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Return of Private Foundation

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

OMB No. 1545-0052

2013

Department of the Treasury
Internal Revenue ServiceDo 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.

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation THE SIMMS/MANN FAMILY FOUNDATION		A Employer identification number 31-1812498
Number and street (or P.O. box number if mail is not delivered to street address) 9320 WILSHIRE BLVD	Room/suite 300	B Telephone number 310-275-1395
City or town, state or province, country, and ZIP or foreign postal code BEVERLY HILLS, CA 90212		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 83,851,183.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	2,425,000.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	566,750.	566,491.		STATEMENT 1
	4 Dividends and interest from securities	846,332.	846,332.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	932,532.			
	b Gross sales price for all assets on line 6a	6,846,050.			
	7 Capital gain net income (from Part IV, line 2)		932,532.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	487,063.	463,184.		STATEMENT 3	
12 Total. Add lines 1 through 11	5,257,677.	2,808,539.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	70,000.	0.		70,000.
	14 Other employee salaries and wages	27,898.	0.		27,898.
	15 Pension plans, employee benefits	6,500.	0.		6,500.
	16a Legal fees	43,637.	0.		43,637.
	b Accounting fees	38,950.	1,300.		33,900.
	c Other professional fees	453,288.	292,773.		143,983.
	17 Interest				
	18 Taxes	428,161.	0.		12,704.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	83,737.	5,600.		78,137.
	22 Printing and publications				
	23 Other expenses	392,601.	305,629.		82,977.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,544,772.	605,302.		499,736.
	25 Contributions, gifts, grants paid	2,324,769.			2,793,769.
26 Total expenses and disbursements. Add lines 24 and 25	3,869,541.	605,302.		3,293,505.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	1,388,136.				
b Net investment income (if negative, enter -0-)		2,203,237.			
c Adjusted net income (if negative, enter -0-)			N/A		

A

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	4,476.	7,794.	7,794.
	2 Savings and temporary cash investments	440,889.	222,181.	222,181.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	38.	609.	609.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 9	5,453,019.	12,300,991.	12,300,991.
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 10		55,313,159.	66,638,360.	66,638,360.
14 Land, buildings, and equipment; basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶ STATEMENT 11)		10,624,439.	4,681,248.	4,681,248.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		71,836,020.	83,851,183.	83,851,183.
17 Accounts payable and accrued expenses		195,251.	17,811.	
18 Grants payable		595,000.	126,000.	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 12)	0.	360,000.	
23 Total liabilities (add lines 17 through 22)	790,251.	503,811.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	71,045,769.	83,347,372.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	71,045,769.	83,347,372.		
31 Total liabilities and net assets/fund balances	71,836,020.	83,851,183.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	71,045,769.
2 Enter amount from Part I, line 27a	2	1,388,136.
3 Other increases not included in line 2 (itemize) ▶ NET UNREALIZED GAIN/(LOSS)	3	10,913,467.
4 Add lines 1, 2, and 3	4	83,347,372.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	83,347,372.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b SEE ATTACHED STATEMENT				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 6,846,050.		5,913,518.	932,532.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			932,532.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	932,532.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	}	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	2,062,706.	66,290,580.	.031116
2011	3,446,307.	67,781,307.	.050845
2010	2,940,603.	64,170,671.	.045825
2009	1,705,515.	58,478,527.	.029165
2008	2,762,295.	70,588,167.	.039133

2 Total of line 1, column (d)	2	.196084
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.039217
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	72,020,118.
5 Multiply line 4 by line 3	5	2,824,413.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	22,032.
7 Add lines 5 and 6	7	2,846,445.
8 Enter qualifying distributions from Part XII, line 4	8	3,293,505.

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. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	22,032.
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-)		2	0.
3 Add lines 1 and 2		3	22,032.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	22,032.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	39,195.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	39,195.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
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	17,163.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input checked="" type="checkbox"/> 17,163. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	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 XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> CA, DE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		X
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 year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

SEE STATEMENT 13

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Part 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? 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? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>ANDREW KANE</u> Telephone no. ► <u>310-275-1395</u> Located at ► <u>9320 WILSHIRE BLVD, BEVERLY HILLS, CA</u> ZIP+4 ► <u>90212</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 15		N/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
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 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)):		
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? If "Yes," list the years ► _____, _____, _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	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. ► _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
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)	3b	X
4a 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 2013?	4b	X

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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:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐

5b

X

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

SEE STATEMENT 14

☒ Yes ☐ No

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 a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
VICTORIA MANN SIMMS	PRESIDENT/DIRECTOR			
9320 WILSHIRE BLVD. SUITE 300				
BEVERLY HILLS, CA 90212	15.00	70,000.	0.	0.
RONALD A. SIMMS	TREASURER/VICE PRESIDENT			
9320 WILSHIRE BLVD. SUITE 300				
BEVERLY HILLS, CA 90212	2.00	0.	0.	0.
JOSH SIMMS	SECRETARY/DIRECTOR			
9320 WILSHIRE BLVD. SUITE 300				
BEVERLY HILLS, CA 90212	1.00	0.	0.	0.
JULIE SIMMS LIEBMAN	DIRECTOR			
9320 WILSHIRE BLVD. SUITE 300				
BEVERLY HILLS, CA 90212	1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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Part X**Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	7,379,286.
b	Average of monthly cash balances	1b	15,051,429.
c	Fair market value of all other assets	1c	50,686,156.
d	Total (add lines 1a, b, and c)	1d	73,116,871.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	1,747,956.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	73,116,871.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,096,753.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	72,020,118.
6	Minimum investment return. Enter 5% of line 5	6	3,601,006.

Part XI**Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	3,601,006.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	22,032.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	22,032.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,578,974.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,578,974.
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	3,578,974.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	3,293,505.
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	3,293,505.
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	22,032.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,271,473.

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 4940(e) reduction of tax in those years.

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				3,578,974.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			2,965,790.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 3,293,505.				
a Applied to 2012, but not more than line 2a			2,965,790.	
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				327,715.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (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:				
a 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 deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 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				3,251,259.
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 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

N/A

- ☐ 4942(1)(3) or ☐ 4942(1)(5)

- (e) Total

- (4) Gross investment income

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT ATTACHED 9320 WILSHIRE BLVD, SUITE #300 BEVERLY HILLS, CA 90212		PC	GENERAL SUPPORT	2,793,769.
Total			3a	2,793,769.
b Approved for future payment				
FOUNDATION FOR SANTA BARBARA CITY COLLEGE 721 CLIFF DR SANTA BARBARA, CA 93109		PC	CAMPAIGN FOR STUDENT SUCCESS	96,000.
Total			3b	96,000.

Part XVII	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations
------------------	--

- | | | Yes | No |
|----------|--|--------------|----------|
| 1 | 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: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | 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. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

of which preparer has any knowledge.

PRESIDENT/DIRECTOR

TOR

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Dáte

Check ☐ self-employed

PTIN

RICHARD L. RUVELSON

NOV 05 2014

P00234075

Firm's name ► **GREEN HASSON & JANKS LLP**

Firm's EIN ► 95-1777440

Firm's address ► 10990 WILSHIRE BLVD., 16TH FLOOR
LOS ANGELES, CA 90024-3929

Phone no. (310) 873-1600

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.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

THE SIMMS/MANN FAMILY FOUNDATION

Employer identification number

31-1812498

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

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

- ☒ For 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. ▶ \$ _____

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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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) (2013)

Name of organization THE SIMMS/MANN FAMILY FOUNDATION	Employer identification number 31-1812498
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	THE US LIFE FUND FOR JULIE SIMMS LIEBMAN 1029 W. THIRD AVE #400 ANCHORAGE, AK 99501	\$ <u>2,425,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE SIMMS/MANN FAMILY FOUNDATION**31-1812498****Part II Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organization

Employer identification number

THE SIMMS/MANN FAMILY FOUNDATION**31-1812498**

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

--	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

--	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

--	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

--	--

THE SIMMS/MANN FAMILY FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a MASON CAPITAL, LTD	P	10/29/09	11/18/13
b PALO ALTO NETWORKS, INC	P	01/02/11	VARIOUS
c PIMCO	P	11/10/09	VARIOUS
d SILVER SPRINGS NETWORKS INC	P	08/31/11	VARIOUS
e STEEL PARTNERS	P	10/01/03	12/01/13
f THE RAPTOR PRIV HLDGS LTD	P	04/01/05	VARIOUS
g FOREIGN EXCHANGE GAIN/(LOSS)	P	VARIOUS	VARIOUS
h CAPITAL GAIN DISTRIB PMC	P	VARIOUS	VARIOUS
i PARTNERSHIP GAIN/(LOSS)	P	VARIOUS	VARIOUS
j			
k			
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 3,102,618.		2,400,000.	702,618.
b 247,043.		14,199.	232,844.
c 3,300,000.		3,304,583.	<4,583.>
d 20,094.		14,456.	5,638.
e 58,539.		50,937.	7,602.
f 19,882.		27,026.	<7,144.>
g		102,317.	<102,317.>
h 11,709.			11,709.
i 86,165.			86,165.
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			702,618.
b			232,844.
c			<4,583.>
d			5,638.
e			7,602.
f			<7,144.>
g			<102,317.>
h			11,709.
i			86,165.
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	932,532.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

The Simms/Mann Family Foundation
Year ended December 31, 2013

Part X Line 1e - Reduction claimed for blockage or other factors.

Investment in Real Estate

- 1) Description of asset
33.33% Member interest in Industry Drive Associates, LLC.
Industry Drive Associates, LLC owns and rents industrial real estate.
- 2) Securities Percentage owned
N/A Not a Security
- 3) FMV before claimed blockage discount 2,683,744
- 4) Amount of discount claimed 925,892
- 5) The investment has been appraised pursuant to IRC Reg. 53.4942(a)-2(c)(4)(iv)(b)
The discount was taken for lack of control and lack of marketability.

The Simms/Mann Family Foundation
Year ended December 31, 2013

Part X Line 1e - Reduction claimed for blockage or other factors.

Investment in Real Estate

- 1) Description of asset
50% Member interest in Anchor Industrial Investments, LLC.
Anchor Industrial Investments owns and rents industrial real estate.
- 2) Securities Percentage owned
N/A Not a Security
- 3) FMV before claimed blockage discount 2,740,214
- 4) Amount of discount claimed 822,064
- 5) The investment has been appraised pursuant to IRC Reg. 53.4942(a)-2(c)(4)(iv)(b)
The discount was taken for lack of control and lack of marketability.

Simms/Mann Family Foundation
31-01812498
Form 990-PF, Part XV - Grants and Contributions Paid During 2013
12/31/2013

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient		Purpose of Grant or Contribution	Amount
A Place Called Home 2830 South Central Avenue Los Angeles, CA 90011	None Public Charity 501(c)(3) and 509(a)(1)		Civic	1,500.00
Academy of Healing Arts for Teens AHAI Inc 111 E Arrellaga Street Santa Barbara, CA 93101	None Public Charity 501(c)(3) and 509(a)(1)		Civic	5,525.00
American Friends of Magen David Adom 352 Seventh Avenue, Suite 400 New York, NY 10001	None Public Charity 501(c)(3) and 509(a)(1)		Medical	10,250.00
American Friends of the Israel Museum 500 Fifth Ave., Suite 2540 New York, NY 10110	None Public Charity 501(c)(3) and 509(a)(1)		Civic	10,000.00
American National Red Cross 2025 E St Washington, DC 20006	None Public Charity 501(c)(3) and 509(a)(1)		Medical	1,000.00
Avon Products Foundation Inc 777 3rd Avenue New York, NY 10017	None Public Charity 501(c)(3) and 509(a)(1)		Civic	1,000.00
Bayrth Lepletot Inc 1362 W 32nd Street Brooklyn, NY 11210	None Public Charity 501(c)(3) and 509(a)(1)		Civic	250.00
Beverly Hills Firemen's Relief Fund P O Box 1720 Beverly Hills, CA 90213	None Public Charity 501(c)(3) and 509(a)(1)		Civic	1,000.00
Beverly Hills Police Officer's Benevolent Fund 464 N Rexford Dr Beverly Hills, CA 90210	None Public Charity 501(c)(3) and 509(a)(1)		Civic	1,000.00
Cedars Sinai Medical Center 8700 Beverly Blvd West Hollywood, CA 90048	None Public Charity 501(c)(3) and 509(a)(1)		Medical	1,500.00

Simms/Mann Family Foundation
31-01812498
Form 990-PF, Part XV - Grants and Contributions Paid During 2013
12/31/2013

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient		Purpose of Grant or Contribution	Amount
	None	Public Charity		
Cerebral Palsy International Research Foundation 186 Princeton Hightstown Rd Princeton Junction, NJ 08550	None	Public Charity 501(c)(3) and 509(a)(1)	Medical	17,500 00
Children's Bureau of Southern California 1910 Magnolia Avenue Los Angeles, CA 90007	None	Public Charity 501(c)(3) and 509(a)(1)	Civic	2,500 00
Children's Hospital of LA 4650 Sunset Blvd Los Angeles, CA 90027	None	Public Charity 501(c)(3) and 509(a)(1)	Medical	100,250 00
Children's Music Fund 1301 20th St., Ste 220 Santa Monica, CA 90404	None	Public Charity 501(c)(3) and 509(a)(1)	Civic	500 00
City of Hope 1500 W Duarte Rd Duarte, CA 91010	None	Public Charity 501(c)(3) and 509(a)(1)	Medical	5,100 00
Community Partners 1000 N Alameda Street, Suite 240 Los Angeles, CA 90012	None	Public Charity 501(c)(3) and 509(a)(1)	Civic	2,000 00
Covenant House California 1325 N Western Ave Hollywood, CA 90027	None	Public Charity 501(c)(3) and 509(a)(1)	Civic	200 00
Crohn's & Colitis Foundation of America, Inc 386 Park Ave South, 17th Floor New York, NY 10016	None	Public Charity 501(c)(3) and 509(a)(1)	Medical	1,000 00
Ensemble Theatre Project Inc P O Box 2307 Santa Barbara, CA 93120	None	Public Charity 501(c)(3) and 509(a)(2)	Civic	534 00

Simms/Mann Family Foundation
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Form 990-PF, Part XV - Grants and Contributions Paid During 2013
12/31/2013

Recipient Name and Address	Relationship to Substantial Contributor and		Purpose of Grant or Contribution	Amount
	Foundation Status of Recipient			
Everychild Foundation P O Box 1808 Pacific Palisades, CA 90272	None Public Charity 501(c)(3) and 509(a)(1)	Civic	5,000 00	
Foundation for Santa Barbara City College 721 Cliff Dr Santa Barbara, CA 93109	None Public Charity 501(c)(3) and 509(a)(1)	Educational	35,000 00	
Friends of the Israel Defense Forces 1430 Broadway, Suite 1301 New York, NY 10018	None Public Charity 501(c)(3) and 509(a)(1)	Civic	300,000 00	
Friendship Connection Foundation Inc c/o Sarowitz Milito Co 169 West End Brooklyn, NY 11235	None Public Charity 501(c)(3) and 509(a)(2)	Civic	25,000 00	
Geffen Playhouse 10886 LeConte Avenue Los Angeles, CA 90024	None Public Charity 501(c)(3) and 509(a)(1)	Civic	20,000 00	
International Dyslexia Association 5225 Canyon Crest Dr , Suite 71-308 Riverside, CA 92507	None Public Charity 501(c)(3) and 509(a)(2)	Medical	500 00	
Israel Cancer Research Fund 295 Madison Avenue, Suite 1030 New York, NY 10017	None Public Charity 501(c)(3) and 509(a)(1)	Medical	25,000 00	
Jewish Federation Council of Greater Los Angeles 6505 Wilshire Blvd , Ste 800 Los Angeles, CA 90048	None Public Charity 501(c)(3) and 509(a)(1)	Civic	260,000 00	
Jewish Federation of Greater Santa Barbara 524 Chapala St Santa Barbara, CA 93101	None Public Charity 501(c)(3) and 509(a)(1)	Civic	5,000 00	

Simms/Mann Family Foundation
31-01812498
Form 990-PF, Part XV - Grants and Contributions Paid During 2013
12/31/2013

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient		Purpose of Grant or Contribution	Amount
	None	Religious		
Jewish Resource Center Chabad of Aspen 435 West Main Street Aspen, CO 81611	Public Charity 501(c)(3) and 509(a)(1)		Religious	50,000 00
KCET-Community Television of Southern California 2900 W Alameda Avenue Burbank, CA 91505	None Public Charity 501(c)(3) and 509(a)(1)	Civic		1,000 00
KOCE-TV Foundation 3080 Bristol Street, Suite 400 Costa Mesa, CA 92626	None Public Charity 501(c)(3) and 509(a)(1)	Civic		1,000 00
KOCE-TV Foundation 3080 Bristol Street, Suite 400 Costa Mesa, CA 92626	None Public Charity 501(c)(3) and 509(a)(1)	Civic		500 00
LA County Museum of Natural History 900 Exposition Blvd Los Angeles, CA 90007	None Public Charity 501(c)(3) and 509(a)(2)	Civic		500 00
Los Angeles Child Development Center 2014 Sawtelle Blvd Los Angeles, CA 90025	None Public Charity 501(c)(3) and 509(a)(1)	Civic		250 00
Media Fellowship International 7210 NE 149th Place Kenmore, WA 98028	None Public Charity 501(c)(3) and 509(a)(1)	Religious		1,000 00
Music Associates of Aspen 225 Music School Road Aspen, CO 81611	None Public Charity 501(c)(3) and 509(a)(1)	Civic		7,000 00
National Brain Tumor Society 124 Watertown St., Suite 2D Watertown, MA 02472	None Public Charity 501(c)(3) and 509(a)(1)	Medical		500 00

Simms/Mann Family Foundation
31-01812498
Form 990-PF, Part XV - Grants and Contributions Paid During 2013
12/31/2013

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	
			Amount
National Center for Family Philanthropy Inc 1101 Connecticut Ave., Suite 220 Washington, DC 20036	None Public Charity 501(c)(3) and 509(a)(1)	Civic	500 00
People Assisting the Homeless 340 N Madison Ave Los Angeles, CA 90004	None Public Charity 501(c)(3) and 509(a)(1)	Civic	5,000 00
Performing Arts Center of Los Angeles County 135 N Grand Ave Los Angeles, CA 90012	None Public Charity 501(c)(3) and 509(a)(1)	Civic	1,000 00
Philanthropy Roundtable 1150 17th St NW, Suite 503 Washington, DC 20036	None Public Charity 501(c)(3) and 509(a)(1)	Civic	1,000 00
Prince of Wales Foundation 888 17th St NW, Suite 201 Washington, DC 20006	None Public Charity 501(c)(3) and 509(a)(1)	Civic	50,000 00
Rancho Research Institute 7601 E Imperial Hwy 900 Annexa Downey, CA 90242	None Public Charity 501(c)(3) and 509(a)(2)	Medical	507,500 00
Regents UCLA 10920 Wilshire Blvd, Suite 620 c/o Payroll Mgr Los Angeles Campus Los Angeles, CA 90024	None Public Charity 501(c)(3) and 509(a)(1)	Educational	1,000 00
Regents UCLA 10920 Wilshire Blvd, Suite 620 c/o Payroll Mgr Los Angeles Campus Los Angeles, CA 90024	None Public Charity 501(c)(3) and 509(a)(1)	Medical	500,000 00
Regents UCLA 10920 Wilshire Blvd, Suite 620 c/o Payroll Mgr Los Angeles Campus Los Angeles, CA 90024	None Public Charity 501(c)(3) and 509(a)(1)	Religious	29,500 00

Simms/Mann Family Foundation
31-01812498
Form 990-PF, Part XV - Grants and Contributions Paid During 2013
12/31/2013

Recipient Name and Address	Relationship to Substantial Contributor and		Purpose of Grant or Contribution	Amount
	Foundation	Status of Recipient		
Santa Barbara International Film Festival 1528 Chapala St., Ste 203 Santa Barbara, CA 93101	None	Public Charity 501(c)(3) and 509(a)(1)	Civic	3,310 00
Santa Barbara Museum of Art 1130 State Street Santa Barbara, CA 93101	None	Public Charity 501(c)(3) and 509(a)(1)	Civic	13,000 00
Shriners Hospitals for Children P O Box 31356 Tampa, FL 33631	None	Public Charity 501(c)(3) and 509(a)(1)	Medical	300 00
Simms/Mann Institute for Education and Community Development 9320 Wilshire Blvd., Suite 300 Beverly Hills, CA 90212	None	Private Operating Charity 501(c)(3)	Educational	500,000 00
Simon Wiesenthal Center 1399 S Roxbury, 2nd Floor Los Angeles, CA 90035	None	Public Charity 501(c)(3) and 509(a)(1)	Civic	1,800 00
Stop Cancer 2566 Overland Ave., Suite 790 Los Angeles, CA 90064	None	Public Charity 501(c)(3) and 509(a)(1)	Medical	1,500 00
The Arnold Gold Foundation 619 Palisades Avenue Englewood Cliffs, NJ 07632	None	Public Charity 501(c)(3) and 509(a)(2)	Medical	10,000 00
The Aspen Institute 1 Dupont Circle NW, Suite 700 Washington, DC 20036	None	Public Charity 501(c)(3) and 509(a)(2)	Civic	10,000 00
The Museum of Contemporary Art 250 S Grand Ave Los Angeles, CA 90012	None	Public Charity 501(c)(3) and 509(a)(1)	Civic	10,000 00

Simms/Mann Family Foundation
31-01812498
Form 990-PF, Part XV - Grants and Contributions Paid During 2013
12/31/2013

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
The Rape Foundation 1223 Wilshire Blvd, No 410 Santa Monica, CA 90403	None Public Charity 501(c)(3) and 509(a)(1)	Civic	1,000 00
The Salvation Army 180 East Ocean Blvd , 9th Floor Long Beach, CA 90802	None Public Charity 501(c)(3) and 509(a)(1)	Civic	1,000 00
Trinity Christian Center of Santa Ana 14131 Chambers Rd Tustin, CA 92780	None Public Charity 501(c)(3) and 509(a)(1)	Religious	1,000 00
UCSB Arts & Lectures 3201 Saash Payroll Office Santa Barbara, CA 93106	None Public Charity 501(c)(3) and 509(a)(1)	Civic	10,000 00
United Presbyterian Church USA 10822 Wilshire Blvd Los Angeles, CA 90024	None Public Charity 501(c)(3) and 509(a)(1)	Religious	5,000 00
Venice Family Clinic 604 Rose Ave Venice, CA 90291	None Public Charity 501(c)(3) and 509(a)(1)	Medical	50,000 00
Wallis Annenberg Center for Performing Arts 9911 W Pico Blvd , Suite 680 Los Angeles, CA 90035	None Public Charity 501(c)(3) and 509(a)(1)	Civic	175,000 00
Wilderness Youth Project 5386 Hollister Ave , Ste D Santa Barbara, CA 93111	None Public Charity 501(c)(3) and 509(a)(1)	Civic	500 00
Women's Guild Cedars Sinai Medical Center 8700 Beverly Blvd , Ste 2416 Los Angeles, CA 90048	None Public Charity 501(c)(3) and 509(a)(1)	Medical	5,000 00
TOTAL			2,793,769 00

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
GREENFIELD ETHANOL	421,132.	421,132.	
JP MORGAN ACCRUED INT	13.	13.	
JP MORGAN MONEY MARKET	66.	66.	
PARTNERSHIP INTEREST INCOME	144,844.	145,280.	
PARTNERSHIP TAX-EXEMPT INCOME	695.	0.	
TOTAL TO PART I, LINE 3	566,750.	566,491.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP DIVIDEND INCOME	609,757.	0.	609,757.	609,757.	
PIMCO DIVIDEND INCOME	236,575.	0.	236,575.	236,575.	
TO PART I, LINE 4	846,332.	0.	846,332.	846,332.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
TIKCHIK INTEREST INCOME	366,419.	366,419.	
PARTNERSHIP INCOME/(LOSS)- UBTI	<38,065.>	0.	
OTHER INVESTMENT INCOME	61,944.	0.	
PARTNERSHIP INCOME/(LOSS)	96,765.	96,765.	
TOTAL TO FORM 990-PF, PART I, LINE 11	487,063.	463,184.	

FORM 990-PF	LEGAL FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	43,637.	0.		43,637.	
TO FM 990-PF, PG 1, LN 16A	43,637.	0.		43,637.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	38,950.	1,300.		33,900.	
TO FORM 990-PF, PG 1, LN 16B	38,950.	1,300.		33,900.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MGMT FEES	165,321.	148,789.		0.	
PROFESSIONAL AND ADMIN. SERVICE FEES	287,967.	143,984.		143,983.	
TO FORM 990-PF, PG 1, LN 16C	453,288.	292,773.		143,983.	

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL TAXES	49,195.	0.		0.	
PAYROLL TAXES	8,161.	0.		8,161.	
CA FILING FEE	10.	0.		10.	
UBI TAXES	6,262.	0.		0.	
DEFERRED TAXES	360,000.	0.		0.	

USE TAX	4,533.	0.	4,533.
TO FORM 990-PF, PG 1, LN 18	428,161.	0.	12,704.

FORM 990-PF	OTHER EXPENSES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OUTSIDE CONSULTING	5,613.	0.		5,613.
DUES AND SUBSCRIPTIONS	653.	327.		326.
ACCTNG COMPUTER SYS EXP	1,808.	904.		904.
OTHER DIRECT CHARITABLE COSTS	7,459.	0.		7,459.
INSURANCE	2,878.	0.		2,878.
APPRAISAL FEES	14,000.	0.		14,000.
RECRUITING EXPENSE	45,000.	0.		45,000.
OFFICE EXPENSE	6,047.	0.		6,047.
PENALTIES	4,794.	0.		0.
MEMBERSHIP FEE	750.	0.		750.
PARTNERSHIP INVESTMENT EXPENSES	303,599.	304,398.		0.
TO FORM 990-PF, PG 1, LN 23	392,601.	305,629.		82,977.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
HALOZYME THERAPEUTICS	12,168,881.	12,168,881.
XOOM	122,207.	122,207.
AMYRIS BIOTECHNOLOGIES	9,903.	9,903.
TOTAL TO FORM 990-PF, PART II, LINE 10B	12,300,991.	12,300,991.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
GREENFIELD ETHANOL	FMV	2,917,624.	2,917,624.
AG SUPERFUND, L.P.	FMV	198,187.	198,187.
EMINENCE FUND, LTD.	FMV	3,034,380.	3,034,380.
FARALLON CAPITAL INSTITUTE	FMV	856,816.	856,816.
FIR TREE INTERNATIONAL	FMV	3,404,035.	3,404,035.
EMERGING SOVEREIGN OFFSHORE FUND	FMV	1,099,244.	1,099,244.
SANKATY SENIOR LOAN FUND, L.P.	FMV	1,032,471.	1,032,471.
OMEGA OVERSEAS PTR LTD	FMV	7,636,082.	7,636,082.
STEEL PARTNERSHIP	FMV	167,197.	167,197.
THE RAPTOR GLOBAL FUND LTD.	FMV	16,972.	16,972.
BOSTON VENTURES V, L.P.	FMV	49,058.	49,058.
BOSTON VENTURES VI, L.P.	FMV	280,735.	280,735.
GRAYSTONE VENTURE FUND LP	FMV	46,405.	46,405.
INDUSTRY DRIVE ASSOCIATES, LLC	FMV	1,757,852.	1,757,852.
NCD PARTNERS V, L.P.	FMV	740,051.	740,051.
PORTAGE FOUNDERS, L.P.	FMV	81,075.	81,075.
PIMCO	FMV	20,437,201.	20,437,201.
GREENLIGHT	FMV	2,216,700.	2,216,700.
BRUIN BIOMETRICS, LLC	FMV	70,423.	70,423.
DAVIDSON KEMPNER INST PTNR	FMV	3,092,305.	3,092,305.
BREXAN HOWARD FUND LIMITED	FMV	1,163,863.	1,163,863.
MASON CAPITAL, LTD	FMV	0.	0.
TACONIC OFFSHORE, LTD	FMV	2,975,673.	2,975,673.
LONE STAR RE FUND II	FMV	591,898.	591,898.
LONE STAR FUND VII	FMV	496,598.	496,598.
ABSOLUTE RETURN CAYMAN, LTD	FMV	3,455,494.	3,455,494.
ANCHOR INDUSTRIAL INVSTMTS, LLC	FMV	1,918,150.	1,918,150.
PHARO MACRO FUND, LTD	FMV	1,911,703.	1,911,703.
VIRTUAL WORLD COMPUTING, LLC	FMV	51,950.	51,950.
ALLEN GLOBAL PTNRS OFFSHORE	FMV	2,104,433.	2,104,433.
NCD PARTNERS VII, L.P.	FMV	2,833,785.	2,833,785.
TOTAL TO FORM 990-PF, PART II, LINE 13		66,638,360.	66,638,360.

FORM 990-PF

OTHER ASSETS

STATEMENT 11

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
NOTES RECEIVABLE - SEE FOOTNOTE	10,334,433.	4,291,924.	4,291,924.
ACCRUED INTEREST	255,943.	310,557.	310,557.
OTHER ASSETS	34,063.	78,767.	78,767.
TO FORM 990-PF, PART II, LINE 15	10,624,439.	4,681,248.	4,681,248.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 12
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED EXCISE TAX	0.	360,000.
TOTAL TO FORM 990-PF, PART II, LINE 22	0.	360,000.

FORM 990-PF	EXPLANATION CONCERNING PART VII-A, LINE 8B	STATEMENT 13
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EXPLANATION

FORM 990-PF NOT REQUIRED FOR DELAWARE.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 14

GRANTEE'S NAME

SIMMS/MANN INSTITUTE FOR EDUCATION AND COMMUNITY DEVELOPMENT

GRANTEE'S ADDRESS9320 WILSHIRE BLVD, SUITE 300
BEVERLY HILLS, CA 90212

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
100,000.	01/30/13	100,000.	12/31/13

PURPOSE OF GRANT

THE GRANT WAS DISTRIBUTED EXCLUSIVELY FOR CHARITABLE PURPOSES, IN FURTHERANCE OF THE GRANTEE'S PRIMARY PURPOSE OF (A) DEVELOPING CURRICULUM FOR STUDENTS OF INFANT/TODDLER EDUCATION, FOCUSING ON PRENATAL TO THREE YEARS OF AGE, (B) CREATING A THINK TANK OF EARLY CHILDHOOD DEVELOPMENT EDUCATORS WITHIN THE CALIFORNIA COMMUNITY COLLEGE SYSTEM, AND (C) DEVELOPING EDUCATIONAL MATERIALS AND TOOLS RELATED TO EMOTIONAL SKILL BUILDING AND DEVELOPMENT.

DATES OF REPORTS BY GRANTEE

12/31/13

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

GRANTEE'S NAME

THE SIMMS FAMILY FOUNDATION

GRANTEE'S ADDRESS9320 WILSHIRE BLVD, SUITE 300
BEVERLY HILLS, CA 90212

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
20,000.	02/27/08	16,165.	12/31/13

PURPOSE OF GRANT

LEGAL AND OTHER EXPENSES TO FORM THE FOUNDATION, APPLY FOR TAX-EXEMPT STATUS, FUTURE GRANTS TO 501(C)(3) ORGANIZATIONS AND ADMINISTRATIVE EXPENSES.

DATES OF REPORTS BY GRANTEE

12/31/13

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

THE SIMMS/MANN FAMILY FOUNDATION HAS GRANTED ADDITIONAL TIME TO THE GRANTEE TO SPEND THE REMAINING FUNDS.

GRANTEE'S NAME

SIMMS/MANN INSTITUTE FOR EDUCATION AND COMMUNITY DEVELOPMENT

GRANTEE'S ADDRESS9320 WILSHIRE BLVD, SUITE 300
BEVERLY HILLS, CA 90212

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
400,000.	05/08/13	300,414.	12/31/13

PURPOSE OF GRANT

THE GRANT WAS DISTRIBUTED EXCLUSIVELY FOR CHARITABLE PURPOSES, IN FURTHERANCE OF THE GRANTEE'S PRIMARY PURPOSE OF (A) DEVELOPING CURRICULUM FOR STUDENTS OF INFANT/TODDLER EDUCATION, FOCUSING ON PRENATAL TO THREE YEARS OF AGE, (B) CREATING A THINK TANK OF EARLY CHILDHOOD DEVELOPMENT EDUCATORS WITHIN THE CALIFORNIA COMMUNITY COLLEGE SYSTEM, AND (C) DEVELOPING EDUCATIONAL MATERIALS AND TOOLS RELATED TO EMOTIONAL SKILL BUILDING AND DEVELOPMENT.

DATES OF REPORTS BY GRANTEE

12/31/13

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 15

NAME OF MANAGER

VICTORIA MANN SIMMS
RONALD A. SIMMS

GENERAL EXPLANATION

STATEMENT 16

FORM/LINE IDENTIFIER

FORM 990-PF, FOOTNOTE REGARDING STATEMENT 11

EXPLANATION:

ON SEPTEMBER 15, 2007, THE SIMMS/MANN FAMILY FOUNDATION "FOUNDATION" RECEIVED A CONTRIBUTION FROM A THIRD PARTY IN THE FORM OF TWO PROMISSORY NOTES, IN WHICH THE OBLIGATOR OF SUCH NOTES IS A DISQUALIFIED PARTY. THE CONTRIBUTION MADE WAS MOTIVATED ONLY BY A CHARITABLE INTENT, AND NEITHER THE DONOR NOR ANY OTHER PARTY RECEIVED ANY CONSIDERATION IN RETURN FROM THE FOUNDATION. IN THE OPINION OF LEGAL COUNSEL, THE TRANSACTION FALLS WITHIN THE EXCEPTION FOR AN ACT OF SELF-DEALING PURSUANT TO TREASURY REGULATION 53.4941 (D)-(2)(C)(3). THIS INFORMATION IS BEING REPORTED ON LINE 15 AND NOT LINE 6, BECAUSE LINE 6 RELATES TO ONLY LOANS TO DISQUALIFIED PERSONS THAT WERE ACTUALLY MADE BY THE FOUNDATION.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions.	Enter filer's identifying number
	THE SIMMS/MANN FAMILY FOUNDATION	Employer identification number (EIN) or
	31-1812498	
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	9320 WILSHIRE BLVD, NO. 300	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	BEVERLY HILLS, CA 90212	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

SIMMS, INC

- The books are in the care of ► **9320 WILSHIRE BLVD, SUITE 300 - BEVERLY HILLS, CA 90212**
Telephone No. ► **310-275-1395** Fax No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2013** or
► ☐ tax year beginning , and ending

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	26,084.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	39,195.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

efiled 5/12/14

5602

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box ☒ **X**
- Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	THE SIMMS/MANN FAMILY FOUNDATION	31-1812498
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	9320 WILSHIRE BLVD, NO. 300	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	BEVERLY HILLS, CA 90212	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (Individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

SIMMS, INC

- The books are in the care of **9320 WILSHIRE BLVD, SUITE 300 - BEVERLY HILLS, CA 90212**
- Telephone No. **310-275-1395** Fax No.

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until **NOVEMBER 17, 2014**.
- For calendar year **2013**, or other tax year beginning , and ending .
- If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- State in detail why you need the extension
TAXPAYER NEEDS ADDITIONAL TIME TO ACCUMULATE ALL OF THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	26,084.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	39,195.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature **AGENT** Title **AGENT** Date **8/11/14**

Form 8868 (Rev. 1-2014)

5602