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Form **990-PF**Department of the Treasury

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

2012

For calendar year 2012 or tax year beginning and ending A Employer identification number Name of foundation FRANK R. AND ELIZABETH SIMONI FOUNDATION 04-3109508 INC. Number and street (or P O box number if mail is not delivered to street address) Room/suite **B** Telephone number (781)762 - 344929 PALMER DRIVE City or town, state, and ZIP code C If exemption application is pending, check here CANTON, MA 02021 G Check all that apply: Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Name change Address change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual If the foundation is in a 60-month termination (from Part II, col (c), line 16) Other (specify) under section 507(b)(1)(B), check here 2,900,618. (Part I, column (d) must be on cash basis) ▶\$ Analysis of Revenue and Expenses Part I (a) Revenue and (d) Disbursements (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income income 50,000 N/A Contributions, gifts, grants, etc., received Check I if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 81 81 STATEMENT 3 105,049. 97,417. STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 55,702 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 763,791. 55,702. 7 Capital gain net income (from Part IV, line 2) RECEIVED 8 Net short-term capital gain Income modifications S 10a Gross sales less returns and allowances MAY 2 1 2013 b Less Cost of goods sold c Gross profit or (loss) <u>OGDEN</u> 11 Other income 210,832 153,200 12 Total Add lines 1 through 11 0 0 0. Compensation of officers directors, trustees, etc Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 0. 2,100. **b** Accounting fees STMT 3 2,100. 13,477. 0. STMT 13,477. c Other professional fees 2,7412,741. 0. 17 Interest 3,467. 3,467 0. STMT 5 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 6 231 231 0. 23 Other expenses 24 Total operating and administrative 22,016 22,016 0. expenses. Add lines 13 through 23 161,150 150. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements 22,016 161,150. 183,166 Add lines 24 and 25 27 Subtract line 26 from line 12: 27,666. a Excess of revenue over expenses and disbursements 131,184 b Net investment income (if negative, enter -0-) N/A C Adjusted net income (if negative, enter -0-)

Form **990-PF** (2012)

12-05-12

LHA For Paperwork Reduction Act Notice, see instructions

For	m 99	00-PF (2012) INC.	04-3109508 Page 2				
Р	art	Balance Sheets Atlached schedules and amounts in the description column should be for end-of year amounts only	Beginning of year	End of			
<u> </u>			(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	300 007	220 450	200 450		
		Savings and temporary cash investments	390,087.	320,458.	320,458.		
	3	Accounts receivable			•		
		Less' allowance for doubtful accounts					
	4	Pledges receivable ►		-			
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
	٥	disqualified persons					
	7	Other notes and loans receivable					
	′	Less; allowance for doubtful accounts 0.	751.	111.	111.		
(A	8	Inventories for sale or use	751.	<u> </u>			
Assets	9	Prepaid expenses and deferred charges					
As	-	Investments - U.S. and state government obligations STMT 8	444,662.	472,847.	472,847.		
		Investments - corporate stock	111/0020		1,2,01,1		
	ì	Investments - corporate bonds STMT 9	840,318.	931,295.	931,295.		
	1	Investments land, buildings and equipment basis	010/0100	33272333			
	' '	Less accumulated depreciation		•			
	12	Investments - mortgage loans					
	13	Investments - other STMT 10	1,196,384.	1,175,907.	1,175,907.		
	14	Land, buildings, and equipment: basis			1		
		Less accumulated depreciation			** * * * *		
	15	Other assets (describe ▶					
	16	Total assets (to be completed by all filers)	2,872,202.	2,900,618.	2,900,618.		
	17	Accounts payable and accrued expenses		750.	1		
	18	Grants payable			,		
S	19	Deferred revenue			r		
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
api	21	Mortgages and other notes payable			1		
_	22	Other liabilities (describe 🕨)			ļ		
					ı		
_	23	Total liabilities (add lines 17 through 22)	0.	750.			
		Foundations that follow SFAS 117, check here					
o-		and complete lines 24 through 26 and lines 30 and 31					
Se.	24	Unrestricted					
alai	25	Temporarily restricted					
8	26	Permanently restricted			1		
Fund Balances		Foundations that do not follow SFAS 117, check here					
P		and complete lines 27 through 31	0	_			
ts	27	Capital stock, trust principal, or current funds	0.	0.			
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			CMAMENTA 7		
et A	29	Retained earnings, accumulated income, endowment, or other funds	2,872,202.	2,899,868.	STATEMENT 7		
ž	30	Total net assets or fund balances	2,872,202.	2,899,868.			
	31	Total liabilities and net assets/fund balances	2,872,202.	2,900,618.			
Ξ				2730070201			
<u> </u> P	art	Analysis of Changes in Net Assets or Fund Ba	alances				
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)		1	2,872,202.		
		r amount from Part I, line 27a		2	27,666.		
3		er increases not included in line 2 (itemize)		3	0.		
4		lines 1, 2, and 3		4	2,899,868.		
-		reases not included in line 2 (itemize)	/b) ha = 00	5	0.		
6	Lota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	oiumn (b), line 30		2,899,868.		
					Form 990-PF (2012)		

100,469.

161,150.

7

Add lines 5 and 6

See the Part VI instructions.

8 Enter qualifying distributions from Part XII, line 4

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.

	990-PF (2012) INC. 04-3109 rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	<u>3508</u> instru	ictio	Page 4	
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.		-		
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%		1,3	<u>12.</u>	
	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		1,3		
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u>0.</u>	
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		1,3	12.	
	Credits/Payments:				
	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 2, 480.				
	Exempt foreign organizations - tax withheld at source				
	Tax paid with application for extension of time to file (Form 8868)				
	Backup withholding erroneously withheld			~ ^	
	Total credits and payments. Add lines 6a through 6d		2,4	80.	
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8				
-	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		1 1		
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		Ι,Ι	68.	
	Enter the amount of line 10 to be: Credited to 2013 estimated tax 1,168. Refunded 11 11			0.	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No	
	any political campaign?	1a		X	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X	
	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		X	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				
	(1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers. ► \$ 0 .				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X	
	If "Yes," attach a detailed description of the activities			,	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			,	
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		<u>X</u>	
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		<u>X</u>	
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b			
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<u>X</u>	
	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	_ <u>X</u> _		
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7	X		
	If "Yes," complete Part II, col. (c), and Part XV			,	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			,	
_	MA				
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)		X		
of each state as required by General Instruction G? If "No," attach explanation					
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar					
46	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X	

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	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ ELIZABETH M. SIMONI Telephone no. ▶ (781) 7	62-3	344	9
	Located at ► 3400 COVE CAY DRIVE, APT 2D, CLEARWATER, FL ZIP+4 ►33	<u> 760</u>		
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	N/		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,	,	Yes	No
	securities, or other financial account in a foreign country?	16		_X_
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country	<u> </u>		
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):	1		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(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?			
	(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.) Yes X No			
b	o 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)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here		ł	
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	4.	ļ	v
	before the first day of the tax year beginning in 2012?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		ł	
_	defined in section 4942(j)(3) or 4942(j)(5)): 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		1	
a	before 2012? Yes X No	_		
	If "Yes," list the years > ,, ,, ,,			
h	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			,
	statement - see instructions.) N/A	2b		
c	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
٠	>			
3a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
•	during the year?			
h	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,		l	
	Form 4720, to determine if the foundation had excess business holdings in 2012) N/A	3ь		
4a	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		X

FRANK R. AND ELIZABETH SIMONI FOUNDATION 04-3109508 Form 990-PF (2012) Page 6 INC. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued) 5a During the year did the foundation pay or incur any amount to: Yes X No. (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly. Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations N/A 5b section 53,4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained N/A expenditure responsibility for the grant? If "Yes." attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on Yes X No a personal benefit contract? 6b X b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870 Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Paid Employees, and Contractors List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to employee benefit plans and deferred (c) Compensation (e) Expense account, other (b) Title, and average hours per week devoted (If not paid, (a) Name and address to position enter -0-) compensation allowances ELIZABETH M. SIMONI PRESIDENT & TREASURER 3400 COVE CAY DRIVE, APT 2D 0. 0.00 0 0 CLEARWATER, FL 33760 CLERK ROBERT B. MACDONALD 26 PALMER DRIVE 0. 0.00 0 0 CANTON, MA 02021 DIRECTOR ANN M. MACDONALD 26 PALMER DRIVE 0 0 0. 0.00 CANTON, MA 02021 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred (e) Expense account, other (b) Title, and average hours per week devoted to position (a) Name and address of each employee paid more than \$50,000 (c) Compensation allowances NONE

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Total number of other employees paid over \$50,000

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "N	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(2)	(-,
NONE		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistica	I information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers product	ed, etc.	Expenses
1 N/A	-	
1N/ A		
	-	
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on line	es 1 and 2.	Amount
1 <u>N/A</u>		
2		
		
All other program-related investments. See instructions.	,	
3		
<u> </u>		
Total. Add lines 1 through 3		0.
Total, Add lines tillough 5		<u> </u>

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INC.

4940(e) reduction of tax in those years.

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P	art X Minimum Investment Return (All domestic foundations must complete this part Foreign four	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	3,445,381.
b	Average of monthly cash balances	1b	3,445,381. 157,967.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	3,603,348.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,603,348.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	54,050.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,549,298.
6	Minimum investment return Enter 5% of line 5	6	177,465.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	177,465.
2а	Tax on investment income for 2012 from Part VI, line 5		
ь	Income tax for 2012. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	1,312.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	176,153.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	176,153.
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	176,153.
P	art 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	161,150.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	161,150.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	1,312.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	159,838.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies fo	r the section

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Part XIII	Undistributed	Income	(see instructions
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	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,			<u> </u>	
line 7				176,153.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			161,134.	
b Total for prior years:				
,		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: ► \$ 161,150.				
a Applied to 2011, but not more than line 2a			161,134.	
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 2012 distributable amount				16.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f 4c, and 4e Subtract line 5	0.			
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	i			
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		0.		
e Undistributed income for 2011. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2013				176,137.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007	•			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013	2			
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2008		;		
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				Form 990-PF (2012)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling b Check box to indicate whether the foundation is a private operating foundation described in section 2 a Enter the lesser of the adjusted net Tax year Prior 3 years	orm 990-PF (2012) INC.	- <u>-</u>				<u> 109508 Page</u>
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a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:		•	•	-	· ·	•
		`				
b The form in which applications should be submitted and information and materials they should include:	a The name, address, and telephone num	Del OF e-mail of the pers	он то whom аррисацопs	anound be adulessed.		
b The form in which applications should be submitted and information and materials they should include:						
	b The form in which applications should b	e submitted and inform	ation and materials they	should include:		
c Any submission deadlines:	c Any submission deadlines:			· · -		-
						
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	d Any restrictions or limitations on awards	s, such as by geographic	cal areas, charitable field:	s, kınds of institutions, o	r other factors:	

04-3109508 Form 990-PF (2012) INC. Page 11 Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual. Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager contribution status of Name and address (home or business) or substantial contributor recipient a Paid during the year DANA-FARBER CANCER INSTITUTE N/A EXEMPT MEDICAL 450 BROOKLINE AVE BOSTON, MA 02215 60,750. THE GEORGE H. MORSE HOUSE N/A EXEMPT EDUCATION 1285 WASHINGTON STREET NORWOOD, MA 02062 5,000, CANTON COUNCIL ON AGING N/A EXEMPT MEDICAL 660 WASHINGTON STREET CANTON, MA 02021 2,000. CANTON FIRE DEPARTMENT N/A EXEMPT EDUCATIONAL 99 REVERE STREET CANTON, MA 02021 5,000. CANTON HIGH SCHOOL N/A EXEMPT EDUCATIONAL 900 WASHINGTON STREET CANTON MA 02021 5,000. SEE CONTINUATION SHEET(S) ▶ 3a Total 161,150. b Approved for future payment NONE Total **▶** 3b

Form **990-PF** (2012)

Form 990-PF (2012)

INC.

04-3109508 Page 12

Part XVI-A	Analysis of Income-Producing	Activities
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Enter gross amounts unless otherwise indicated.	Unrelated	business income		y section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code		
a			<u> </u>		· <u>-</u> -
D					·
c					
<u> </u>					
e					-
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	81.	
4 Dividends and interest from securities			14	81. 105,049.	
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					
7 Other investment income				·	
8 Gain or (loss) from sales of assets other than inventory			14	4,824.	50,878.
9 Net income or (loss) from special events			-		0070.00
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)).	109,954.	
13 Total. Add line 12, columns (b), (d), and (e)				13	160,832.
(See worksheet in line 13 instructions to verify calculations.)				

Part X	VI-B	Rela	ationshi	ip of	Activities to	he	Accomp	lishm	ent of Exempt Purposes	
Line No. ▼	ne 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).									
8	GAIN	ON	SALE	OF	SECURITI	ES	HELD	FOR	INVESTMENT.	
									· · · · · · · · · · · · · · · · · · ·	
									<u></u>	
	_									
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Form 990-PF (2012) 04-3109508 Page 13 INC. Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: X (1) Cash 1a(1) X 1a(2) (2) Other assets **b** Other transactions: Х 1b(1) (1) Sales of assets to a noncharitable exempt organization X (2) Purchases of assets from a noncharitable exempt organization 1b(2) X (3) Rental of facilities, equipment, or other assets 1b(3) Х (4) Reimbursement arrangements 1b(4) Х (5) Loans or loan guarantees 1b(5) 1b(6) Х (6) Performance of services or membership or fundraising solicitations Х c Sharing of facilities, equipment, mailing lists, other assets, or paid employees If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (a) Line no N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described Yes - X No. in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (c) Description of relationship (a) Name of organization (b) Type of organization N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Deparation of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Sign return with the preparer shown below (se Here X Yes No Signature of officer or trusted Title Check PTIN Date ıf preparer's name Preparer's signature self-employed Paid KAMRAN KHAN CPA 05/13/13 P00129551 KAMRAN KHAN CPA Preparer Firm's EIN $\triangleright 04 - 3428691$ Firm's name ► CLARKE, SNOW & RILEY, LLP **Use Only** Firm's address ▶ 25 NEWPORT AVE EXT 617-773-9944

Phone no.

Form **990-PF** (2012)

QUINCY,

MA 02171

Part IV Capital Gains and Los	sses for Tax on Investment Income			
(a) List and	describe the kind(s) of property sole ick warehouse; or common stock, 20	d, e.g., real estate, 00 shs. MLC Co.	D - Donation	(c) Date acquired (d) Date sold (mo., day, yr.)
1a VANGUARD INDEX	TRUST B		P	01/22/0104/11/12
b VANGUARD INDEX			P	VARIOUS 12/05/12
c MERRILL LYNCH		ACHED	P	VARIOUS 12/31/12
d MERRILL LYNCH	#02 <u>078 - SEE ATT</u>	ACHED	P	VARIOUS 12/31/12
e MERRILL LYNCH	#02078 - SEE ATT	ACHED	P	VARIOUS 12/31/12
		ACHED	P	VARIOUS 12/31/12
	#02078 - SEE ATT	ACHED	P	VARIOUS 12/31/12
	#02078 - SEE ATT		P	VARIOUS 12/31/12
	DIVIDENDS			
1				
<u>k</u> I				
m				
<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		olus (f) minus (g)
a 17,000.		16,704.		296.
b 80,000.	,	65,788.		14,212.
c 4,624.		5,117.		-493.
d 107,537.		104,614.		2,923.
e 119,904.		129,423.		-9,519.
f 175,697.		171,809.		3,888.
g 248,280.		207,949.		40,331.
h 5,925.		6,685.		-760.
4,824.				4,824.
J				
<u>k</u>				
1				
m				
n				
0	-			
Complete only for assets showing	ng gain in column (h) and owned by	the foundation on 12/31/69		sses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (I) over col. (I), If any		of col. (h) gain over col. (k), not less than "-0-")
a				296.
b				14,212.
С				-493.
d				2,923.
e				-9,519.
f			-	3,888.
g				40,331.
h				-760.
1				4,824.
<u>. </u>	-,			
<u>k</u>				
<u>n</u>		· 1		
<u>m</u>				
<u>n</u>				
0	<u> </u>	1.		
2 Capital gain net income or (net ca		, I	2	55,702.
3 Net short-term capital gain or (lo		nd (6):		
If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line		J	3	N/A

Part XV Supplementary Information 3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
CANTON POLICE DEPARTMENT 1492 WASHINGTON STREET CANTON MA 02021	N/A	EXEMPT	EDUCATIONAL	10,000
NORWOOD MANAGERS GIFT OF WARMTH FUND C/O TOWN HALL, PO BOX 40 NORWOOD, MA 02062	N/A	EXEMPT	EDUCATIONAL	5,00
LAHEY CLINIC FOUNDATION 41 MALL ROAD BURLINGTON, MA 01805	N/A	EXEMPT	MEDICAL	10,000
MORRILL MEM. LIBRARY LITERACY PROGRAM 33 WALPOLE STREET NORWOOD, MA 02062	N/A	EXEMPT	EDUCATIONAL	6,000
CATHEDRAL HIGH SCHOOL 74 UNION PARK STREET BOSTON, MA 02118	N/A	EXEMPT	EDUCATIONAL	3,00
NORFOLK ADVOCATES FOR CHILDREN 12 PAYSON ROAD FOXBOROUGH, MA 02035	N/A	EXEMPT	CHILD ADVOCACY	5,00
NORWOOD COUNCIL ON AGING 70 LEDGEVIEW DRIVE NORWOOD, MA 02062	N/A	EXEMPT	EDUCATIONAL	5,000
NORWOOD PUBLIC SCHOOL NURSES 275 PROSPECT STREET NORWOOD, MA 02062	N/A	EXEMPT	EDUCATIONAL/MEDICAL	2,400
NORWOOD SCHOLARSHIP FOUNDATION P.O. BOX 112 NORWOOD, MA 02062	N/A	EXEMPT	EDUCATIONAL	10,000
RON BURTON TRAINING VILLAGE P.O. BOX 2	N/A	EXEMPT	EDUCATIONAL	
HUBBARDSTON, MA 01452 Total from continuation sheets	<u> </u>			<u>4,0</u>

INC. 04-3109508

Part XV Supplementary Information 3 Grants and Contributions Paid During the N		-		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
ROXBURY LATIN SCHOOL	N/A	EXEMPT	EDUCATIONAL	
101 ST. TERESA AVE	[
WEST ROXBURY, MA 02132				5,00
,				
WE BEAT CANCER	N/A	EXEMPT	MEDICAL	
P.O. BOX 507	,,,,			
CANTON, MA 02021				2,00
WALLES TO THE PROPERTY OF THE	7/2		TRUCK TOWN	
XAVERIAN BROTHERS HIGH SCHOOL	N/A	EXEMPT	EDUCATIONAL	
800 CLAPBOARDTREE STREET WESTWOOD, MA 02090				8,00
MESTWOOD, MA 02090				
YOUNG LIFE	N/A	EXEMPT	MEDICAL	
P.O. BOX 520				F 00
COLORADO SPRINGS, CO 80901				5,00
CANTON VETERANS FUND	N/A	EXEMPT	EDUCATIONAL	
92 PLEASANT STREET, WILLIAMS ESTATE				
CANTON, MA 02021	 			3,00
				 -
	<u> </u>			
Total from continuation sheets				

Schedule B (Form 990, 990-EZ,

or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization

FRANK R. AND ELIZABETH SIMONI FOUNDATION

Employer identification number

04-3109508

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 501(c)(3) exempt private foundation Form 990-PF 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** X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

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)

	!	41			
Name of org	anıza	tion			
DD A ATTE	_	3 3 770	TT T 7 3	-	CTMC

Employer identification number

FRANK R. AND ELIZABETH SIMONI FOUNDATION INC.

04-3109508

Part I	Contributors (see instructions) Use duplicate copies of Part I if a	additional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ELIZABETH SIMONI 3400 COVE CAY DRIVE, APT 2D CLEARWATER, FL 33760	\$50,000.	Person X Payroll
(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 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 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)

Name of organization

Employer identification number

FRANK R. AND ELIZABETH SIMONI FOUNDATION INC.

04-3109508

art II	Noncash Property (see instructions) Use duplicate copies of P	art 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
(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
		 \$	

ame of organ		EOIDIDAMION	-	Employer identification number
NC	R. AND ELIZABETH SIMONI		V7\ (9) or (10) organizatio	04-3109508
Part III	Exclusively religious, charitable, etc., individual year. Complete columns (a) through (e) and the fothe total of exclusively religious, charitable, etc., course duplicate copies of Part III if additional specific process.	ontributions of \$1,000 or less for	the year. (Enter this information onci	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		cription of how gift is held
		(e) Transfer of gif		
-	Transferee's name, address, and Z			insferor to transferee
(a) No.			40.5	
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
-		(e) Transfer of gif	t	
-	Transferee's name, address, and Z	ZIP + 4	Relationship of tra	insferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
		(e) Transfer of gif	t	
-	Transferee's name, address, and 2	ZIP + 4	Relationship of tra	insferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
		(e) Transfer of gif	t	
	Transferee's name, address, and 2	Relationship of transferor to transferee		
-				

FORM 990-PF INTEREST ON SAVI	NGS AND TE	MPORARY C	ASH IN	WESTMENTS	STATEMENT	1
SOURCE					AMOUNT	
				-	AMOUNT	
CITIZENS BANK MERRILL LYNCH #07743						38. 43.
TOTAL TO FORM 990-PF, PART I,	LINE 3, C	OLUMN A		-		81.
FORM 990-PF DIVIDEND	S AND INTE	REST FROM	SECUF	RITIES	STATEMENT	2
SOURCE	GROS	S AMOUNT		TAL GAINS	COLUMN (A AMOUNT)
 APOLLO GLOBAL CAP GAIN DIVIDE	NDS	203.		203.		0.
APOLLO GLOBAL DIVIDENDS		127.		0.		27.
APOLLO GLOBAL INTEREST		58.		0.		58.
MERRILL LYNCH BOND INTEREST				•		4.0
02078		66,513.		0.	66,5	13.
MERRILL LYNCH BOND INTEREST		1 001		^	1 0	Λ1
07743	070	1,901. 4,329.		0. 4,329.	1,9	01.
MERRILL LYNCH CAP GAIN DIV 02 MERRILL LYNCH CAP GAIN DIV 07		4,329. 292.		4,329. 292.		0.
MERRILL LINCH CAP GAIN DIV 07 MERRILL LYNCH DIVIDENDS 02078		6,003.		0.	6,0	
MERRILL LYNCH DIVIDENDS 07743		4,159.		0.	4,1	
MERRILL LYNCH FOREIGN DIVIDEN		1,1000		•	- / -	
07743		691.		0.	6	91.
MERRILL LYNCH US OBLIGATIONS						
INTEREST 02078		5,375.		0.	5,3	75.
MERRILL LYNCH US OBLIGATIONS						
INTEREST 07743		2,257.		0.	2,2	
VANGUARD QUALIFIED DIVIDENDS		17_,965.		0-• -	1 -7 ,-9	65.
TOTAL TO FM 990-PF, PART I, L	N 4	109,873.		4,824.	105,0	49.
FORM 990-PF	ACCOUNT	'ING FEES			STATEMENT	3
	(A) EXPENSES	(B) NET INV	EST-	(C) ADJUSTED		
DESCRIPTION	PER BOOKS	MENT IN	COME	NET INCOM	E PURPOS	ES
ACCOUNTING FEES	2,100	2	,100.			0.
TO FORM 990-PF, PG 1, LN 16B	2,100	. 2	,100.			0.
=						

FORM 990-PF C	THER PROFES	SIONAL FEES	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
BROKERAGE FEES	13,477.	13,477.		0.
TO FORM 990-PF, PG 1, LN 16C =	13,477.	13,477.		0.
FORM 990-PF	TAX	ES	<u></u>	STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
FOREIGN TAX WITHHELD 990PF	87. 3,380.	87. 3,380.		0.
TO FORM 990-PF, PG 1, LN 18 =	3,467.	3,467.		0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
MASS FILING FEE MISCELLANEOUS EXPENSE	89. 142.	89. 142.		0.
TO FORM 990-PF, PG 1, LN 23	231.	231.		0.
FORM 990-PF	OTHER F	UNDS	<u> </u>	STATEMENT 7
				(5)
DESCRIPTION		BEGI	(A) INNING OF YEAR	(B) END OF YEAR
DESCRIPTION UNDISTRIBUTED INCOME FOUNDATION PRINCIPAL			INNING OF	END OF

FORM 990-PF U.S. AND STATE/O	CITY GOV	ERNMENT	OBLIGATIONS	STATEMENT	8
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKE VALUE	T
MERRILL LYNCH - US GOVERMENT OBLIGATIONS MERRILL LYNCH - MUNICIPAL BONDS	X	×	102,357. 370,490.	102,3 370,4	
TOTAL U.S. GOVERNMENT OBLIGATIONS		-	102,357.	102,3	57.
TOTAL STATE AND MUNICIPAL GOVERNMEN	NT OBLIG	ATIONS	370,490.	370,4	90.
TOTAL TO FORM 990-PF, PART II, LIN	E 10A	-	472,847.	472,8	47.
FORM 990-PF COI	RPORATE	BONDS		STATEMENT	9
DESCRIPTION			BOOK VALUE	FAIR MARKE VALUE	Т
MERRILL LYNCH CORPORATE BONDS		-	931,295.	931,2	95.
TOTAL TO FORM 990-PF, PART II, LIN	E 10C	-	931,295.	931,2	95.
FORM 990-PF OTH	ER INVES	STMENTS		STATEMENT	10
DESCRIPTION		JATION CHOD	BOOK VALUE	FAIR MARKE VALUE	т
MERRILL LYNCH-REGENT INVEST VANGUARD FUND MERRILL LYNCH - MUTUTAL FUNDS APOLLO GLOBAL INVESTMENT	CC	OST OST OST OST	535,979. 635,896. 4,032. 0.	535,9 635,8 4,0	96.
TOTAL TO FORM 990-PF, PART II, LIN	E 13	•	1,175,907.	1,175,9	07.