

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

OMB No. 1545-0052

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2017 or tax year beginning, 2017, and ending, 20

Name of foundation: Simpkins Family Foundation, Inc. Employer identification number: 47-2225459. Telephone number: (321) 636-0200. Address: 400 High Point Drive, Cocoa FL 32926.

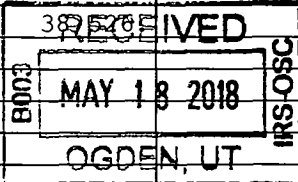
G Check all that apply: Initial return, Final return, Address change, Initial return of a former public charity, Amended return, Name change.

H Check type of organization: Section 501(c)(3) exempt private foundation.

I Fair market value of all assets at end of year: \$1,193,729. J Accounting method: Cash.

Part I Analysis of Revenue and Expenses

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), with a total of 81,898 in expenses and 5,111 in excess revenue.



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SCANNED JUN 29 2018

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash—non-interest-bearing					
	2 Savings and temporary cash investments	160,833.	60,385.	60,385.		
	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 ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments—U.S. and state government obligations (attach schedule)					
	b Investments—corporate stock (attach schedule) ^{L-10b} Stmt	949,593.	1,133,344.	1,133,344.		
	c 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 instructions. Also, see page 1, item I)	1,110,426.	1,193,729.	1,193,729.			
Liabilities	17 Accounts payable and accrued expenses		440.			
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶ _____)					
	23 Total liabilities (add lines 17 through 22)		440.			
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	1,110,426.	1,193,289.			
	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 (see instructions)	1,110,426.	1,193,289.				
31 Total liabilities and net assets/fund balances (see instructions)	1,110,426.	1,193,729.				

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	1,110,426.
2 Enter amount from Part I, line 27a		2	5,111.
3 Other increases not included in line 2 (itemize) ▶ <u>Unrealized change in investment valuations</u>		3	79,410.
4 Add lines 1, 2, and 3		4	1,194,947.
5 Decreases not included in line 2 (itemize) ▶ <u>Income taxes</u>		5	1,658.
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30		6	1,193,289.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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	Common stock, 515 shs. Apple	P	03/29/2016	03/30/2017
b	Common stock, 492 shs. J & J	P	11/30/2016	03/30/2017
c	Common stock, 1,717 shs. Pfizer	P	11/30/2016	03/30/2017
d	Common stock, 666 shs. P & G	P	11/30/2016	03/30/2017
e	See Statement			
(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	74,253.	55,013.	19,240.	
b	61,683.	54,971.	6,712.	
c	59,070.	55,042.	4,028.	
d	60,223.	55,076.	5,147.	
e	874,119.	851,480.	22,639.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				
(i) FMV 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			19,240.	
b			6,712.	
c			4,028.	
d			5,147.	
e			22,639.	
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	57,766.
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). See instructions. If (loss), enter -0- in Part I, line 8 }		3	38,526.

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 doesn't 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))
2016	64,954.	978,350.	0.066391
2015	29,504.	903,489.	0.032656
2014	0.	4,347.	0.000000
2013			
2012			

2	Total of line 1, column (d)	2	0.099047
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.033016
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	1,137,081.
5	Multiply line 4 by line 3	5	37,542.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	764.
7	Add lines 5 and 6	7	38,306.
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	64,245.

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

Table with 11 rows for excise tax calculations. Includes sub-rows for credits/payments (6a-6d) and a total line (7). Values include 764, 0, 1,760, 996, and 196.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes 'Yes' and 'No' columns. Marked with 'x' for 'No' responses in rows 1a, 1b, 1c, 2, 3, 4a, 4b, 5, 6, 7, 8b, 9, and 10.

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Part VII-A Statements Regarding Activities (continued)

		Yes	No
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		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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14	The books are in care of ▶ Robin Godber Telephone no. ▶ (321) 636-0200 Located at ▶ 400 High Point Dr, Suite 500 Cocoa FL ZIP+4 ▶ 32926-6661		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16	At any time during calendar year 2017, 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 FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" 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	
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 2017?	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 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____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2017 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 2017.)	3b	
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 2017?	4b	X

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

5a During the year, did the foundation pay or incur any amount to:		Yes		No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> 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				5b
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>			
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?	<input type="checkbox"/> Yes		<input type="checkbox"/> 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?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				6b
If "Yes" to 6b, file Form 8870.				x
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?				7b

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

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

(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
E.W.Simpkins 110 S.Twin Lakes Road Cocoa FL 32926	Dir., Pres. 2.00	0.	0.	0.
Lavonn P.Simpkins 110 S.Twin Lakes Road Cocoa FL 32926	Director 2.00	0.	0.	0.
Jill K.Simpkins 844 Riverside Drive Ormond Beach FL 32176	Executive Director 2.00	1,000.	0.	0.
See Statement	12.00	6,000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(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 ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount	
1		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3 ▶		

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	1,047,383.
b	Average of monthly cash balances	1b	107,014.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,154,397.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,154,397.
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	17,316.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,137,081.
6	Minimum investment return. Enter 5% of line 5	6	56,854.

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	56,854.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	764.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	764.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	56,090.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	56,090.
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	56,090.

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	64,245.
b	Program-related investments—total from Part IX-B	1b	
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	64,245.
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	764.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	63,481.

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				56,090.
2 Undistributed income, if any, as of the end of 2017:				
a Enter amount for 2016 only			0.	
b Total for prior years: 20____,20____,20____				
3 Excess distributions carryover, if any, to 2017:				
a From 2012				0.
b From 2013				0.
c From 2014				0.
d From 2015				0.
e From 2016				7,489.
f Total of lines 3a through e	7,489.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 64,245.				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2017 distributable amount				56,090.
e Remaining amount distributed out of corpus	8,155.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	15,644.			
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				
d Subtract line 6c from line 6b. Taxable amount—see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount—see instructions			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	15,644.			
10 Analysis of line 9:				
a Excess from 2013				0.
b Excess from 2014				0.
c Excess from 2015				0.
d Excess from 2016				7,489.
e Excess from 2017				8,155.

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

- 1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling ▶
- b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

- 1 **Information Regarding Foundation Managers:**
 - a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
N/A
 - b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
N/A
- 2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

 - a The name, address, and telephone number or email address of the person to whom applications should be addressed:
 - b The form in which applications should be submitted and information and materials they should include:
 - c Any submission deadlines:
 - d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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				
Boy Scouts of America P.O. Box 360356 MELBOURNE FL 32936		Public	Unrestricted	1,500.
Cocoa Rotary Foundation P.O. Box 244 Cocoa FL 32923		Public	Unrestricted	100.
Community Based Care of Central Fla 440 W Kennedy Blvd Orlando FL 32810		Public	Unrestricted	2,500.
Eastern FL State College Foundation 3865 N Wickham Road Melbourne FL 32935		Public	Unrestricted	8,000.
Alzheimers Disease Research 22512 Gateway Center Dr Clarksburg MD 20871		Public	Unrestricted	100.
Boys & Girls Clubs of Central Fl P.O.Box 2987 Melbourne FL 32936		Public	Unrestricted	5,000.
Brevard Schools Foundation, Inc 2700 Judge Fran Jamieson Way Viera FL 32940		Public	Unrestricted	3,090.
FUMC of Ormond Beach 336 S Halifax Drive Ormond Beach FL 32176		Public	Unrestricted	6,000.
Cal Farley Boys Ranch P.O. Box 1890 Amarillo TX 79105		Public	Unrestricted	75.
See Statement				37,880.
Total				3a 64,245.
b Approved for future payment				
None				
Total				3b 0.

Form 990-PF: Return of Private Foundation**Part XV, Line 3a: Grants and Contributions Paid During the Year**

Continuation Statement

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
<i>a Paid during the year</i>				
Cocoa Community First 430 Delannoy Ave Cocoa, FL 32922		Public	Unrestricted	250.
Council on Aging - Volusia Co P.O. Box 671 Daytona Beach, FL 32115		Public	Unrestricted	2,500.
Crosswind Youth Services 1407 Dixon Blvd Cocoa, FL 32922		Public	Unrestricted	2,500.
Field Manor Foundation 750 Field Manor Drive Merritt Island, FL 32953		Public	Unrestricted	500.
Florida Southern College 111 Lake Hollingsworth Drive Lakeland, FL 33801		Public	Unrestricted	5,000.
Fla United Methodist Childrens Home 51 Children's Way Enterprise, FL 32725		Public	Unrestricted	20,000.
Help Hope Live 2 Radnor Corp. Center Radnor, PA 19087		Public	Unrestricted	2,500.
Move For Hunger 814 Asbury Ave Asbury Park, NJ 07712		Public	Unrestricted	500.
NLEO Memorial Fund 901 E Street, NW, Suite 100 Washington, DC 20004		Public	Unrestricted	50.
Sclerodoma Foundation 300 Rosewood Drive, Suite 105 Danvers, MA 01923		Public	Unrestricted	2,500.
St Jude Childrens Research Hospital 501 St Jude Place Memphis, TN 38105		Public	Unrestricted	30.
University of Texas Foundation P O Box 250 Austin, TX 78767		Public	Unrestricted	50.
VCSO Charity Committee, Inc 250 N Beach ST., Room 117 Daytona Beach, FL 32114		Public	Unrestricted	1,500.
				37,880.

Form 990-PF: Return of Private Foundation**Part IV: Capital Gains and Losses for Tax on Investment Income**

Continuation Statement

(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	(d) Date sold
Common stock, 1,281 shs. Citigroup		P	06/21/16	05/17/17
Ltd Ptr, 1,383 shs. Enterprise Prop Prtn LP		P	01/27/17	05/17/17
REIT, 385 shs. Simon Prop Gp		P	03/30/17	05/17/17
Common stock, 1,048 shs. Valero		P	06/21/16	05/17/17
Common stock, 912 shs. Wal Mart		P	03/30/17	05/17/17
Common stock, 1,347 shs. Coca Cola		P	11/30/16	06/30/17
Common stock, 1,779 shs. GE		P	11/30/16	06/30/17
Common stock, 1,577 shs. GM		P	11/30/16	06/30/17
Common stock, 1,043 shs. Am. Intl.		P	03/30/17	08/29/17
Common stock, 91 shs. Bright House		P	08/11/17	08/29/17
Common stock, 1,001 shs. MetLife		P	06/30/17	08/29/17
Common stock, 509 shs. United Techs		P	11/30/16	08/29/17
Common stock, 381 shs. Amgen		P	12/05/16	11/30/17
Common stock, 2,253 shs. GE		P	09/01/17	11/30/17
Common stock, 632 shs. P & G		P	07/06/17	11/30/17
Common stock, 1,324 shs. Verizon		P	04/04/17	11/30/17
(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)	
76,852.		54,987.	21,865.	
36,681.		40,010.	-3,329.	
58,782.		65,373.	-6,591.	
66,781.		54,988.	11,793.	
68,485.		65,223.	3,262.	
60,685.		55,034.	5,651.	
48,036.		55,088.	-7,052.	
54,931.		55,031.	-100.	
62,802.		65,184.	-2,382.	
5,057.		5,966.	-909.	
46,681.		49,124.	-2,443.	
59,955.		55,131.	4,824.	
66,017.		55,168.	10,849.	
44,791.		55,034.	-10,243.	
54,796.		55,108.	-312.	
62,787.		65,031.	-2,244.	
874,119.	0.	851,480.	22,639.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
			21,865.	
			-3,329.	
			-6,591.	
			11,793.	
			3,262.	
			5,651.	
			-7,052.	
			-100.	
			-2,382.	
			-909.	

Form 990-PF: Return of Private Foundation

Part IV: Capital Gains and Losses for Tax on Investment Income

Continuation Statement

			-2,443.
			4,824.
			10,849.
			-10,243.
			-312.
			-2,244.
0.	0.	0.	22,639.

Form 990-PF: Return of Private Foundation**Part VIII: Information about Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** Continuation Statement.

Name and address	Title, and average hours per week devoted to position	Compensation	Contributions to employee benefit plans and deferred compensation	Expense account, other allowances
Bernard Blake Hunter 3958 Equine Cv. Lake Mary, FL 32746	Director 2.00	1,000.	0.	0.
Adam Agner Crouch 414 Bushnell Park Ct. Ormond Beach, FL 32174	Director 2.00	1,000.	0.	0.
Brittany Sobering 921 Arabian Ave. Winter Springs, FL 32708	Director 2.00	1,000.	0.	0.
Kyle Jakubcin 157 Integra Breeze Lane, Apt 311 Daytona Beach, FL 32117	Director 2.00	1,000.	0.	0.
Susan Timmins 4365 Comfort Street Cocoa, FL 32926	Dir, Secy, Treas 2.00	1,000.	0.	0.
Robin Godber 832 Nottingham Street Orlando, FL 32803	Chief Accounting Officer 2.00	1,000.	0.	0.
		6,000.	0.	0.

Additional information from your Form 990-PF: Return of Private Foundation**Form 990-PF: Return of Private Foundation****Other Expenses****Continuation Statement**

Description	Revenue and Expense per Book	Net Investment Income	Adjusted Net Income	Disbursement for charitable purpose
Investment Fees	9,583.	9,583.	9,583.	
State Filing Fee	70.			
Total	9,653.	9,583.	9,583.	

Name Simpkins Family Foundation, Inc.	Employer Identification No 47-2225459
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Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Total to Form 990-PF, Part I, Line 16a					

Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Total to Form 990-PF, Part I, Line 16b					

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Sam Bockman	Financial Advi	1,000.	1,000.		
Total to Form 990-PF, Part I, Line 16c		1,000.	1,000.		

Name Simpkins Family Foundation, Inc.	Employer Identification No 47-2225459
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Line 10a - Investments - US and State Government Obligations:	End of Year		End of Year	
	State and Local Obligations Book Value	State and Local Obligations FMV	US Government Obligations Book Value	US Government Obligations FMV
Tot to Fm 990-PF, Pt II, Ln 10a				

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
950 Altria Group, Inc	67,840.	67,840.
500 Amgen, Inc	63,785.	63,785.
1,320 Coca Cola	60,562.	60,562.
See L-10b Stmt	941,157.	941,157.
Totals to Form 990-PF, Part II, Line 10b	1,133,344.	1,133,344.

Line 10c - Investments - Corporate Bonds:	End of Year	
	Book Value	Fair Market Value
Totals to Form 990-PF, Part II, Line 10c		

Line 12 - Investments - Mortgage loans:	End of Year	
	Book Value	Fair Market Value
Totals to Form 990-PF, Part II, Line 12		

Line 13 - Investments - Other:	End of Year	
	Book Value	Fair Market Value
Totals to Form 990-PF, Part II, Line 13		

Additional information from your 2017 Federal Exempt Tax Return

Form 990-PF Part II Line 10, 12 and 13 Investments

L-10b Stmt

Continuation Statement

Line 10b Description	Line 10b Book	Line 10b FMV
1,225 Conoco Phillips	67,240.	67,240.
562 Disney (Walt)	60,421.	60,421.
865 Dow Dupont	61,605.	61,605.
1,028 Emerson Electric Co	71,641.	71,641.
1,860 General Electric	67,369.	67,369.
280 Goldman Sachs	71,333.	71,333.
369 Home Depot	69,937.	69,937.
396 Int'l Business Machines	60,754.	60,754.
777 Lowes	72,214.	72,214.
458 McDonalds	78,831.	78,831.
304 Raytheon	57,106.	57,106.
383 Simon Properties	64,815.	64,815.
680 Walmart	67,150.	67,150.
1,166 Wells Fargo & Co	70,741.	70,741.
Total	941,157.	941,157.