Interest Income-EA	Davidson	0.42		4.54	0.00	1.01	0.01	18.20	0.01
204	Dividend Income-Ha	waii Elec	310.00	0.50	1240.00	0.59	310.00	3.00	930.00	0.61
206	Dividend Income- A	ltria	0.00	0.00	1230.00	0.59	0.00	0.00	1360.00	
207	Dividend Inocme - A	ATT	0.00	0.00	1760.00	0.84	310.00 0.00 0.00	0.00	0.00	0.00
	TOTAL DIVIDEND INC	OME					311.01			
					n man war man hant das dass das des ties ties ster ties ser					
	TOTAL DONATIONS &	INCOME	61788.24	100.00	210233.91	100.00	10324.30	100.00	153126.73	100.00
			and the first had been seen that with they will the own and the seen a			AND NOT THE BEST THE PER		=====		======
	GRANTS & EXPENSES									
1006.1	Grants-Rialto Comm	m Theatre	0.00	0.00	0.00	0.00	5000.00	48.43	5000.00	3.27
1009	Grants-Safe Space	Domestic Pro	25000.00		25000.00		25000.00	242.15	25000.00	16.33
1013	Grants-N. Hawaii C	ommunity Hos	30000.00	48.55	30000.00		25000.00			16.33
1015	Grants-Butte Famil	y YMCA	0.00	0.00	0.00	0.00	15000.00	145.29	15000.00	9.80
1021	Grants-Burn Childre	en Recovery	0.00	0.00	0.00	0.00	15000.00	145.29	15000.00 20000.00 10000.00 10000.00	9.80
1028	Grants-Montana Com Grant- Annunciatio	munity Fndtn	0.00	0.00	0.00	0.00	20000.00	193.72	20000.00	13.06
4030	Grant- Annunciatio	n Food Bank	20000.00	32.37	20000.00	9.51	10000.00	76.86	10000.00	6.53
4031	Grant- Sacred Hear St. Joseph Catholi	t Food Bank	20000.00 25000.00	32.37	45000.00	21.40	0.00	0.00	0.00	6.53 0.00
4032	St. Joseph Catholi	C 2011001								
	TOTAL GRANTS		120000.00	194.21			125000.00	1210.74	125000.00	81.63
	OPERATING EXPENSES									
5015	Postage						3,96			
11	OCHEDAL EVOCACE									
L010	GENERAL EXPENSE		0.00	0.00	2673.29	1.27	1782.67	17.27	1782.67	1.16
6010	Legal Fees Filing Fees		0.00							
6020 6024	Board / Annual Mtg	Expense	124.36	0.20	304.15	0.14	0.00	0.00	140.72	0.09
	TOTAL GENERAL EXPE	NSE	124.36	0.20	3012.44	1.43	1782.67	17.27	1948.39	1.27
					- construction of the second					

ite 05/02/13 ?-12-0592

/C

000

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

		Curren	t Year			- Prior	Year	
	Current Period	7,	Year- To-Date	%	Current Period	%.	Year- To-Date	1/4
TOTAL GRANTS AND EXPENSES	120128.76	194.42	143020.02	68.03 ======	126786.63	1228.04	126954.23	82.91
TOTAL OPERATING INCOME	-58340.52	-94.42	67213.89	31.97	-116462.33	-1128.04	26172.50	17.09
	AND THE STR. STR. STR. STR. STR. STR. STR. STR.							
FEDERAL TAXES Federal Taxes	0.00	0.00	408.00	0.19	0.00	0.00	377.00	0.25
NET INCOME AFTER TAX	-58340.52	-94.42	66805.89	31.78	-116462.33	-1128.04	25795.50	16.85
	=======================================	=====		======		====== ;		======