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Return of Private Foundation

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

Do not enter Social Security numbers on this form as it may be made public.
 Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013
Open to Public Inspection

FOR	care	ndar year 2013 or tax year beginning			, and ending				
Na	me c	ที่ foundation				A Employer ide	ntificatio	n number	
7	'HE	E SIMPSON FAMILY FOUND	TTAC	NC					
	I/A	DTD 10/19/1999				25-674	12398	3	
Nu	mber	and street (or P O box number if mail is not delivered to	street add	ress)	Room/suite	B Telephone nu			
_1	02	BUCKINGHAM ROAD				412-78	34-02	211	
Cit	y or t	town, state or province, country, and ZIP or fore	ign post	al code		C If exemption app	lication is r	pending, check here	T
E	II	TSBURGH, PA 15215							
G (Chec	k all that apply: Initial return		Initial return of a fo	rmer public charity	D 1 Foreign org	anization	ıs, check here	٦
		Final return		Amended return				<i>,</i>	_
		Address change		Name change		2. Foreign organ check here ar	iizations me id attach cr	eeting the 85% test, computation	٦
Н (Chec	k type of organization: X Section 501(c)((3) exem	pt private foundation		1		atus was terminated	_
	_] s	ection 4947(a)(1) nonexempt charitable trust	Oth	er taxable private founda	tion	under section	507(b)(1	I)(A), check here	٦
1 Fa	air m	arket value of all assets at end of year J Acc	ounting i	method: Cash	X Accrual			60-month termination	_
(fi	rom	Part II, col. (c), line 16)	Other	(specify)				I)(B), check here	٦
	-\$_	822,831. (Part I,	column	(d) must be on cash t	pasis.)		(-/(-/	,(=), ==================================	
Pa	art l	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may i		(a) Revenue and	(b) Net investment	(c) Adjusted	f net	(d) Disbursements	
		necessarily equal the amounts in column (a))	not	expenses per books	income	income		for charitable purposes (cash basis only)	
	1	Contributions, gifts, grants, etc., received				N/A			_
	2	Check I f the foundation is not required to attach Sch	В						_
	3	Interest on savings and temporary cash investments			,.,				_
	4	Dividends and interest from securities		16,537.	16,537.			STATEMENT 1	_
	5a	Gross rents							_
	b	Net rental income or (loss)							
a)	6a	Net gain or (loss) from sale of assets not on line 10		19,196.			一頁岸	SEWED -	
Revenue	b	Gross sales price for all assets on line 6a 92,874	<u>.</u>				-	Olympia	_
ě	7	Capital gain net income (from Part IV, line 2)	. L		19,196.	8		9	<u> </u>
—	8	Net short-term capital gain				36	MAY		_
	9	Income modifications						13	_
	10a	Gross sales less returns and allowances					OG	DENTIT -	
		Less Cost of goods sold				<u> </u>		DEN, OT	
	C	Gross profit or (loss)							
	11	Other income		3,763.	3,763.	<u> </u>		STATEMENT 2	
	12	Total Add lines 1 through 11		39,496.	39,496.				
	13	Compensation of officers, directors, trustees, etc	ļ	0.	0.	<u> </u>		0	•
	14	Other employee salaries and wages	<u> </u>		w .				
S	15	Pension plans, employee benefits	-		· · · · · · · · · · · · · · · · · · ·				
ıses		Legalfees	<u> </u>						
ē		Accounting fees STMT 3	· -	1,810.	1,810.			0	•
ũ		Other professional fees STMT 4	·	5,962.	5,962.	,		0	•
ţį		Interest	-					ļ	
itra	18	Taxes STMT 5		1,797.	<u>597.</u>			0	•
iii	19	Depreciation and depletion		293.	0.	, . <u>_</u>			
d,	20	Occupancy	_						
dΑ	21	Travel, conferences, and meetings	-		<u>.</u>				
l an	22	Printing and publications							
ing	23	Other expenses STMT 6	_	40.	25.			0	•
Operating and Administrative Expen	24	Total operating and administrative		2 222					
ď	0-	expenses. Add lines 13 through 23		9,902.	8,394.			0	•
		Contributions, gifts, grants paid	<u> </u>	80,999.				80,999	·
	26	Total expenses and disbursements.		00 004	0.00:				
	07	Add lines 24 and 25	-	90,901.	8,394.			80,999	<u>•</u>
		Subtract line 26 from line 12:		F1 40F					
		Excess of revenue over expenses and disbursements	<u> </u>	-51,405.	24 400				_
		Net investment income (if negative, enter -0-)	-		31,102.	37/3			_
	تا	Adjusted net income (if negative, enter -0-)	. 1	ŀ		N/A		I .	

Page 2

		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
Р	art	Balance Sheets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	56,054.	6,779.	6,779.
	2	*Savings and temporary cash investments			
	3	Accounts receivable ►		1	
	İ	Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ►		}	
		Less; allowance for doubtful accounts			
		Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
sts	8	Inventories for sale or use .			
Assets	9	Prepaid expenses and deferred charges			
⋖	1	Investments - U.S. and state government obligations		450 005	245 640
	1	Investments - corporate stock STMT 7	471,887.	470,007.	815,612.
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	Į.	Investments - mortgage loans			
	13	Investments - other			·
	14	Land, buildings, and equipment basis ► 1,832. Less accumulated depreciation STMT 8 ► 1,392.	777	440	440
			733.	440.	440.
		Other assets (describe)			
	16	Total assets (to be completed by all filers - see the	E20 674	477,226.	822,831.
	-	instructions. Also, see page 1, item 1)	528,674.	411,440.	622,031.
	1	Accounts payable and accrued expenses			
	18	Grants payable			
Liabilities	19	Deferred revenue			
Ē	20	Loans from officers, directors, trustees, and other disqualified persons			
Ë	21	Mortgages and other notes payable Other liabilities (describe ►)			
	22	Outer liabilities (describe			
	22	Total liabilities (add lines 17 through 22)	0.	0.	
	20	Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted .	528,674.	477,226.	
Fund Balance	25	Temporarily restricted	<u> </u>		
3ak	26	Permanently restricted			
힏	20	Foundations that do not follow SFAS 117, check here			
핖		and complete lines 27 through 31.			
ŏ	27	Capital stock, trust principal, or current funds			
šets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Ass	29	Retained earnings, accumulated income, endowment, or other funds			
Net Assets	30	Total net assets or fund balances	528,674.	477,226.	
_					
	31	Total liabilities and net assets/fund balances	528,674.	477,226.	
P	art		lances		
_	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line 3	0		
•		st agree with end-of-year figure reported on prior year's return)		1	528,674.
2		r amount from Dart L line 27a		2	-51,405.
3		r increases not included in line 2 (itemize)	•	3	0.
4		lines 1, 2, and 3		4	477,269.
5		eases not included in line 2 (itemize) PRIOR YEAR ADJU	JSTMENT	. 5	43.
-		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, col		6	477,226.
<u> </u>					Form 990-DF (2012)

Part IV . Capital Gains a	and Losses for Tax on I	Investment	Income				
• (a) List and descr • 2-story brick wa	ribe the kind(s) of property sold (e. rehouse; or common stock, 200 s	.g., real estate, hs. MLC Co.)		(b) How as P - Puro D - Don	equired hase ation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 460.000 SHS EA	TON CORP PLC				P	12/03/12	04/10/13
ь 1000.000 SHS G	ENERAL ELECTRIC	COMPAN	Υ			11/19/12	05/28/13
c 200.000 SHS AM	<u>ERISOURCEBERGEN</u>	CORP				02/11/03	10/25/13
d 420.000 SHS PNO	C FINANCIAL SER	VICES G	P_INC		P	12/31/09	04/10/13
_e							
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale			(h) Gain or (loss (e) plus (f) minus	
a 28,078.			23,83	5.			4,243.
b 23,628.			20,63	8.			2,990.
c 12,969.			2,77	3.			10,196.
d 28,199.		<u> </u>	26,43	2.			1,767.
е							
Complete only for assets showin	g gain in column (h) and owned b	y the foundation	on 12/31/69		(1)	Gains (Col. (h) gain	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any		col.	(k), but not less tha Losses (from col. (п -0-) ог (h))
a	 _		-				4,243.
b		1					2,990.
С							10,196.
d							1,767.
e							
2 Capital gain net income or (net ca	pital loss) { If gain, also ent	ter in Part I, line -0- in Part I, line	7 7	} _2			19,196.
3 Net short-term capital gain or (los	s) as defined in sections 1222(5)	and (6):					
If gain, also enter in Part I, line 8,		(-/-)			
If (loss), enter -0- in Part I, line 8				<u> </u>	<u> </u>	N/A	<u> </u>
Part V Qualification U	nder Section 4940(e) fo	or Reduced	Tax on Net	Investn	nent Inc	ome	
If section 4940(d)(2) applies, leave the Was the foundation liable for the sect If "Yes," the foundation does not qual 1. Enter the appropriate amount in	ion 4942 tax on the distributable a	complete this pa	rt				Yes X No
	(b)			(c)		T	(d) oution ratio
Base period years Calendar year (or tax year beginnir	ng in) Adjusted qualifying d		Net value of no	ncharitable-		(col. (b) div	rided by col. (c))
2012		59,163.			8,503		.084700
2011		58,335.			6,675		.081397
2010		49,339.		65	7,470	- 	.075044
2009		62,596.			2,980		.111187
2008		67,919.		70	1,136	- 	.096870
2 Total of line 1, column (d)				-6		2	.449198
3 Average distribution ratio for the 5 the foundation has been in exister	•	ii on line 2 by 5,	or by the number	of years	•	3	.089840
4 Enter the net value of noncharitab	le-use assets for 2013 from Part X	K, line 5			-	4	750,000.
5 Multiply line 4 by line 3						5	67,380.
6 Enter 1% of net investment incom	ne (1% of Part I. line 27b)					6	
	(*** -** -** , **** -* - , .			•••		1 1	311.
7 Add lines 5 and 6						7	311. 67,691.
8 Enter qualifying distributions from	 n Part XII, line 4					7 8	
·	 n Part XII, line 4	 ne 1b, and comp	lete that part using		rate.		67,691.

THE SIMPSON FAMILY FOUNDATION

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Pa	rt VI . Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see i	nstru	ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.		İ			
	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	ļ		3	<u>11.</u>
	of Part I, line 27b					
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		1			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	<u> </u>			<u>0.</u>
3	Add lines 1 and 2	3_	<u> </u>		3	11.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4_	<u> </u>			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	ļ		3	11.
6	Credits/Payments:	ļ				
a	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 1,079	•				
b	Exempt foreign organizations - tax withheld at source 6b	_				
C	Tax paid with application for extension of time to file (Form 8868) 6c 6c					
d	Backup withholding erroneously withheld	_	}			
7	Total credits and payments. Add lines 6a through 6d				1,0	<u>79.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8_	<u> </u>			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	_ 9				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			7	68.
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax 768 Refunded	11				0.
	rt VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervel	ne 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 the definition	n)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publis					
	distributed by the foundation in connection with the activities.					1
C	Did the foundation file Form 1120-POL for this year?			1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		•			
	(1) On the foundation. \blacktriangleright \$ 0 . (2) On foundation managers. \blacktriangleright \$ 0					
e	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		Х
_	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		_x_
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	• •		4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	I/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	• • -	•	5		X
•	If "Yes," attach the statement required by General Instruction T.		•	<u> </u>		_ - _
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. 	ite law				
	remain in the governing instrument?	10 1411		6	X]
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 2	1/		7	X	
•	bit and isotheration many actionactions of an additional acting and your in 1905, complete traces, our for, and i acts	•		—		
R۶	Enter the states to which the foundation reports or with which it is registered (see instructions)					l
04	PA					
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					ļ
J	of each state as required by General Instruction G? If "No," attach explanation			8b	X	1
۵	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call	lendar		100		
J	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	nonuai		9		<u>x</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X
10	on any persons become substantial continuations during the tax year. If Tes, attach a scriedule listing their names and addresses		For	m 99 0	-PF	

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/ TA	DIED	10/1	0/1000	

orm	1 990-PF (2013) U/A DTD 10/19/1999 25-674	2398		Page 5
	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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			1
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► NONE			
14		784	-02	<u>11</u>
	Located at ► 102 BUCKINGHAM ROAD, PITTSBURGH, PA ZIP+4 ►1	215		
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		/A Yes	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,	1 1	res	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			
D,	country ► art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
		тт	Yes	No
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		162	140
18	a 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 X No			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?			<u> </u>
	(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"	1		İ
	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.)			
ı	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)? N/A	16		
	Organizations relying on a current notice regarding disaster assistance check here	1		
(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 2013?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
á	a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2013? Yes X No			
	If "Yes," list the years \blacktriangleright			
t	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 If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
)			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year? Yes X No			
ı	b If "Yes," did it have excess business holdings in 2013 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 2013) N/A	3b		
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
ı	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			1

had not been removed from jeopardy before the first day of the tax year beginning in 2013?

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

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 \blacktriangleright

All other program-related investments. See instructions.

Total. Add lines 1 through 3

Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years.

U/A DTD 10/19/1999 25-6742398 Page 8 Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1 720,253. a Average monthly fair market value of securities 1a 41,168. Average of monthly cash balances 1b c Fair market value of all other assets 1c 761,421. d Total (add lines 1a, b, and c) 11 Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 3 761,421. Subtract line 2 from line 1d 3 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 11,421. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4 750,000. 5 37,500. Minimum investment return. Enter 5% of line 5 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.) 37,500. Minimum investment return from Part X, line 6 Tax on investment income for 2013 from Part VI, line 5 Income tax for 2013. (This does not include the tax from Part VI.) 311 Add lines 2a and 2b 2c 37,189. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 189. Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 80,999. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 80,999. 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5 311.

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6

80,688.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

Part XIII Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				37,189.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2013:		ŀ		
a From 2008 33,012.				
b From 2009 34,599.				
c From 2010 17, 162.		-		
dFrom 2011 23,342.				
e From 2012 25,239.	133,354.			
f Total of lines 3a through e	133,334.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶\$ 80,999.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount				37,189.
e Remaining amount distributed out of corpus	43,810.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.		Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annua	0.
6 Enter the net total of each column as indicated below:			į	
	177,164.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract	177,1010			
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable	······			
amount - see instructions	1	0.		
e Undistributed income for 2012. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	0		l	
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008	22 012			
not applied on line 5 or line 7	33,012.			
9 Excess distributions carryover to 2014.	144,152.			
Subtract lines 7 and 8 from line 6a	144,132.			
10 Analysis of line 9: a Excess from 2009 34,599.				
b Excess from 2010 17,162.				
c Excess from 2011 23,342.	ļ	•		
d Excess from 2012 25, 239.				
e Excess from 2013 43,810.				<u> </u>
		-		Form 990-PF (2013)

THE SIMPSON FAMILY FOUNDATION Form 990-PF (2013) U/A DTD 10/19/1999 25-6742398 Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or Tax year Prior 3 years 2 a Enter the lesser of the adjusted net (a) 2013 (b) 2012 (c) 2011 (d) 2010(e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII. line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test - enter; (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in sečtion 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV | Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here \(\sum_{\text{LX}} \) if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors;

323601 10-10-13

3 Grants and Contributions Paid During the	on (continued) e Year or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year	or sposiarrial contributor	roopone		
ŷ ,		}		
A GLIMMER OF HOPE	N/A	PUBLIC	GENERAL	
Р.О. ВОХ 908				
WEXFORD, PA 15090				1,450
ACHIEVA	N/A	PUBLIC	GENERAL	
711 BINGHAM STREET PITTSBURGH, PA 15203				904
PITTSBURGH, PA 15205				800
ALLEGHENY CEMETERY HISTORICAL	N/A	PUBLIC	GENERAL	
ASSOCIATION				
4734 BUTLER STREET PITTSBURGH PA 15201				750
FITTSBOKGII, TA 15201		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
ALZHEIMER'S ASSOCIATION	N/A	PUBLIC	GENERAL	
225 N. MICHIGAN AVENUE, FL. 17 CHICAGO, IL 60601				500
ANIMAL FRIENDS 562 CAMP HORNE ROAD	N/A	PUBLIC	GENERAL	
PITTSBURGH PA 15237				100
	ONTINUATION SHEE	ET(S)	<u>▶</u> 3a	80,999
b Approved for future payment				
NONE				
		-		
Total		<u> </u>	▶ 3b	

nter gross amounts unless otherwise indicated.	Unrelated b	usiness income		by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
Program service revenue:	code		Lode		
a					
b	1 1				
c	1 1		 		
d	1 1		 - - 		
e	1 1		 		
g Fees and contracts from government agencies		·····	 		
Membership dues and assessments			 		
Interest on savings and temporary cash	<u> </u>				
investments	1		1		
Dividends and interest from securities	•		14	16,537.	
Net rental income or (loss) from real estate:			1 3	10,337.	
a Debt-financed property	ļ		 		
b Not debt-financed property					
Net rental income or (loss) from personal					
property					
Other investment income	·		14	3,763.	
Gain or (loss) from sales of assets other				3,703.	
than inventory			18	19,196.	
Net income or (loss) from special events				13/130.	
Gross profit or (loss) from sales of inventory			 -		
Other revenue:					
a				Į.	
b					
С					
d	I I				
t .		0.		39,496.	
eSubtotal, Add columns (b), (d), and (e)	1 3		· · · · · · · · · · · · · · · · · · ·	13	
Subtotal. Add columns (b), (d), and (e)	<u> </u>				
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	- -	•			
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations			omnt D		
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations			empt P	urposes	
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) the worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie ne No. Explain below how each activity for which in	s to the Accor	nplishment of Exolumn (e) of Part XVI-A		· · · · · · · · · · · · · · · · · · ·	elishment of
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations Art XVI-B Relationship of Activitie Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	nplishment of Exolumn (e) of Part XVI-A		· · · · · · · · · · · · · · · · · · ·	lishment of
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie ne No. Explain below how each activity for which i	s to the Accor	nplishment of Exolumn (e) of Part XVI-A		· · · · · · · · · · · · · · · · · · ·	olishment of
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations Art XVI-B Relationship of Activitie Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	nplishment of Exolumn (e) of Part XVI-A		· · · · · · · · · · · · · · · · · · ·	olishment of
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) we worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie The No. Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	nplishment of Exolumn (e) of Part XVI-A		· · · · · · · · · · · · · · · · · · ·	olishment of
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations Art XVI-B Relationship of Activitie Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	nplishment of Exolumn (e) of Part XVI-A		· · · · · · · · · · · · · · · · · · ·	lishment of
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations Art XVI-B Relationship of Activitie Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	nplishment of Exolumn (e) of Part XVI-A		· · · · · · · · · · · · · · · · · · ·	lishment of
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) we worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie The No. Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	nplishment of Exolumn (e) of Part XVI-A		· · · · · · · · · · · · · · · · · · ·	olishment of
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) we worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie The No. Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	nplishment of Exolumn (e) of Part XVI-A		· · · · · · · · · · · · · · · · · · ·	olishment of
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) we worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie The No. Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accorr	nplishment of Exolumn (e) of Part XVI-A		· · · · · · · · · · · · · · · · · · ·	olishment of
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) we worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie The No. Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accorr	nplishment of Exolumn (e) of Part XVI-A		· · · · · · · · · · · · · · · · · · ·	elishment of
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) we worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie The No. Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accorr	nplishment of Exolumn (e) of Part XVI-A		· · · · · · · · · · · · · · · · · · ·	elishment of
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) we worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie The No. Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accorr	nplishment of Exolumn (e) of Part XVI-A		· · · · · · · · · · · · · · · · · · ·	elishment of
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ew worksheet in line 13 instructions to verify calculations Relationship of Activitie ne No. Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accorr	nplishment of Exolumn (e) of Part XVI-A		· · · · · · · · · · · · · · · · · · ·	olishment of
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ew worksheet in line 13 instructions to verify calculations Relationship of Activitie ne No. Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accorr	nplishment of Exolumn (e) of Part XVI-A		· · · · · · · · · · · · · · · · · · ·	olishment of
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accorr	nplishment of Exolumn (e) of Part XVI-A		· · · · · · · · · · · · · · · · · · ·	elishment of
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accorr	nplishment of Exolumn (e) of Part XVI-A		· · · · · · · · · · · · · · · · · · ·	elishment of
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie ine No. Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accorr	nplishment of Exolumn (e) of Part XVI-A		· · · · · · · · · · · · · · · · · · ·	elishment of

Part XVII.	Information Regarding Transfers To and Transactions and Relationships With Noncha Exempt Organizations	ritable	;	
1 Did the o	rganization directly or indirectly engage in any of the following with any other organization described in section 501(c) of	\top	Yes	No
	(other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
	s from the reporting foundation to a noncharitable exempt organization of:	1 1		
(1) Cash		1a(1)		X
(2) Othe	r assets	1a(2)		X
	nsactions;			
(1) Sales	s of assets to a noncharitable exempt organization	1b(1)		X
(2) Purc	hases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rent	al of facilities, equipment, or other assets	1b(3)		X
	abursement arrangements	1b(4)		_X_
	is or loan guarantees	1b(5)		<u>X</u>
• •	ormance of services or membership or fundraising solicitations	1b(6)		_ <u>X</u> _
	of facilities, equipment, mailing lists, other assets, or paid employees	1c	<u> </u>	<u>X</u>
	wer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, as given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, s		ets,	
	as given by the reporting foundation. If the foundation received less than fall market value in any transaction of sharing arrangement, s d) the value of the goods, other assets, or services received.	HOW III		
(a) Line no	(b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and	sharıng arı	angeme	nts
(4,	N/A			
ın section	ndation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described is 501(c) of the Code (other than section 501(c)(3)) or in section 527? Complete the following schedule.	☐ Yes	X] No
	(a) Name of organization (b) Type of organization (c) Description of relations	nip		
	N/A			
Sign Here	return share share the same that the same th	y the IRS ourn with the own below Yes	prepare (see <u>in</u> st	er
1 0.9	Print/Type preparer's name Preparer's symature / Date Check if PTIN			
	ROBERT J. LALLY, self-employed			
Paid		0088	432	
Preparer	Firm's name ► LALLY & CO., LLC Firm's EIN ► 25-1			
Use Only				
	Firm's address ► 5700 CORPORATE DRIVE, SUITE 800			
	PITTSBURGH, PA 15237 Phone no. (412)	367-	819	0
		orm 99 0		

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient ASPINWALL RIVERFRONT PARK N/A PUBLIC GENERAL 285 RIVER AVENUE ASPINWALL, PA 15215 500. BOYD COMMUNITY CENTER N/A PUBLIC GENERAL 1220 POWERS RUN ROAD PITTSBURGH PA 15238 250. BUCKNELL UNIVERSITY N/A PUBLIC GENERAL 701 MOORE AVENUE LEWISBURG, PA 17837 1,250. CANINE COMPANIONS FOR INDEPENDENCE N/A PUBLIC GENERAL P.O. BOX 446 SANTA ROSA, CA 95402-0446 500. CARNEGIE MUSEUM OF PITTSBURGH N/A PUBLIC GENERAL 4400 FORBES AVENUE PITTSBURGH, PA 15213 2,300. CATHOLIC CHARITIES OF PITTSBURGH N/A PUBLIC GENERAL 212 9TH STREET PITTSBURGH, PA 15222 500. CENTRAL CATHOLIC HIGH SCHOOL N/A PUBLIC GENERAL 4720 FIFTH AVENUE PITTSBURGH, PA 15213 150. CFWC h/a PUBLIC GENERAL 951 OLD SALEM ROAD GREENSBURG, PA 15601 1,000. CHABAD OF FOX CHAPEL N/A PUBLIC GENERAL 107 WOODSHIRE DRIVE PITTSBURGH, PA 15215 250. CHILDREN'S HOSPITAL OF PITTSBURGH N/A PUBLIC GENERAL FOUNDATION 4401 PENN AVENUE PITTSBURGH, PA 15224 100. Total from continuation sheets 77 399.

3 Grants-and Contributions Paid During th				
* Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
CHRISTIAN COMMUNITY OUTREACH	N/A	PUBLIC	GENERAL	
5912 PENN AVENUE	3771	TOBBLE	O LINEIVALI	
PITTSBURGH, PA 15206				1,60
COMMUNITY CENTER AND LIBRARY ASSOCIATION	N/A	PUBLIC	GENERAL	
1220 POWERS RUN ROAD		1		
PITTSBURGH, PA 15238				5,000
COOPER-SIEGEL COMMUNITY LIBRARY	N/A	PUBLIC	GENERAL	
403 FOX CHAPEL ROAD				
PITTSBURGH, PA 15238			 	500
FAMILY RESOURCES	N/A	PUBLIC	GENERAL	
141 SOUTH HIGHLAND AVENUE PITTSBURGH, PA 15206		1		8,30
.1110000001, 111 10000				1
FORT LIGONIER	N/A	PUBLIC	GENERAL	
200 SOUTH MARKET STREET		}		,
LIGONIER, PA 15658		 		2,000
FOX CHAPEL DISTRICT ASSOCIATION	N/A	PUBLIC	GENERAL	
P.O. BOX 111595	N/A	FORDIC	GENERAL	
PITTSBURGH, PA 15238		<u> </u>		12!
FRICK ART & HISTORICAL SOCIETY	N/A	PUBLIC	GENERAL	
7227 REYNOLDS STREET				2 50
PITTSBURGH, PA 15208				3,500
FRIENDS OF THE RIVERFRONT	N/A	PUBLIC	GENERAL	
33 TERMINAL WAY	1			
PITTSBURGH, PA 15219		 		600
ANDREW GLVID OD AV LOCKDAY CONTROL				
GARDEN CLUB OF ALLEGHENY COUNTY P.O. BOX 368	N/A	PUBLIC	GENERAL,	
SEWICKLEY, PA 15143				350
GEORGE W. BUSH FOUNDATION	N/A	PUBLIC	GENERAL	
2943 SMU BOULEVARD				
DALLAS TX 75205 Total from continuation sheets		<u> </u>		50

3 Grants-and Contributions Paid During the				<u> </u>
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome of business)	or substantial contributor	recipient		
HABITAT FOR HUMANITY	N/A	PUBLIC	GENERAL	
121 HABITAT STREET		1		
AMERICUS GA 31709				1
HOSANNA HOUSE, INC	N/A	PUBLIC	GENERAL	
807 WALLACE AVENUE WILKINSBURG, PA 15221]		1,6
VIII. INDIDINO, IN 19221				1.0
JDRF	N/A	PUBLIC	GENERAL	
960 PENN AVENUE, SUITE 1000		}		
PITTSBURGH, PA 15222				2
JOURNEYS OF LIFE FUND FOR KATE	N/A	PUBLIC	GENERAL	
810 BELLEFONTE STREET				1 0
SHADYSIDE, PA 15232		 		1,0
LAUREL HIGHLANDS COUNCIL, BSA	N/A	PUBLIC	GENERAL	
1275 BEDFORD AVENUE		1 02210		
PITTSBURGH, PA 15219				2,0
NATIONAL MS SOCIETY	N/A	PUBLIC	GENERAL	
1501 REEDSDALE STREET #105 PITTSBURGH, PA 15233				1.0
1110B0KGII, 14 19299				
PENN STATE UNIVERSITY	N/A	PUBLIC	GENERAL	
UNIVERSITY PARK				
STATE COLLEGE, PA 16801	_	<u></u>		2
PINE-RICHLAND YOUTH CENTER 5554 COMMUNITY CENTER DRIVE	N/A	PUBLIC	GENERAL	
GIBSONIA, PA 15044				1,7
				
PIRATES CHARITIES	N/A	PUBLIC	GENERAL	
115 FEDERAL STREET				
PITTSBURGH, PA 15212				7
PITTSBURGH FILMMAKERS	N/A	PUBLIC	GENERAL	
477 MELWOOD AVENUE PITTSBURGH, PA 15213				2
Total from continuation sheets				

3 Grants and Contributions Paid During the		τ		 -
• Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
		}		
PITTSBURGH HISTORY AND LANDMARKS	N/A	PUBLIC	GENERAL	
FOUNDATION 100 WEST STATION SQUARE DRIVE #450				
PITTSBURGH PA 15219		}		10
PITTSBURGH NORTH OPTIMIST CLUB	N/A	PUBLIC	GENERAL	
139 FREEPORT ROAD, SUITE 100				
ASPINWALL, PA 15215	 			35
PITTSBURGH PARKS CONSERVANCY	N/A	PUBLIC	GENERAL	
2000 TECHNOLOGY DRIVE #300		1		
PITTSBURGH, PA 15219	ļ	ļ		25
DIRECTION DENGLITYS COUNTRY OF		DIIDI TO		1
PITTSBURGH PENGUINS FOUNDATION ONE CHATHAM CENTER, SUITE 480	N/A	PUBLIC	GENERAL	
PITTSBURGH, PA 15219				3.00
	{			
RIVERLIFE	N/A	PUBLIC	GENERAL	
707 GRANT STREET, SUITE 3500				
PITTSBURGH, PA 15219		 		3,93
RUFFED GROUSE SOCIETY	N/A	PUBLIC	GENERAL	
451 MCCORMICK ROAD		}		
CORAOPOLIS, PA 15108	 			27
SANDBRIDGE VOLUNTEER RESCUE SQUAD	N/A	PUBLIC	GENERAL	
3029 BARBERRY LANE				
VIRGINIA BEACH, VA 23453	<u> </u>	 		10
CUADU CIDE ACADEM	7/2	7777 70	OTHER A.	
SHADY SIDE ACADEMY 423 FOX CHAPEL ROAD	N/A	PUBLIC	GENERAL	
PITTSBURGH PA 15238		1		1.50
				·
SHARPSBURG FAMILY WORSHIP CENTER	N/A	PUBLIC	GENERAL	
200 8TH STREET		1		0.50
SHARPSBURG, PA 15215	 	 		2,50
ST. BALDRICK'S FOUNDATION	N/A	PUBLIC	GENERAL	1
1330 SOUTH MAYFLOWER AVENUE, SUITE 400				
MONROVIA, CA 91016	1	I	1	50

Part XV Supplementary Informati 3 Grants and Contributions Paid During the			·	T
• Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
T. FRANCIS UNIVERSITY	N/A	PUBLIC	GENERAL	}
17 EVERGREEN DRIVE	}			}
LORETTO, PA 15940		 		100
ST. JAMES SCHOOL	N/A	PUBLIC	GENERAL	}
201 BROAD STREET				
SEWICKLEY, PA 15143		 	 	100
ST. MARGARET FOUNDATION	N/A	PUBLIC	GENERAL	
815 FREEPORT ROAD	1721	OBBIC	SIMBIAD	
PITTSBURGH, PA 15215		<u> </u>		7,771
STEPHEN SILLER TUNNEL TO TOWERS	N/A	PUBLIC	GENERAL	
FOUNDATION				ļ
2361 HYLAN BOULEVARD				}
STATEN ISLAND, NY 10306				5,000
THE CHILDREN'S HOME OF PITTSBURGH	N/A	PUBLIC	GENERAL	
5324 PENN AVENUE				
PITTSBURGH, PA 15224		 	-	250
THE CHILDREN'S INSTITUTE	N/A	PUBLIC	GENERAL	
1405 SHADY AVENUE		1		
PITTSBURGH, PA 15217				500
THE ELLIS FUND	N/A	DURI TO	CONTED A I	
365 RIDGECREST DRIVE	N/A	PUBLIC	GENERAL	
SADDLEBROOKE, MO 65630		ļ		50
THE MEL DOUGLASS FUND	N/A	PUBLIC	GENERAL	
193 W. HUTCHINSON AVENUE				1
PITTSBURGH, PA 15218		 	 	1,500
THE PITTSBURGH CULTURAL TRUST	N/A	PUBLIC	GENERAL	
803 LIBERTY AVENUE PITTSBURGH, PA 15222		1		2 500
TITIODORGII, FA 19242		 		2,500
THE PITTSBURGH FOUNDATION	N/A	PUBLIC	GENERAL	
FIVE PPG PLACE, SUITE 250	,,,,		CHILLIAM	
PITTSBURGH PA 15222				1,050
Total from continuation sheets				

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient THE PITTSBURGH PROMISE N/A PUBLIC GENERAL 1901 CENTRE AVENUE # 204 PITTSBURGH, PA 15219 600, UNIVERSITY OF FINDLAY N/A PUBLIC GENERAL 1000 NORTH MAIN STREET FINDLAY, OH 45840 1,250. VETERANS OF FOREIGN WARS N/A PUBLIC GENERAL 9625 PERRY HIGHWAY PITTSBURGH, PA 15237 1,000. WASHINGTON CITY/COUNTY MANAGEMENT N/A PUBLIC GENERAL ASSOCIATION 777 NORTH CAPITAL STREET NE WASHINGTON DC 20002 1_500, WESTERN PA SCHOOL FOR THE DEAF N/A PUBLIC GENERAL 300 W. SWISSVALE AVENUE PITTSBURGH, PA 15218 2_600. WESTMORELAND CROQUET CLUB PUBLIC GENERAL N/A 855 GEORGES STATION ROAD GREENSBURG, PA 15601 250. WOMEN'S CENTER & SHELTER OF GREATER N/A PUBLIC GENERAL PITTSBURGH P.O. BOX 9024 PITTSBURGH, PA 15224 250. N/A WYEP PUBLIC GENERAL 67 BEDFORD SQUARE PITTSBURGH PA 15203 175. YMCA OF GREATER PITTSBURGH N/A PUBLIC GENERAL 420 FORT DUQUESNE BOULEVARD, SUITE 625 700. PITTSBURGH PA 15222 Total from continuation sheets

FORM 990-PF DIVII	DENDS	AND INTE	REST	FROM SECU	RITIES	STATEMENT	1
GROS AMOU		CAPITA GAINS DIVIDEN		(A) REVENUE PER BOOKS	(B) NET INVEST MENT INCOM		
CHARLES SCHWAB 16	,537.		0.	16,537	. 16,537	•	
TO PART I, LINE 4 16	,537.		0.	16,537	16,537	•	
FORM 990-PF		OTHER	INCO	ME		STATEMENT	2
DESCRIPTION			RE		(B) NET INVEST- MENT INCOME	(C) ADJUSTE NET INCO	
CHARLES SCHWAB - NONDIVIDED DISTRIBUTION DELL INC SETTLMENT PROCEED		_		3,751.	3,751. 12.		
TOTAL TO FORM 990-PF, PAR	r I, 1	LINE 11 =		3,763.	3,763.		
FORM 990-PF		ACCOUNT	ING :	FEES		STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) F INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITA PURPOS:	
ACCOUNTING FEES		1,810	•	1,810.			0.
TO FORM 990-PF, PG 1, LN 1	16B	1,810	 • = ==	1,810.			0.
FORM 990-PF	OTI	HER PROFE	SSIO	NAL FEES	· · · · · · · · · · · · · · · · · · ·	STATEMENT	 4
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) I INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITA PURPOS	
MANAGEMENT FEES		5,962	•	5,962.			0.
TO FORM 990-PF, PG 1, LN 1		5,962	•	5,962.			0.
	===		= ==			=====	====

FORM 990-PF	TAX	ES	- 1. 1. 1. 1. 1. 1.	STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
FOREIGN TAXES TAXES	597. 1,200.	597.		0.
TO FORM 990-PF, PG 1, LN 18	1,797.	597		0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
MISCELLANEOUS BANK SERVICE CHARGES	15. 25.	0 · 25 ·		0.
TO FORM 990-PF, PG 1, LN 23	40.	25.		0.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 7
DESCRIPTION		ВС	OOK VALUE	FAIR MARKET VALUE
AMERISOURCEBERGEN CORP AUTOMATIC DATA PROCESSING INC BARD C R INCORPORATED BCE INC BECTON DICKINSON & COMPANY COLGATE-PALMOLIVE CO CONOCOPHILLIPS EATON CORP PLC EXXON MOBIL CORP FLUOR CORPORATION GENERAL ELECTRIC IBM JOHNSON & JOHNSON LPL FINANCIAL HLDGS INC MASTERCARD INC MICROSOFT CORP NATIONAL CINEMEDIA INC NORTHERN TRUST CORP PEPSICO	C		6,655. 19,118. 7,589. 19,933. 13,420. 20,938. 14,768. 0. 14,441. 18,312. 0. 13,739. 21,748. 19,691. 15,478. 19,869. 19,771. 21,899. 13,511.	33,749. 42,015. 37,503. 32,035. 34,252. 37,822. 25,434. 0. 33,396. 32,116. 0. 27,760. 32,057. 28,230. 50,128. 29,180. 27,944. 30,945. 29,029.

* THE SIMPSON FAMILY FOUNDATION U/	A DTD 10		25-6742398
PFIZER INCORPORATED		21,503.	39,513.
PNC FINANCIAL SERVICES GROUP		0.	0.
SEASPAN CORP		28,704. 41,641. 14,318. 24,166. 28,553. 30,242.	39,015. 44,403. 31,983. 35,727. 28,464. 32,912.
SYSCO CORPORATION			
UNILEVER			
UNITED PARCEL SERVICE - CL B			
ALPS TRUST ETF			
VANGUARD FTSE EMERGING MARKTETS ET	F		
TOTAL TO FORM 990-PF, PART II, LIN	470,007.	815,612.	
FORM 990-PF DEPRECIATION OF ASSE	TS NOT HELD FOR	INVESTMENT	STATEMENT 8
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER	1,832.	1,392.	440.
TOTAL TO FM 990-PF, PART II, LN 14	1,832.	1,392.	440.

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990-PF

COMPUTER	Current Yéar Deduction	293.	
Observation Observation Observation Observation Observation Observation Observation Observation Observation Observation Official 2000BB.00 17 1,832. 916. 916. 916. 183	Current Sec 179	0	
1COMPUTER Method Life Live Cost Of Basis Excl Basis Defence alon **TOTAL 990-PF PG 1 1,832. 916. 916. DBPR 1,832. 916. 916. 916. 1,832. 916. 916. 916. 1,832. 916. 916. 916. 1,832. 916. 916. 916. 1,832. 916. 916. 916. 1,832. 916. 916. 916. 1,832. 916. 916. 916. 916. 1,832. 916. 916. 916. 916. 916. 1,832. 916. 916. 916. 916. 916. 1,832. 916.	Accumulated Depreciation	183.	
DEPR Description Adquired Method Life No. Cost Of Bass Erd Bass * TOTAL 990-PF PG 1 DEPR 1, 832. 1, 832.	Basis For Depreciation	916.	
Description Adjurged Method Life No. Cost Or Basis	Reduction In Basis	916.	
1COMPUTER * TOTAL 990-PF PG 1 DEPR	Bus % Excl		
1COMPUTER 071612200DB5.00 DBPR	Unadjusted Cost Or Basis	1,832.	
1COMPUTER 071612200DB5.00 FT TOTAL 990-PF PG 1 DEPR	No	17	
DEPR Description TCOMPUTER TOTAL 990-PF PG 1 DEPR	Life	_	
1COMPUTER * TOTAL 990-PF PG 1 DEPR	Method	200DB	
COMPUTER * TOTAL 990-PF PG DEPR	Date Acquired	071612	
Asset No No No No No No No No No No No No No	Description	90-PF PG	
	Asset No	5 7	

(D) - Asset disposed

328102 05-01-13

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2013 DEPRECIATION AND AMORTIZATION REPORT

— CURRENT YEAR FEDERAL

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293. 293. Current Year Deduction Ö Current Sec 179 183. 183. Accumulated Depreciation SIMPSON FAMILY FOUNDATION DTD 10/19/1999 916, 916, Basis For Depreciation 916. 916. Reduction in Basis Bus % Excl THE U/A 1,832. 1,832. Unadjusted Cost Or Basis 2 2 2 3 17 07/16/12/200DB5.00 Life Method Date Acquired 1COMPUTER * TOTAL 990-PF PG DEPR Description Asset No

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

328102 05-01-13

(Rev. 5/03)

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF STATE
BUREAU OF CHARITABLE ORGANIZATIONS
207 NORTH OFFICE BUILDING
HARRISBURG, PA 17120

(717) 783-1720 1-800-732-0999 (WITHIN PA) FAX (717) 783-6014

Institution of Purely Public Charity Registration Statement For the Fiscal Year Which Ended: 12/31/2013

Exempt from registration. (Give reas	on for exemption, c	complete items #1- #3, and sign below.)
1. Employer Identification # 25-6742398		Registration # (If known)
2. Legal name of organization: The Simps	son Family Foundation	U/A DTD 10/19/1999
2 ala Milliam Simpana		
3. c/o William Simpson Street address 102 Buckingham Road		
City Pittsburgh	State PA	Zip Code 15215
County Allegheny		
Telephone # (412) 784-0211	800 Telephone	#
4. Date organized: 10/19/19995. Has your organization's tax-exempt st	tatus ever heen rev	oked by the Internal Revenue Service?
Yes No X (If "yes", attach copy		oked by the internal Nevenue Service:
Tes [No [A] (II yes , attach copy	oi revocation.)	
7. Does any other domestic or foreign or organization or does your organization of foreign organization? Yes No X	on? Yes	(If "yes", attach explanation listing name, inization.) 0% or greater interest in your er interest in any other domestic or the following information for each domestic or
foreign organization: name and type of c and relationship of organization to your 8. Attach a <u>complete</u> copy of your organ	organization.) ization's IRS 990 Re	eturn and Schedule A for the fiscal year
covered by this registration statement. (Make sure you incli	ude copies of <u>all</u> pages and attachments.)
9. Please include \$15 filing fee. (Make chennsylvania".)	neck or money orde	r made payable to the "Commonwealth of
Complete the following if an e	extension is needed	to file the IRS 990 Return
I0. An extension of time until	is requeste	d for filing our IRS 990 Return.
I do hereby declare that the inform knowledge, information, and belief.	ation contained he	rein is true and correct to the best of my
p William Dungson		-
SIGNATURE OF AUTHORIZED	OFFICIAL	
William H. Simpson, Trus	tee	p 5/14/14
I YUL OU DDINT NAME AND T	111 - ()-	'DATE '

AUTHORIZED OFFICIAL OF THE ORGANIZATION