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DLN: 93491141000154

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

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► Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For	cale	endar year 2013, or tax y	ear beginning 01-	01-2013 , and	d end	ding 12-31-	2013	
		undation NS FAMILY FOUNDATION				A Employer id	entification numbe	er
• • • • • • • • • • • • • • • • • • • •	2 31110	No Transcription				41-1957458		
Num	ber and	d street (or P O box number if mail is n	ot delivered to street addres	s) Room/suite		B Telephone nu	ımber (see ınstructior	ns)
42		F SHORES BOULEVARD				(952) 484-6742	2	
		n, state or province, country, and ZIP or 34103	foreign postal code			C If exemption	application is pending	g, check here 🕨 🦵
— G С	hecka	all that apply	Initial return o	of a former public cha	rıty	D 1 . Foreian oi	rganizations, check he	ere 🕨 🗀
		Final return Address char	Amended retu	•	,	2. Foreign o	rganizations meeting re and attach comput	the 85% test,
<u>—</u>	neck ty		501(c)(3) exempt privi	ate foundation		E If private for	undation status was t	erminated
		n 4947(a)(1) nonexempt charita	ble trust Cother tax	able private foundation	n	under sectio	n 507(b)(1)(A), chec	k here 🕨 l
I Fai	ır marl	ket value of all assets at end	J Accounting method	V Cash	rual	F If the founda	ation is in a 60-month	
		from Part II, col. (c), \$ 390,492	Other (specify) (Part I, column (d) mus	t be on cash basis.)		under sectio	n 507(b)(1)(B), chec	k here 🕨 🕨
Pa	rt I	Analysis of Revenue a total of amounts in columns (b), (c necessarily equal the amounts in columnstructions)), and (d) may not	(a) Revenue and expenses per books	1 (d)	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc schedule)	, received (attach					
	2	Check ► ✓ If the foundation is	not required to attach					
	3	Interest on savings and tempo	rary cash investments					
	4	Dividends and interest from se	curities	8,063		8,063	8,063	
	5a	Gross rents						
	ь	Net rental income or (loss)						
<u>Φ</u>	6a	Net gain or (loss) from sale of a	assets not on line 10	14,615				
Revenue	ь	Gross sales price for all assets	s on line 6 a					
8	7	Capital gain net income (from F	Part IV, line 2)			14,615		
	8	Net short-term capital gain .						
	9	Income modifications						
	10a	Gross sales less returns and allowances						
	Ь	Less Cost of goods sold						
	c	Gross profit or (loss) (attach s						
	11	Other income (attach schedule						
	12	Total. Add lines 1 through 11		22,678		22,678	8,063	
	13	Compensation of officers, direc						
. 6	14	Other employee salaries and w	=					
Expenses	15	Pension plans, employee benef						
<u>5</u>	16a	Legal fees (attach schedule).						
Ë	Ь	Accounting fees (attach sched						
	C	Other professional fees (attach	•	<u> </u>		2,797		
ä	17	Interest						
¥	18	Taxes (attach schedule) (see i	•	276		89		
Administrative	19	Depreciation (attach schedule)						
늘	20	Occupancy						
Ē	21	Travel, conferences, and meeti						
and	22	Printing and publications Other expenses (attach school		<u> </u>	<u> </u>			
Ē	23	Other expenses (attach sched						
rat	24	Total operating and administra		4,173		2,886		0
Operating	25	Add lines 13 through 23 Contributions, gifts, grants pair		17,290		2,000		17,290
J	25 26			21,463		2,886		17,290
		Total expenses and disburseme	ents. Add lines 24 and	21,703		2,000		17,230
	27	Subtract line 26 from line 12	as and dishawara	4 345				
	a	Excess of revenue over expens		1,215		19,792		
	b	Net investment income (if negative Adjusted net income (if negativ				19,792	8,063	
	C	Aujusteu net income (if negati)	/e, enter -u-)	I	I		0,003	1

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Va	ılue	(c) Fair Market Value
	1	Cash—non-interest-bearing	12,068	(=) 230K VC	8,490	
	2	Savings and temporary cash investments	5,677		8,396	8,396
	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 (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) 🕨				
		Less allowance for doubtful accounts 🟲				
y.	8	Inventories for sale or use				
sets	9	Prepaid expenses and deferred charges				
ΑŞ	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)	249,915	<u> </u>	251,989	373,606
	С	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) -				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis 🟲				
		Less accumulated depreciation (attach schedule) 🟲				
	15	Other assets (describe)				
	16	Total assets (to be completed by all filers—see the				
		ınstructions Also, see page 1, item I)	267,660		268,875	390,492
	17	Accounts payable and accrued expenses				
	18	Grants payable				
≝│	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
abi	21	Mortgages and other notes payable (attach schedule)				
_	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)			0	
		Foundations that follow SFAS 117, check here				
		and complete lines 24 through 26 and lines 30 and 31.				
θS	24	Unrestricted	267,660	;	268,875	
Fund Balances	25	Temporarily restricted	·		•	
<u>8</u>	26	Permanently restricted				
Ē		Foundations that do not follow SFAS 117, check here				
-un		and complete lines 27 through 31.				
or -	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
Assets	29	Retained earnings, accumulated income, endowment, or other funds				
Ą	30	Total net assets or fund balances (see page 17 of the				
Net		ınstructions)	267,660	7	268,875	
	31	Total liabilities and net assets/fund balances (see page 17 of				
		the instructions)	267,660	2	268,875	
Pa	rt II	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 ag	ree		
		with end-of-year figure reported on prior year's return)			1	267,660
2		Enter amount from Part I, line 27a			2	1,215
3		Other increases not included in line 2 (itemize) 🟲		-	3	
4		Add lines 1, 2, and 3			4	268,875
5		Decreases not included in line 2 (itemize) 🟲		_ [5	
6		Total net assets or fund balances at end of year (line 4 minus line 5)—P	art II, column (b), lin	ie 30 .	6	268,875

2-story brick warehouse, or common stock, 200 shs MLC Co D-Donation (mo, day, yr) (mo, da	1 a b c d	(a) List and describe the		estment				
A List and accende the kindly of property sol (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.) A Story brick warehouse, or common stock, 200 shs MLC Co.) B 300 SH COMCAST	b c d e				Income		1	
La 300 SH COMCAST	b c d e				÷,	P—Purchase	(c) Date acquired	(d) Date sold (mo , day, yr)
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (b) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (b) and owned by the foundation on 12/31/69 Complete only for assets showing gain or (loss) as of 12/31/69 Complete only for assets (h) gain minus col (h) gain mi	c d e	300 SH COMCAST					2009-09-24	2013-12-17
Ce) Gross sales price Cf) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) plus (f) minus (g)	d e	300 SH ORACLE CORP				Р	2000-12-08	2013-07-16
(e) Gross sales price	е	300 SH ORACLE CORP				Р	2001-03-16	2013-07-16
(e) Gross sales price	е							
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) plus (f) minus (g) (g) Base pense of sale (g) plus (f) minus (g) (g) plus expense of sale (g) plus (f) minus (g) (g) plus (g)								
14,690		Gross sales price	1 1	ed				
b 9,579 9 9,579 6 5,068 4,5 c 9,579 5 5,068 4,5 d		14,6	` '		P			9,539
c 9,579 5,068 4,5 d						-		565
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col (i) over col (j), if any col (k), but not less than -0-0 col (k), but not less than		9,5	79			5,06	8	4,51
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM V as of 12/31/69 (i) Adjusted basis as of 12/31/69 (ii) Excess of col (i) col (k), but not less than -0-jection 49.5 (iii) Excess of col (i) col (k), but not less than -0-jection 49.5 (iv) Excess of col (i) col (k), but not less than -0-jection 49.5 (iv) Excess of col (ii) col (k), but not less than -0-jection 49.5 (iv) Excess of col (ii) col (k), but not less than -0-jection 49.5 (iv) Excess of col (iii) col (k), but not less than -0-jection 49.5 (iv) Excess of col (iii) col (k), but not less than -0-jection 49.5 (iv) Excess of col (iii) col (k), but not less than -0-jection 49.5 (iv) Excess of col (iii) col (k), but not less than -0-jection 49.5 (iv) Excess of col (iiii) col (k), but not less than -0-jection 49.5 (iv) Excess of col (iiii) col (k), but not less than -0-jection 49.5 (iv) Excess of col (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		,				,		,
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(i) FM V as of 12/31/69 as of 12/31/69 over col (j), if any Losses (from col (h)) a								
to to the section 4940(d)(2) applies, leave this part blank so 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 page 18 of the instructions before making any entries (coli (b) divided by col (c)) (a) (b) (b) (c) (a) (a) (b) (a) (b) (b) (c) (c) (c) (d) (b) Adjusted qualifying distributions (a) (a) (b) Adjusted qualifying distributions (a) (b) Adjusted qualifying distributions (b) Adjusted qualifying distributions (c) (c) (d) (b) Distribution ratio (coli (b) divided by col (c)) (c) (d) (d) (d) (d) (b) Distribution ratio (coli (b) divided by col (c)) (coli (b) divided by col (c)) 2012 16,000 319,446 0 05008 2011 20,800 330,526 0 06293 2010 14,65 4,55	(i) F	FM V as of 12/31/69	3,		` '	` '		•
c 4,5 d 2 Capital gain net income or (net capital loss)	a							9,539
Tenter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries (a) Base perod years Calendar year (or tax year beginning in) 2 Capital gain net income or (net capital loss) [18 gain, also enter in Part I, line 8, column (c) (see instructions) 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8								56!
Tenter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries (a) Base perod years Calendar year (or tax year beginning in) 2 Capital gain net income or (net capital loss) [18 gain, also enter in Part I, line 8, column (c) (see instructions) 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8								4,51
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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 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 8 If gain enter i								
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) (see instructions) If (loss), enter -0- in Part I, line 8		Capital dain net income d	or (net capital loss)					
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			Ĺ			J	2	14,61
In Part I, line 8	3	Net short-term capital ga	ıın or (loss) as defined in section	ons 1222	(5) and (6)			
section 4940(d)(2) applies, leave this part blank s the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? 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 page 18 of the instructions before making any entries (a) Base period years Calendar year (b) Adjusted qualifying distributions (col (b) divided by col (c)) 2012 16,000 319,446 0 05008 2011 20,800 330,526 0 06293 2010 59,050 339,682	Part V		er Section 4940(e) for	Reduced	 l Tax on	· · · Net Investme	<u> </u>	
section 4940(d)(2) applies, leave this part blank s the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? 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 page 18 of the instructions before making any entries (a) Base period years Calendar year (b) Adjusted qualifying distributions (col (b) divided by col (c)) 2012 16,000 319,446 0 05008 2011 20,800 330,526 0 06293 2010 59,050 339,682	For optic	onal use by domestic priva	te foundations subject to the s	ection 49	40(a) tax o	on net investment	income)	
s the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? 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 page 18 of the instructions before making any entries (a) (b) (b) Adjusted qualifying distributions (c) Net value of noncharitable-use assets (col (b) divided by col (c)) 2012 16,000 319,446 0 05008 2011 20,800 330,526 0 06293 2010 59,050 339,682	·	·	-				ilicollic /	
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Adjusted qualifying distributions (a) Base period years Calendar year (or tax year beginning in) 2012 (b) Adjusted qualifying distributions 16,000 2012 2010 (c) Net value of noncharitable-use assets (col (b) divided by col (c)) 2019 2010 319,446 005008 2010 330,526 017383			o timo pare braine				medine)	
(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 16,000 319,446 0 05008 2011 20,800 330,526 0 06293 2010 59,050 339,682 0 17383	Vas the f		ction 4942 tax on the distribut				·	┌ Yes 🔽 No
Base period years Calendar Adjusted qualifying distributions Net value of noncharitable-use assets Distribution ratio (col (b) divided by col (c))	Vas the f		ction 4942 tax on the distribut				·	┌ Yes ┌ No
Adjusted qualifying distributions Net value of noncharitable-use assets Distribution ratio (col (b) divided by col (c))	Vas the f f "Yes,"	the foundation does not qu	ction 4942 tax on the distributualify under section 4940(e)	o not com	plete this	part	eriod?	Γ Yes Γ No
2012 16,000 319,446 0 05008 2011 20,800 330,526 0 06293 2010 59,050 339,682 0 17383	Vas the f f "Yes," 1 Ente	the foundation does not quer the appropriate amount (a)	ction 4942 tax on the distributualify under section 4940(e) During each column for each year, s	o not com	nplete this	part	eriod? making any entries (d)	
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	Vas the f f"Yes," 1 Ente Base p	the foundation does not quer the appropriate amount (a) period years Calendar tax year beginning in)	ction 4942 tax on the distributualify under section 4940(e) Ein each column for each year, s (b) Adjusted qualifying distributions	o not com see page 1	nplete this 18 of the in	part structions before table-use assets	eriod? making any entries (d) Distributior	n ratio
2009 17 360 328 342 0.05120	Vas the f f"Yes," 1 Ente Base p	the foundation does not quer the appropriate amount (a) period years Calendar tax year beginning in) 2012	ction 4942 tax on the distributualify under section 4940(e) Described in each column for each year, sometimes (b) Adjusted qualifying distributions	o not com see page 1	nplete this 18 of the in	part structions before table-use assets 319,446	eriod? making any entries (d) Distributior	n ratio by col (c))
2007 17,500 330,343 0 03130	Vas the f f"Yes," 1 Ente Base p	the foundation does not quer the appropriate amount in the control of the control	ction 4942 tax on the distributualify under section 4940(e) Down for each year, sometimes (b) Adjusted qualifying distributions 16,000 20,800	o not com see page 1	nplete this 18 of the in	table-use assets 319,446 330,526	eriod? making any entries (d) Distributior	n ratio by col (c)) 0 050087
2000	Vas the f f"Yes," 1 Ente Base p	the foundation does not quer the appropriate amount in the control of the control	ction 4942 tax on the distributualify under section 4940(e) Down for each year, sometimes (b) Adjusted qualifying distributions 16,000 20,800	oo not com	nplete this 18 of the in	table-use assets 319,446 330,526	eriod? making any entries (d) Distributior	n ratio by col (c)) 0 050087 0 062930
	Vas the f f"Yes," 1 Ente Base p	the foundation does not quer the appropriate amount (a) period years Calendar (tax year beginning in) 2012 2011 2010	ction 4942 tax on the distributualify under section 4940(e) Ein each column for each year, s (b) Adjusted qualifying distributions 16,000 20,800 59,050	oo not com	nplete this 18 of the in	table-use assets 319,446 330,526 339,682	eriod? making any entries (d) Distributior	n ratio by col (c)) 0 050087 0 062930 0 173839
2008 21,110 343,862 0.06139	Vas the f f"Yes," 1 Ente Base p	the foundation does not quer the appropriate amount in the appropriate	ction 4942 tax on the distributualify under section 4940(e) Extra each column for each year, so the column for each year.	oo not com	nplete this 18 of the in	part structions before table-use assets 319,446 330,526 339,682 338,343	eriod? making any entries (d) Distributior	n ratio by col (c)) 0 050087 0 062930 0 173839 0 051309
	Vas the f f "Yes," 1 Ente Base p year (or	the foundation does not quer the appropriate amount in the appropriate	ction 4942 tax on the distributualify under section 4940(e) Expression	Net valu	nplete this 8 of the in: (c) e of nonchari	structions before table-use assets 319,446 330,526 339,682 338,343 343,862	eriod? making any entries (d) Distributior (col (b) divided	n ratio by col (c)) 0 050087 0 062930 0 173839 0 051309 0 061391
2 Total of line 1, column (d)	Vas the f f"Yes," 1 Ente Base p year (or	the foundation does not quer the appropriate amount in the appropriate	ction 4942 tax on the distributualify under section 4940(e) Expression	oo not com	nplete this 8 of the in: (c) e of nonchari	part structions before table-use assets 319,446 330,526 339,682 338,343 343,862	eriod? making any entries (d) Distributior (col (b) divided	n ratio by col (c)) 0 050087 0 062930 0 173839 0 051309 0 061391
2 Total of line 1, column (d)	Vas the f f"Yes," 1 Ente Base p year (or	the foundation does not quer the appropriate amount in the appropriate	ction 4942 tax on the distributualify under section 4940(e) During each column for each year, so (b) Adjusted qualifying distributions 16,000 20,800 59,050 17,360 21,110 b for the 5-year base period—d	Net valu	nplete this 8 of the in (c) e of nonchari	structions before table-use assets 319,446 330,526 339,682 338,343 343,862	making any entries (d) Distributior (col (b) divided	0 399556
Total of line 1, column (d)	Vas the f f"Yes," 1 Ente Base p year (or	the foundation does not quer the appropriate amount in the control of the control	ction 4942 tax on the distributualify under section 4940(e) During the control of	Net valu	nplete this 8 of the in: (c) The of nonchari	table-use assets 319,446 330,526 339,682 338,343 343,862 2 by 5, or by s	making any entries (d) Distributior (col (b) divided	0 050087 0 062930 0 173839 0 051309 0 061391 0 399550
Total of line 1, column (d)	Vas the ff "Yes," 1 Ente Base p year (or	the foundation does not quer the appropriate amount in the control of the control	ction 4942 tax on the distributualify under section 4940(e) During the control of	Net valu	nplete this 8 of the in: (c) The of nonchari	table-use assets 319,446 330,526 339,682 338,343 343,862 2 by 5, or by s	making any entries (d) Distribution (col (b) divided	0 050087 0 062930 0 173839 0 051309 0 061391 0 399550
Total of line 1, column (d)	Vas the f f"Yes," 1 Ente Base p year (or	the foundation does not quer the appropriate amount in the control of the control	ction 4942 tax on the distributualify under section 4940(e) En each column for each year, s (b) Adjusted qualifying distributions 16,000 20,800 59,050 17,360 21,110 21,110 20,000 2	Net valu	nplete this 8 of the initial (c) le of nonchari	table-use assets 319,446 330,526 339,682 338,343 343,862 2 by 5, or by s	making any entries (d) Distribution (col (b) divided	0 07991:
Total of line 1, column (d)	Vas the f f"Yes," 1 Ente Base p year (or	the foundation does not quer the appropriate amount in the control of the control	ction 4942 tax on the distributualify under section 4940(e) En each column for each year, s (b) Adjusted qualifying distributions 16,000 20,800 59,050 17,360 21,110 21,110 20,000 2	Net valu	nplete this 8 of the initial (c) le of nonchari	table-use assets 319,446 330,526 339,682 338,343 343,862 2 by 5, or by s	making any entries (d) Distribution (col (b) divided)	n ratio by col (c)) 0 050087 0 062930 0 173839 0 051309
Total of line 1, column (d)	Vas the f f"Yes," 1 Ente Base p year (or	the foundation does not quer the appropriate amount in the control of the control	ction 4942 tax on the distributualify under section 4940(e) En each column for each year, s (b) Adjusted qualifying distributions 16,000 20,800 59,050 17,360 21,110 21,110 20,000 2	Net valu	nplete this 8 of the initial (c) le of nonchari	table-use assets 319,446 330,526 339,682 338,343 343,862 2 by 5, or by s	making any entries (d) Distribution (col (b) divided)	0 050087 0 062930 0 173839 0 051309 0 061391 0 399556 0 079913
Total of line 1, column (d)	Pas the ff "Yes," 1 Ente Base pyear (or 2 3 4 5	the foundation does not quer the appropriate amount in the control of the control	ction 4942 tax on the distributualify under section 4940(e) En each column for each year, so (b) Adjusted qualifying distributions 16,000 20,800 59,050 17,360 21,110 21,110 20,000	Net valu Net valu Ivide the te if less to a from Pa	nplete this 8 of the initial (c) le of nonchari	table-use assets 319,446 330,526 339,682 338,343 343,862	making any entries (d) Distributior (col (b) divided	0 050087 0 062930 0 173839 0 051309 0 061391 0 399556 0 079913
Total of line 1, column (d)	Pas the ff "Yes," 1 Ente Base pyear (or 2 3 4 5	the foundation does not quer the appropriate amount in the control of the control	ction 4942 tax on the distributualify under section 4940(e) En each column for each year, so (b) Adjusted qualifying distributions 16,000 20,800 59,050 17,360 21,110 21,110 20,000	Net valu Net valu Ivide the te if less to a from Pa	nplete this 8 of the initial (c) le of nonchari	table-use assets 319,446 330,526 339,682 338,343 343,862	making any entries (d) Distributior (col (b) divided	0 050087 0 062930 0 173839 0 051309 0 061391 0 399556 0 079913
Total of line 1, column (d)	Pas the ff "Yes," 1 Ente Base pyear (or 2 3 4 5	the foundation does not quer the appropriate amount (a) period years Calendar (rax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) A verage distribution ration the number of years the fill the number of years the number of years the fill the number of years the numb	ction 4942 tax on the distributionality under section 4940(e) During the content of the content	Net valu Net valu Net valu See page 1 Net valu See if less t 3 from Pa	nplete this 8 of the initial (c) le of nonchari	table-use assets 319,446 330,526 339,682 338,343 343,862	making any entries (d) Distribution (col (b) divided)	0 050087 0 062930 0 173839 0 051309 0 061391 0 399556 0 079913
Total of line 1, column (d)	Pas the ff "Yes," 1 Ente Base pyear (or 2 3 4 5	the foundation does not quer the appropriate amount (a) period years Calendar (rax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ration the number of years the fill the number of years t	ction 4942 tax on the distributualify under section 4940(e) Description and the distributions (b) Adjusted qualifying distributions 16,000 20,800 59,050 17,360 21,110 21,110 20,000 20,800 21,110 20,800 21,110 20,800 21,110 20,800 21,110 20,800 21,110	Net valu Net valu	nplete this (c) le of nonchari cotal on line han 5 years rt X, line 5	table-use assets 319,446 330,526 339,682 338,343 343,862	making any entries (d) Distribution (col (b) divided	0 050087 0 050087 0 062930 0 173839 0 051309 0 061391 0 399556 0 079913 359,086 28,699
	Vas the f f "Yes,"	the foundation does not qu	ction 4942 tax on the distributualify under section 4940(e)	o not com	plete this	part	eriod?	Гүе
71118 I 71111 717 967 I 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	/as the f f "Yes," 1 Ente Base p	the foundation does not quer the appropriate amount in the appropriate	ction 4942 tax on the distributualify under section 4940(e) Extra each column for each year, so the column for each year.	oo not com	nplete this 18 of the in	part structions before table-use assets 319,446 330,526 339,682 338,343	eriod? making any entries (d) Distributior	n ratio by col (c)) 0 05008 0 06293 0 17383 0 05130
	Vas the f f"Yes," 1 Ente Base p	the foundation does not quer the appropriate amount in the appropriate	ction 4942 tax on the distributualify under section 4940(e) Extra each column for each year, so the column for each year.	oo not com	nplete this 18 of the in	part structions before table-use assets 319,446 330,526 339,682 338,343	eriod? making any entries (d) Distributior	n ratio by col (c)) 0 050087 0 062930 0 173839 0 051309
2008 21,110 343,862 0.06139	Vas the f f"Yes," 1 Ente Base p	the foundation does not quer the appropriate amount in the appropriate	ction 4942 tax on the distributualify under section 4940(e) Extra each column for each year, so the column for each year.	oo not com	nplete this 18 of the in	part structions before table-use assets 319,446 330,526 339,682 338,343	eriod? making any entries (d) Distributior	n ratio by col (c)) 0 050087 0 062930 0 173839 0 051309
	Vas the f f "Yes," 1 Ente Base p year (or	the foundation does not quer the appropriate amount in the appropriate	ction 4942 tax on the distributualify under section 4940(e) Expression	Net valu	nplete this 8 of the in: (c) e of nonchari	structions before table-use assets 319,446 330,526 339,682 338,343 343,862	eriod? making any entries (d) Distributior (col (b) divided	n ratio by col (c)) 0 050087 0 062930 0 173839 0 051309 0 061391
2 Total of line 1, column (d)	Vas the f f"Yes," 1 Ente Base p year (or	the foundation does not quer the appropriate amount in the appropriate	ction 4942 tax on the distributualify under section 4940(e) Expression	oo not com	nplete this 8 of the in: (c) e of nonchari	part structions before table-use assets 319,446 330,526 339,682 338,343 343,862	eriod? making any entries (d) Distributior (col (b) divided	n ratio by col (c)) 0 050087 0 062930 0 173839 0 051309 0 061391
Total of line 1, column (d)	Vas the f f"Yes," 1 Ente Base p year (or	the foundation does not quer the appropriate amount in the appropriate	ction 4942 tax on the distributualify under section 4940(e) During each column for each year, so (b) Adjusted qualifying distributions 16,000 20,800 59,050 17,360 21,110 b for the 5-year base period—d	Net valu	nplete this 8 of the in (c) e of nonchari	structions before table-use assets 319,446 330,526 339,682 338,343 343,862	making any entries (d) Distributior (col (b) divided	n ratio by col (c)) 0 050087 0 062930 0 173839 0 051309 0 061391
Total of line 1, column (d)	Vas the f f"Yes," 1 Ente Base p year (or	the foundation does not quer the appropriate amount in the appropriate	ction 4942 tax on the distributualify under section 4940(e) During each column for each year, so (b) Adjusted qualifying distributions 16,000 20,800 59,050 17,360 21,110 b for the 5-year base period—d	Net valu	nplete this 8 of the in (c) e of nonchari	structions before table-use assets 319,446 330,526 339,682 338,343 343,862	making any entries (d) Distributior (col (b) divided	n ratio by col (c)) 0 050087 0 062930 0 173839 0 051309 0 061391
Total of line 1, column (d)	Vas the ff "Yes," 1 Ente Base p year (or	the foundation does not quer the appropriate amount in the control of the control	ction 4942 tax on the distributualify under section 4940(e) During the control of	Net valu	nplete this 8 of the in: (c) The of nonchari	table-use assets 319,446 330,526 339,682 338,343 343,862 2 by 5, or by s	making any entries (d) Distribution (col (b) divided	0 050087 0 062930 0 173839 0 051309 0 061391 0 39955
Total of line 1, column (d)	Vas the f f"Yes," 1 Ente Base p year (or	the foundation does not quer the appropriate amount in the control of the control	ction 4942 tax on the distributualify under section 4940(e) During the control of	Net valu	nplete this 8 of the in: (c) The of nonchari	table-use assets 319,446 330,526 339,682 338,343 343,862 2 by 5, or by s	making any entries (d) Distribution (col (b) divided	0 050087 0 062930 0 173839 0 051309 0 061391 0 39955
Total of line 1, column (d)	Vas the f f"Yes," 1 Ente Base p year (or	the foundation does not quer the appropriate amount in the control of the control	ction 4942 tax on the distributualify under section 4940(e) En each column for each year, s (b) Adjusted qualifying distributions 16,000 20,800 59,050 17,360 21,110 21,110 20,000 2	Net valu	nplete this 8 of the initial (c) le of nonchari	table-use assets 319,446 330,526 339,682 338,343 343,862 2 by 5, or by s	making any entries (d) Distribution (col (b) divided	0 050087 0 062930 0 173839 0 051309 0 061391 0 39955
Total of line 1, column (d)	Vas the f f"Yes," 1 Ente Base p year (or	the foundation does not quer the appropriate amount in the control of the control	ction 4942 tax on the distributualify under section 4940(e) En each column for each year, s (b) Adjusted qualifying distributions 16,000 20,800 59,050 17,360 21,110 21,110 20,000 2	Net valu	nplete this 8 of the initial (c) le of nonchari	table-use assets 319,446 330,526 339,682 338,343 343,862 2 by 5, or by s	making any entries (d) Distribution (col (b) divided)	0 050087 0 062930 0 173839 0 051309 0 061391 0 399550 0 07991
Total of line 1, column (d)	Vas the f f"Yes," 1 Ente Base p year (or	the foundation does not quer the appropriate amount in the control of the control	ction 4942 tax on the distributualify under section 4940(e) En each column for each year, s (b) Adjusted qualifying distributions 16,000 20,800 59,050 17,360 21,110 21,110 20,000 2	Net valu	nplete this 8 of the initial (c) le of nonchari	table-use assets 319,446 330,526 339,682 338,343 343,862 2 by 5, or by s	making any entries (d) Distribution (col (b) divided)	0 050087 0 062930 0 173839 0 051309 0 061391 0 399550 0 07991
Total of line 1, column (d)	Pas the ff "Yes," 1 Ente Base pyear (or 2 3 4 5	the foundation does not quer the appropriate amount in the control of the control	ction 4942 tax on the distributualify under section 4940(e) En each column for each year, so (b) Adjusted qualifying distributions 16,000 20,800 59,050 17,360 21,110 21,110 20,000	Net valu Net valu Ivide the te if less to a from Pa	nplete this 8 of the initial (c) le of nonchari	table-use assets 319,446 330,526 339,682 338,343 343,862	making any entries (d) Distributior (col (b) divided	0 050087 0 062930 0 173839 0 051309 0 061391 0 39955 0 07991 359,08
Total of line 1, column (d)	Pas the ff "Yes," 1 Ente Base pyear (or 2 3 4 5	the foundation does not quer the appropriate amount in the control of the control	ction 4942 tax on the distributualify under section 4940(e) En each column for each year, so (b) Adjusted qualifying distributions 16,000 20,800 59,050 17,360 21,110 21,110 20,000	Net valu Net valu Ivide the te if less to a from Pa	nplete this 8 of the initial (c) le of nonchari	table-use assets 319,446 330,526 339,682 338,343 343,862	making any entries (d) Distributior (col (b) divided	0 050087 0 062930 0 173839 0 051309 0 061391 0 399556 0 079913
Total of line 1, column (d)	Pas the ff "Yes," 1 Ente Base pyear (or 2 3 4 5	the foundation does not quer the appropriate amount (a) period years Calendar (rax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) A verage distribution ration the number of years the fill the number of years the number of years the fill the number of years the numb	ction 4942 tax on the distributionality under section 4940(e) During the content of the content	Net valu Net valu Net valu See page 1 Net valu See if less t 3 from Pa	nplete this 8 of the initial (c) le of nonchari	table-use assets 319,446 330,526 339,682 338,343 343,862	making any entries (d) Distribution (col (b) divided)	0 050087 0 062930 0 173839 0 051309 0 061391 0 399550 0 07991 359,080
Total of line 1, column (d)	Pas the ff "Yes," 1 Ente Base pyear (or 2 3 4 5	the foundation does not quer the appropriate amount (a) period years Calendar (rax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) A verage distribution ration the number of years the fill the number of years the number of years the fill the number of years the numb	ction 4942 tax on the distributionality under section 4940(e) During the content of the content	Net valu Net valu Net valu See page 1 Net valu See if less t 3 from Pa	nplete this 8 of the initial (c) le of nonchari	table-use assets 319,446 330,526 339,682 338,343 343,862	making any entries (d) Distribution (col (b) divided)	0 050087 0 050087 0 062930 0 173839 0 051309 0 061391 0 399556 0 079913 359,086 28,699
Total of line 1, column (d)	Pas the ff "Yes," 1 Ente Base pyear (or 2 3 4 5	the foundation does not quer the appropriate amount (a) period years Calendar (rax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) A verage distribution ration the number of years the fill the number of years the number of years the fill the number of years the numb	ction 4942 tax on the distributionality under section 4940(e) During the content of the content	Net valu Net valu Net valu See page 1 Net valu See if less t 3 from Pa	nplete this 8 of the initial (c) le of nonchari	table-use assets 319,446 330,526 339,682 338,343 343,862	making any entries (d) Distribution (col (b) divided)	0 050087 0 050087 0 062930 0 173839 0 051309 0 061391 0 399556 0 079913 359,086 28,699

	990-PF (2013) **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst	ructio		age 4
1a	Exempt operating foundations described in section 4940(d)(2), check here T and enter "N/A"	Iuctio		
	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			396
	here Fand enter 1% of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
3	Add lines 1 and 2			396
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			396
6	Credits/Payments			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a			
ь	Exempt foreign organizations—tax withheld at source 6b			
c	Tax paid with application for extension of time to file (Form 8868) 6c 396			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d			396
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.			
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			
11	Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded 11			
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	ıt partıcıpate or ıntervene ın any political campaign?	1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of			
	the instructions for definition)?	1b		No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
C	Did the foundation file Form 1120-POL for this year?	1 c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation \$ (2) On foundation managers \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
_	on foundation managers 🕨 \$	_		NI-
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
_	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		Na
45	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No No
4a b	If "Yes," has it filed a tax return on Form 990-T for this year?	4a 4b		110
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	4υ 5		No
3	If "Yes," attach the statement required by General Instruction T.	<u> </u>		140
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
Ü	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions			
	that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and			
-	Part XV.	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) •			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
	General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
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	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		No
	מווע מעעו נכסכס.			

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of ►NICHOLAS G SIMONS Telephone no ►(952)) 484-	6742	
	Located at ▶4251 GULF SHORE BLVD UNIT 6D NAPLES FL ZIP+4 ▶34103			
15				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here		,	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over	ı	Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the			
	foreign country			
Pai	t 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?			
	(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? Yes Vo			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V 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)?			
	(6) A gree 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)			
ь	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
U	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here	<u> </u>		
С	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		
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))			
а	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 🕨 20			
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)	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			
	▶ 20, 20, 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
b	If "Yes," did it have excess business holdings in 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			
	ıf the foundation had excess business holdings in 2013.).	3b		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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	1	No

	Statements keya	II UII	ig Activities for	VVI	IICII FUI III 4/20	ria)	be kequileu (conti	mue	<i></i>		
5a	During the year did the foundatio	n pay	orincurany amoun	t to							
	(1) Carry on propaganda, or othe	rwise	attempt to influence	e leg	ıslatıon (section 494	45(e)) [?]	No			
	(2) Influence the outcome of any	spec	ific public election (see	section 4955), or to	car	ry				
	on, directly or indirectly, any	vote	r registration drive?.				Tyes	No			
	(3) Provide a grant to an individu	al fo	travel, study, or oth	ners	ımılar purposes?		Γ Yes Γ	No			
	(4) Provide a grant to an organiz	ation	other than a charita	ble,	etc , organization de:	scrib	ped				
	ın section 509(a)(1), (2), or (3), o	r section 4940(d)(2)? (s	ee instructions)		┌ Yes ┌	No			
	(5) Provide for any purpose other	thar	religious, charitable	e, sc	ientific, literary, or						
	educational purposes, or for t	he pi	evention of cruelty t	o ch	ıldren or anımals?.		Yes 🗸	No			
ь	If any answer is "Yes" to 5a(1)-	(5), d	ıd any of the transac	tion	s fail to qualify unde	r the	exceptions described in				
	Regulations section 53 4945 or	nac	urrent notice regard	ıng d	disaster assistance (see	ınstructions)?		5b		
	Organizations relying on a currer	t not	ice regarding disast	eras	ssistance check here	· .	▶ □	-			
С	If the answer is "Yes" to question										
	tax because it maintained expen-	-			•			- No			
	If "Yes," attach the statement requ						·				
6a	Did the foundation, during the year		_			prer	niums on				
	a personal benefit contract?							- No			
ь	Did the foundation, during the year						·		6b		No
_	If "Yes" to 6b, file Form 8870.	., pc	, premiumo, ameen,	, 0, ,	manectiff on a perso			•			-110
7a	At any time during the tax year, v	vas t	he foundation a party	to:	a prohibited tay shelf	ter t	ransaction? TYes V	- No			
	If yes, did the foundation receive								7b		
				_			n Managers, Highly			loves	
Pa	rt VIIII and Contractors	·	incers, Directors	, יי	rustees, i ounda	LIO.	ii Managers, mgmy	raiu	Lilip	ioyee	,
1	List all officers, directors, trustee	s, fo	undation managers a	nd t	heir compensation (s	see i	nstructions).				
		(b)	Title, and average	ı `	c) Compensation		(d) Contributions to	(e) F	xpens	e acco	unt
	(a) Name and address	4	hours per week evoted to position	(If not paid, enter		mployee benefit plans I deferred compensation		her allo		
utcu	OLAC C CIMONIC SE	_	SIDENT		-0-)	anc	deletted compensation 0				
	OLAS G SIMONS	0 50			U		Ŭ				·
	1 GULF SHORE BLVD UNIT 6D PLES, FL 34103										
	NELSIMONS 🖼	SEC	RETARY		0		0				
		0 1			O		· ·				
	N ALLEGHENY RD YSLAKE,IL 60030										
	OHN N SIMONS 🕏	DIR	ECTOR		0		0				
	N ALLEGHENY RD	0 1			J						
	YSLAKE,IL 60030										
	PH P SIMONS	DIR	ECTOR		0		0				C
	8 HILLSIDE COURT	0 1									
	NA,MN 55439										
2	Compensation of five highest-paid	em	oloyees (other than	thos	e included on line 1—	see	instructions). If none, en	ter "I	NONE."	1	
			(b) Title, and aver	ane			(d) Contributions to				
(a)	Name and address of each emplo paid more than \$50,000	yee	hours per week		(c) Compensatio	n	employee benefit plans and deferred		Expens her allo		
	paid more than \$50,000		devoted to positi	on			compensation	01	nei and	Jwance	:5
10 N	NE						·				
			1								
			1								
			-								
			1								
r-+-	Name of other employees and		+ E O OOO				L	1			

Form 990-PF (2013)		Page 7
Part VIII Information About Officers, Directors, Trus and Contractors (continued)	tees, Foundation Managers, H	ighly Paid Employees,
3 Five highest-paid independent contractors for professional services	s (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		•
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include reganizations and other beneficiaries served, conferences convened, research papers pro		Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during	g the tax year on lines 1 and 2	A mount
1 N/A		
2		
All other program-related investments See page 24 of the instruction	ne	
3	113	
Total. Add lines 1 through 3		. •

Pa	rt X Minimum Investment Return (All domestic foundations must complete this part. Fo see instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	Average monthly fair market value of securities	1a	348,621
b	Average of monthly cash balances	1b	8,936
c	Fair market value of all other assets (see instructions)	1c	6,997
d	Total (add lines 1a, b, and c)	1d	364,554
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	364,554
4	Cash deemed held for charitable activities $$ Enter 1 $$ 1/2 $$ 0 of line 3 (for greater amount, see		
	ınstructions)	4	5,468
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	359,086
6	Minimum investment return. Enter 5% of line 5	6	17,954
Pai	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operacertain foreign organizations check here ► and do not complete this part.)	atıng	foundations and
1	Minimum investment return from Part X, line 6	1	17,954
2a	Tax on investment income for 2013 from Part VI, line 5 2a 396		
b	Income tax for 2013 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	396
3	Distributable amount before adjustments Subtract line 2c from line 1	3	17,558
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	17,558
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	17,558
Par	Qualifying Distributions (see instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	17,290
b	Program-related investments—total from Part IX-B	1b	
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	За	
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	17,290
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	17,290
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth	ner the	·
	the section 4940(e) reduction of tax in those years		

For	m 990-PF (2013)				Page 9
P	art XIII Undistributed Income (see instru	ıctıons)			
		(a)	(b) Years prior to 2012	(c) 2012	(d) 2013
1	Distributable amount for 2013 from Part XI, line 7	Corpus	rears prior to 2012	2012	17,558
	Undistributed income, if any, as of the end of 2013				2.,222
	Enter amount for 2012 only				
b	·				
3					
_	From 2008 4,100				
b					
c	From 2010				
d	From 2011				
e	From 2012				
	Total of lines 3a through e	51,544			
	Qualifying distributions for 2013 from Part				
	XII, line 4 🕨 \$ 17,290				
а	Applied to 2012, but not more than line 2a				
	Applied to undistributed income of prior years				
	(Election required—see instructions).				
c	Treated as distributions out of corpus (Election				
	required—see instructions)				
d	Applied to 2013 distributable amount				17,290
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2013	268			268
	(If an amount appears ın column (d), the same amount must be shown ın column (a).)				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	51,276			
Ь	Prior years' undistributed income Subtract				
	line 4b from line 2b				
C	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount				
_	—see instructions				
е	Undistributed income for 2012 Subtract line				
	4a from line 2a Taxable amount—see				
_	instructions				
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				
	section 170(b)(1)(F) or 4942(g)(3) (see				
	instructions)				
8	Excess distributions carryover from 2008 not	3,832			
_	applied on line 5 or line 7 (see instructions)	•			
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	47,444			
10	Analysis of line 9	·			
	Excess from 2009 510				
b	10.004				
_	Excess from 2011 4,466				
d					
e	Excess from 2013				

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

c Any submission deadlines

factors

Part XV Supplementary Inform	nation (continued)			
3 Grants and Contributions Paid		proved for F	uture Payment	T
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year See Additional Data Table				
Total				17,29
b Approved for future payment				
			h. 21.	

Form 990-F		na Activitia	<u> </u>			Page 12
	Analysis of Income-Produci		usiness income	Excluded by section	n 512, 513, or 514	(e)
	n service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	Related or exempt function income (See instructions)
с						
e						
g Fees a 2 Membe 3 Interes	and contracts from government agencies rship dues and assessments					
4 Dividen	nds and interest from securities			14	8,063	
a Debt-	financed property					
6 Netren	ebt-financed property					
8 Gain or	nvestment income					14,615
9 Net inc	ome or (loss) from special events					14,013
11 Otherr	profit or (loss) from sales of inventory revenue a					
с						
е						
13 Total. A	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)				8,063 L 3	14,615 22,678
· ·	orksheet in line 13 instructions to verify ca -B Relationship of Activities to		plishment of E	xempt Purpos	es	
Line No.	Explain below how each activity for whic the accomplishment of the foundation's instructions)					

Part	XVII	Noncharitable			nsters to and tra inizations	insaci	cions and i	Relationships	with			
		rganization directly or ii 01(c) of the Code (othe	ndırectly (engage	ın any of the following						Yes	No
_	anızat											
		from the reporting four			·							
(1)	Cash									1a(1)		No
` ,		rassets								1a(2)		No
		nsactions										
		s of assets to a noncha										No
		hases of assets from a								1b(2)		No
		al of facilities, equipme								1b(3)		No
		bursement arrangemen								1b(4)		No
		s or loan guarantees.								1b(5)		No
		mance of services or m								1b(6)		No
		f facılıtıes, equipment, i								1 c		No
of tl	he goo ny tra	wer to any of the above ods, other assets, or se nsaction or sharing arra (b) Amount involved	rvices giv angement	en by tl , show i	he reporting foundation	n If the e of the	foundation r goods, other	eceived less than	fair marke es receive	et value ed	!	nts
(-)		(2) / 100 000 000 000	(0)		F		()			9		
	_					_						
												-
	+											
des	cribed	ndation directly or indii I in section 501(c) of th complete the following s	ne Code (d				-	=		.F _Y e	es F	No
D 11		(a) Name of organization			(b) Type of organ	nızatıon		(c) Descript	tion of relation	onship		
Sign	the	er penalties of perjury, best of my knowledge a ed on all information of	nd belief,	ıt ıs tru	ie, correct, and comple							
Here		*****	cii pie	Parel 110	2014-05-:	19	*****			RS discus		
		Signature of officer or to	rustee		Date		Title		with the j (see insti	oreparer sh -)? Ye	nown belo s No	W
Paid Prepa	arer	Print/Type preparer's JOAN M PETERSON		Prepa	rer's Sıgnature		te 014-05-21	Check if self- employed ▶	PTIN P(001884	‡51	<u> </u>
Use	UI	Firm's name ▶	PETE	RSON F	PETERSON & ASSOC	IATES	PLC	Firm's EIN ►				
Only		Firm's address 🕨	6600 5542		ALE AVE S STE 110	RICHF	IELD, MN	Phone no (612)) 866-741	.4		

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
AMERICAN CANCER SOCIETY 3316 W 66TH ST MINNEAPOLIS,MN 55435	NONE	PUBLIC	MEDICAL RESEARCH & EDUCATION	50
BLESSED JOHN XXIII NATIONAL SEMINAR 558 SOUTH AVENUE WESTON,MA 02493	NONE	RELIGIOUS	EDUCATION	100
CARMELITE MONISTARY 8251 DEMONTREVILLE TRAIL LAKE ELMO, MN 55042	NONE	RELIGIOUS	GENERAL OPERATIONS	1,000
CATHOLIC FAITH APPEAL DIOCESE OF VENICE 1000 PINEBROOK RD VENICE,FL 34285	NONE	RELIGIOUS	GENERAL OPERATIONS	100
CATHOLIC CHARITIES 1200 SECOND AVE S MINNEAPOLIS,MN 55403	NONE	MINISTRY	GENERAL OPERATIONS	300
CORNER HOUSE 2502 10TH AVE S MINNEAPOLIS,MN 55404	NONE	PUBLIC	HUMAN SERVICES	200
EQUESTRIAN ORDER OF THE HOLY SEPULCHRE OF JERUSALEM 12115 N 178TH CIRCLE BENNINGTON,NE 68007	NONE	PUBLIC	MINISTRY	600
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	NONE	PUBLIC	HUMAN SERVICES	100
HABITAT FOR HUMANITY 121 HABITAT ST AMERICUS,GA 31709	NONE	PUBLIC	HUMAN SERVICES	100
DEMONTREVILLE JESUIT RETREAT HOUSE 8243 DEMONTREVILLE TRAIL LAKE ELMO, MN 55042	NONE	RELIGIOUS	MEN'S RETREAT CENTER	1,800
JESUIT PARTNERS 3400 W WISCONSIN AVE MILWAUKEE, WI 53208	NONE	RELIGIOUS	GENERAL OPERATIONS	1,000
MISSION HAITI INC PO BOX 19401 MINNEAPOLIS,MN 55419	NONE	PUBLIC	HUMAN SERVICES	100
MAKE A WISH FOUNDATION 4742 N 24TH ST 400 PHOENIX,AZ 85016	NONE	PUBLIC	HUMAN SERVICES	300
MARQUETTE UNIVERSITY 1250 WEST WISCONSIN AVE MILWAUKEE, WI 53201	NONE	PUBLIC	EDUCATION	710
MARYKNOLL FATHERS & BROTHERS PO BOX 301 MARYKNOLL,NY 10545	NONE	RELIGIOUS	MINISTRY	100
Total				17,290

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Name and address (home or business) a Paid during the year MUSCULAR DYSTROPHY ASSOCIATION 3300 E SUNRISE DR TUCSON,AZ 85718 NET MINISTRIES 110 CRUSADER AVE W WEST ST PAUL,MN 55118 OUR LADY OF GRACE 5071 EDEN AVE EDINA,MN 55436 OUR LADY OF PERPETUAL HELP 1775 GROVE STREET GLENVIEW,IL 60025 PROGRESS VALLEY 8030 OLD CEDAR AVE S 22 BLOOMINGTON,MN 55425 ST STEPHEN'S HUMAN SERVICES 2211 CLINTON AVE S MINNEAPOLIS,MN 55404 CHURCH OF ST PATRICK OF EDINA 6820 ST PATRICK LANE EDINA,MN 55439 SALVATION ARMY 3180 ESTEY	f recipient is an individual, show any relationship to any foundation manager or substantial contributor ONE ONE	Foundation status of recipient MEDICAL RELIGIOUS	Purpose of grant or contribution MEDICAL RESEARCH MINISTRY	100
a Paid during the year MUSCULAR DYSTROPHY ASSOCIATION 3300 E SUNRISE DR TUCSON,AZ 85718 NET MINISTRIES 110 CRUSADER AVE W WEST ST PAUL,MN 55118 OUR LADY OF GRACE 5071 EDEN AVE EDINA,MN 55436 OUR LADY OF PERPETUAL HELP 1775 GROVE STREET GLENVIEW,IL 60025 PROGRESS VALLEY 8030 OLD CEDAR AVE S 22 BLOOMINGTON,MN 55425 ST STEPHEN'S HUMAN SERVICES 2211 CLINTON AVE S MINNEAPOLIS,MN 55404 CHURCH OF ST PATRICK OF EDINA 6820 ST PATRICK LANE EDINA,MN 55439 SALVATION ARMY 3180 ESTEY	O NE	MEDICAL RELIGIOUS		
MUSCULAR DYSTROPHY ASSOCIATION 3300 E SUNRISE DR TUCSON,AZ 85718 NET MINISTRIES 110 CRUSADER AVE W WEST ST PAUL,MN 55118 OUR LADY OF GRACE 5071 EDEN AVE EDINA,MN 55436 OUR LADY OF PERPETUAL HELP 1775 GROVE STREET GLENVIEW,IL 60025 PROGRESS VALLEY 8030 OLD CEDAR AVE S 22 BLOOMINGTON,MN 55425 ST STEPHEN'S HUMAN SERVICES 2211 CLINTON AVE S MINNEAPOLIS,MN 55404 CHURCH OF ST PATRICK OF EDINA 6820 ST PATRICK LANE EDINA,MN 55439 SALVATION ARMY 3180 ESTEY	ONE	RELIGIOUS		
ASSOCIATION 3300 E SUNRISE DR TUCSON,AZ 85718 NET MINISTRIES 110 CRUSADER AVE W WEST ST PAUL,MN 55118 OUR LADY OF GRACE 5071 EDEN AVE EDINA,MN 55436 OUR LADY OF PERPETUAL HELP 1775 GROVE STREET GLENVIEW,IL 60025 PROGRESS VALLEY 8030 OLD CEDAR AVE S 22 BLOOMINGTON,MN 55425 ST STEPHEN'S HUMAN SERVICES 2211 CLINTON AVE S MINNEAPOLIS,MN 55404 CHURCH OF ST PATRICK OF EDINA 6820 ST PATRICK LANE EDINA,MN 55439 SALVATION ARMY 3180 ESTEY	ONE	RELIGIOUS		
NET MINISTRIES 110 CRUSADER AVE W WEST ST PAUL, MN 55118 OUR LADY OF GRACE 5071 EDEN AVE EDINA, MN 55436 OUR LADY OF PERPETUAL HELP 1775 GROVE STREET GLENVIEW, IL 60025 PROGRESS VALLEY 8030 OLD CEDAR AVE S 22 BLOOMINGTON, MN 55425 ST STEPHEN'S HUMAN SERVICES 2211 CLINTON AVE S MINNEAPOLIS, MN 55404 CHURCH OF ST PATRICK OF EDINA 6820 ST PATRICK LANE EDINA, MN 55439 SALVATION ARMY 3180 ESTEY			MINISTRY	100
AVE EDINA, MN 55436 OUR LADY OF PERPETUAL HELP 1775 GROVE STREET GLENVIEW, IL 60025 PROGRESS VALLEY 8030 OLD CEDAR AVE S 22 BLOOMINGTON, MN 55425 ST STEPHEN'S HUMAN SERVICES 2211 CLINTON AVE S MINNEAPOLIS, MN 55404 CHURCH OF ST PATRICK OF EDINA 6820 ST PATRICK LANE EDINA, MN 55439 SALVATION ARMY 3180 ESTEY	ONE	RELIGIOUS		
1775 GROVE STREET GLENVIEW, IL 60025 PROGRESS VALLEY 8030 OLD CEDAR AVE S 22 BLOOMINGTON, MN 55425 ST STEPHEN'S HUMAN SERVICES 2211 CLINTON AVE S MINNEAPOLIS, MN 55404 CHURCH OF ST PATRICK OF EDINA 6820 ST PATRICK LANE EDINA, MN 55439 SALVATION ARMY 3180 ESTEY		RELIGIOUS	GENERAL OPERATIONS	1,500
CEDAR AVE S 22 BLOOMINGTON, MN 55425 ST STEPHEN'S HUMAN SERVICES 2211 CLINTON AVE S MINNEAPOLIS, MN 55404 CHURCH OF ST PATRICK OF EDINA 6820 ST PATRICK LANE EDINA, MN 55439 SALVATION ARMY 3180 ESTEY	ONE	RELIGIOUS	HUMAN SERVICES	800
2211 CLINTON AVE S MINNEAPOLIS, MN 55404 CHURCH OF ST PATRICK OF EDINA 6820 ST PATRICK LANE EDINA, MN 55439 SALVATION ARMY 3180 ESTEY	ONE	PUBLIC	HUMAN SERVICES	100
6820 ST PATRICK LANE EDINA, MN 55439 SALVATION ARMY 3180 ESTEY NO	ONE	PUBLIC	HUMAN SERVICES	100
I	ONE	RELIGIOUS	MINISTRY	1,200
AVE NAPLES,FL 34103	ONE	PUBLIC	HUMAN SERVICES	100
SHARING AND CARING HANDS 525 NC NORTH 7TH ST MINNEAPOLIS,MN 55405	ONE	PUBLIC	HUMAN SERVICES	100
ST PAUL SEMINARY 2260 SUMMIT NO AVE ST PAUL, MN 55105	ONE	RELIGIOUS	EDUCATION	500
ST WILLIAMS CHURCH 750 NC SEAGATE DRIVE NAPLES,FL 34103	ONE	PUBLIC	MINISTRY	1,500
ST MATTHEW'S HOUSE 2001 NC AIRPORT RD S NAPLES,FL 34112	ONE	PUBLIC	HUMAN SERVICES	300
ST PETER CLAVER CATHOLIC CHURCH 375 OXFORD AVE N ST PAUL, MN 55104	ONE	RELIGIOUS	MINISTRY	1,000
TRIANGLE EDUCATION FOUNDATION 120 S CENTER ST PLAINFIELD, IN 46168	ONE	PUBLIC	EDUCATION	100
TOWN SCHOOL FOR BOYS 2750 NC JACKSON ST SAN FRANCISCO, CA 94115	ONE	PUBLIC	EDUCATION	200
Total				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
UNITED WAY 404 S EIGHTH ST MINNEAPOLIS,MN 55404	NONE	PUBLIC	HUMAN SERVICES	100
YOUTH FRONTIERS 6009 EXCELSIOR BLVD MINNEAPOLIS,MN 55416	NONE	PUBLIC	HUMAN SERVICES	100
AVOW HOSPICE 1095 WHIPPOORWILL LN NAPLES,FL 34105	NONE	PUBLIC	HEALTH CARE	100
CASA JACINTA Y FRANCISCO 5021 MAXWELL CIRCLE NAPLES,FL 34105	NONE	PUBLIC	HUMAN SERVICES	100
DE LASALLLE HIGH SCHOOL 1 DELASALLE DRIVE MINNEAPOLIS,MN 55401	NONE	RELIGIOUS	EDUCATION	1,000
HARRY CHAPIN FOOD BANK 3760 FOWLER ST FORT MYERS,FL 33901	NONE	PUBLIC	HUMAN SERVICES	100
WEST SUBURBAN SPECIAL RECREATION AS 2915 MAPLE STREET FRANKLIN PARK,IL 60131	NONE	PUBLIC	HUMAN SERVICES	500
NORTH SUBURBAN SPECIAL RECREATION 3105 MACARTHUR BLVD NORTHBROOK,IL 60062	NONE	PUBLIC	HUMAN SERVICES	200
OUR LADY OF TEPEYAC 2226 W WHIPPLE ST CHICAGO,IL 60623	NONE	RELIGIOUS	EDUCATION	500
WOUNDED WARRIORS 4899 BELFORT ROAD 300 JACKSONVILLE,FL 32256	NONE	PUBLIC	HUMAN SERVICES	230
THE WATER PROJECT PO BOX 3353 CONCORD,NH 03302	NONE	PUBLIC	ENVIRONMENT	100
Total				17,290

TY 2013 Accounting Fees Schedule

Name: THE SIMONS FAMILY FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	1,100			

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TY 2013 Compensation Explanation

Name: THE SIMONS FAMILY FOUNDATION

Person Name	Explanation	
NICHOLAS G SIMONS		
JEANNE L SIMONS		
DR JOHN N SIMONS		
JOSEPH P SIMONS		

TY 2013 Investments Corporate Stock Schedule

Name: THE SIMONS FAMILY FOUNDATION

Name of Stock	End of Year Book Value	End of Year Fair Market Value
APPLE INC	21,307	28,051
3M CORPORATION	13,572	28,050
APPLIED MATLS INC	13,550	17,680
AT&T INC	11,204	14,064
BANK OF AMERICA CORP	18,290	15,570
BARCLAYS IPATH DJ AIG COMM	10,875	11,025
CARDINAL HEALTH INC	14,407	26,724
CHEVRON TEXACO CORP	5,576	21,235
COMCAST CORP	5,151	15,590
CONAGRA FOODS	6,521	10,110
COSTCO WHSL CORP	9,390	23,804
EMC CORP MASS	4,922	7,545
EMC CORP MASS	7,522	12,575
EXPRESS SCRIPTS HOLDINGS	9,151	11,379
GENERAL ELECTRIC	5,904	5,606
GENERAL ELECTRIC	9,820	11,212
GENERAL ELECTRIC	8,972	11,212
GREAT PLAINS ENERGY	15,212	14,544
HONEYWELL INTERNATIONAL	8,403	22,843
MICROSOFT CORP	15,155	14,964
ORACLE CORP		
ORACLE CORP		
POTASH CORP OF SASKATCHEWAN	7,989	9,888
TARGET CORP	5,582	9,490
TARGET CORP	5,326	9,490
XCEL ENERGY	18,188	20,955

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TY 2013 Other Professional Fees Schedule

Name: THE SIMONS FAMILY FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	2,797	2,797		

TY 2013 Taxes Schedule

Name: THE SIMONS FAMILY FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	89	89		
MN FILING FEES	25			
990-PF	162			