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Form 990-PF

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

2009

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning 01-01-2009, and ending 12-31-2009

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

Use the IRS label. Otherwise, print or type. See Specific Instructions. Name of foundation: GODBOLD FOUNDATION INC. A Employer identification number: 59-3455170. B Telephone number: (727) 567-5003.

H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$ 2,335,650. J Accounting method: Cash.

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

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), leading to Net investment income of 30,494.

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

Part II Balance Sheets		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	4,468	99,633	99,633
	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 page 15 of the 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		695	695
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	3,299,352	2,515,151	2,235,286
	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 ▶ _____)		36	36	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,303,820	2,615,515	2,335,650	
Liabilities	17 Accounts payable and accrued expenses			
	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)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" 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	3,311,801	3,311,801		
29 Retained earnings, accumulated income, endowment, or other funds	-7,981	-696,286		
30 Total net assets or fund balances (see page 17 of the instructions)	3,303,820	2,615,515		
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	3,303,820	2,615,515		

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	3,303,820
2	Enter amount from Part I, line 27a	2	-688,305
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	2,615,515
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)—Part II, column (b), line 30	6	2,615,515

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

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	-22,262
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 pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	8,270

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see page 18 of 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))
2008	194,999	2,878,553	0.06774
2007	289,777	2,464,311	0.11759
2006	122,155	2,270,693	0.05380
2005	123,681	1,733,196	0.07136
2004	90,566	1,622,583	0.05582

2 Total of line 1, column (d).	2	0.36630
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.	3	0.07326
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5.	4	2,069,083
5 Multiply line 4 by line 3.	5	151,583
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	305
7 Add lines 5 and 6.	7	151,888
8 Enter qualifying distributions from Part XII, line 4.	8	294,862

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 on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

Table with 11 rows for excise tax calculations. Includes sub-rows 6a-6d for credits and payments. Total tax due is 0, overpayment is 695.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, Yes, and No. Questions cover political activities, unrelated business income, and foundation status.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14 The books are in care of FRANCIS S GODBOLD Telephone no (727) 567-5003 Located at 1625 OCEANVIEW DR TIERRA VERDE FL ZIP+4 33715			
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			<input type="checkbox"/>

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 page 20 of the instructions)? . . . Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b			No
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 2009?	1c			No
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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <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 page 20 of the instructions).	2b			No
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 2009 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.</i>)	3b			No
4a 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 2009?	4b			No

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions). . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>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 checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>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</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>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</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	5b	No
	6b	No
	7b	No

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the 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
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the 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.

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 page 23 of the 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. **▶**

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 page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 _____	
2 _____	
3 All other program-related investments. See page 24 of the instructions _____	

Total. Add lines 1 through 3. **▶**

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	2,055,861
b	Average of monthly cash balances.	1b	44,087
c	Fair market value of all other assets (see page 24 of the instructions).	1c	644
d	Total (add lines 1a, b, and c).	1d	2,100,592
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	2,100,592
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	31,509
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,069,083
6	Minimum investment return. Enter 5% of line 5.	6	103,454

Part XI Distributable Amount (see page 25 of the 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	103,454
2a	Tax on investment income for 2009 from Part VI, line 5.	2a	305
b	Income tax for 2009 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	305
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	103,149
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	103,149
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	103,149

Part XII Qualifying Distributions (see page 25 of the 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	294,862
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	294,862
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 page 26 of the instructions).	5	305
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	294,557

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				103,149
2 Undistributed income, if any, as of the end of 2008				
a Enter amount for 2008 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2009				
a From 2004.				
b From 2005.				
c From 2006.				19,234
d From 2007.				172,739
e From 2008.				54,405
f Total of lines 3a through e.	246,378			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ <u>294,862</u>				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions).	0			
d Applied to 2009 distributable amount.				103,149
e Remaining amount distributed out of corpus	191,713			
5 Excess distributions carryover applied to 2009 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	438,091			
b 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 page 27 of the instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	438,091			
10 Analysis of line 9				
a Excess from 2005.				
b Excess from 2006.				19,234
c Excess from 2007.				172,739
d Excess from 2008.				54,405
e Excess from 2009.				191,713

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling.

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
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 organization had \$5,000 or more in assets at any time during the year—see page 27 of the 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))

FRANCIS GODBOLD

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

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. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number 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	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
Name and address (home or business)				
a <i>Paid during the year</i> SEE PDF SCHEDULE 2009 CONTRIBUTIONS SEE PDF SCHEDULE SEE PDF SCHEDULE, FL 99999			SEE SCHEDULE ATTACHED	294,862
Total ▶ 3a				294,862
b <i>Approved for future payment</i>				
Total ▶ 3b				

Additional Data**Software ID:** 09000047**Software Version:****EIN:** 59-3455170**Name:** GODBOLD FOUNDATION INC**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Capital Gain Dividends			
49 07 VANGUARD HEALTH	P	2002-08-08	2009-07-13
1468 25 THORNBURG VALUE	P	2003-07-16	2009-04-27
1626 9 THIRD AVENUE INT'L	P	2008-02-21	2009-04-27
890 84 THIRD AVENUE VALUE	P	2006-03-16	2009-04-27
2181 46 ROYCE LOW PRICED	P	2003-07-16	2009-04-27
1004 69 T ROWE PRINCE MID-CAP	P	2004-07-19	2009-04-27
12500 RAYMOND JAMES FINANCIAL	D	2004-01-02	2009-11-10
1471 64 RS MID CAP GROWTH	P	2006-03-16	2009-03-24
1014 94 RS PARTNERS FUND	P	2006-03-16	2009-04-27
646 RS VALUE FUND	P	2006-03-16	2009-04-27
1645 12 LONGLEAF PARTNERS	P	2003-07-16	2009-04-27
2632 97 HOTCHKIS & WILEY MID CAP	P	2008-02-21	2009-04-27
1780 7 HOTCHKIS & WILEY LARGE CAP	P	2006-03-16	2009-04-27
1279 05 OAKMARK FUND	P	2003-07-16	2009-04-27
988 62 JOHN HANCOCK CLASSIC VALUE	P	2006-03-16	2009-03-24
1205 51 EAGLE MID CAP	P	2002-08-02	2009-04-27
925 93 DIAMOND HILL SMALL CAP	P	2007-09-04	2009-04-27
930 11 DWS DREMAN SMALL CAP	P	2006-03-16	2009-07-29
645 16 COLUMBIA VALUE	P	2008-02-21	2009-04-27
3760 98 COLUMBIA MID CAP VALUE	P	2008-02-21	2009-04-27
772 22 CALAMOS GROWTH	P	2002-08-02	2009-04-27
976 4 BARON PARTNERS	P	2008-02-21	2009-04-27
263 35 ARTISAN MID CAP	P	2003-07-16	2009-04-27
1135 07 ARTISAN INTL	P	2008-02-21	2009-07-13
2121 76 AMCAP FUND	P	2006-03-16	2009-04-27
1521 3 ALLIANCE BERNSTEIN INTL VALUE	P	2008-02-21	2009-03-24
1583 11 ALLIANCE BERNSTEIN INTL GROW	P	2008-02-21	2009-03-24
19 43 THORNBURG VALUE	P	2009-04-01	2009-04-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
			238
5,000		5,199	-199
32,801		42,677	-9,876
18,482		30,000	-11,518
30,030		51,608	-21,578
20,898		31,308	-10,410
15,000		21,430	-6,430
296,698		17,828	278,870
9,536		21,058	-11,522
19,324		34,964	-15,640
10,000		16,428	-6,428
29,596		46,481	-16,885
32,280		50,000	-17,720
18,537		41,553	-23,016
33,716		46,227	-12,511
9,174		24,617	-15,443
21,000		21,916	-916
15,000		23,398	-8,398
24,453		33,480	-9,027
18,994		35,038	-16,044
31,254		50,021	-18,767
25,159		33,109	-7,950
12,000		20,631	-8,631
5,109		7,414	-2,305
18,377		30,000	-11,623
26,946		42,028	-15,082
13,509		30,000	-16,491
14,770		30,000	-15,230
434		460	-26

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-199
			-9,876
			-11,518
			-21,578
			-10,410
			-6,430
			278,870
			-11,522
			-15,640
			-6,428
			-16,885
			-17,720
			-23,016
			-12,511
			-15,443
			-916
			-8,398
			-9,027
			-16,044
			-18,767
			-7,950
			-8,631
			-2,305
			-11,623
			-15,082
			-16,491
			-15,230
			-26

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
24 52 THIRD AVENUE INTL	P	2009-01-01	2009-04-27
5 23 THIRD AVENUE VALUE	P	2009-01-01	2009-04-27
72 29 ROYCE LOW PRICED	P	2008-12-11	2009-04-27
61 8 RS MID CAP	P	2008-12-22	2009-03-24
51 29 RS PARTNERS	P	2008-12-22	2009-04-27
72 49 LONGLEAF PARTNERS	P	2009-01-01	2009-04-27
20 29 HOTCHKIS & WILEY MID CAP	P	2009-01-01	2009-04-27
40 02 HOTCHKIS & WILEY LARGE CAP	P	2009-01-01	2009-04-27
72 34 OAKMARK FUND	P	2009-01-01	2009-04-27
76 55 JOHN HANCOCK CLASSIC	P	2009-01-01	2009-03-24
534 28 FBR FOCUS	P	2009-04-27	2009-08-05
939 58 DELAFIELD	P	2009-09-28	2009-09-25
7 68 DWS DREMAN SMALL CAP	P	2008-12-22	2009-07-29
11 24 COLUMBIA VALUE	P	2009-01-01	2009-04-27
45 12 COLUMBIA MID CAP VALUE	P	2009-01-01	2009-04-27
4 27 ARTISAN MID CAP	P	2008-12-19	2009-04-27
67 41 ARTISAN INTL	P	2009-01-01	2009-07-13
86 84 AMCAP FUND	P	2008-06-24	2009-04-27
26 2 ALLIANCE BERNSTEIN	P	2009-01-01	2009-03-24

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
279		272	7
176		165	11
693		585	108
400		388	12
977		867	110
1,304		1,158	146
249		227	22
417		510	-93
1,907		1,838	69
710		761	-51
21,013		18,000	3,013
20,624		15,032	5,592
202		177	25
331		408	-77
375		442	-67
83		73	10
1,091		1,012	79
1,103		1,494	-391
244		473	-229

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			7
			11
			108
			12
			110
			146
			22
			-93
			69
			-51
			3,013
			5,592
			25
			-77
			-67
			10
			79
			-391
			-229

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
FRANCIS GODBOLD 1625 O EANVIEW DRIVE TIERRA VERDE, FL 33715	Treasurer 0 00	0		
ELIZABETH GODBOLD 1625 OCEANVIEW DRIVE TIERRA VERDE, FL 33715	Secretary 0 00	0		
LAURA BLAIR 2401 WATROUS TAMPA, FL 33629	Vice President 0 00	0		
JOHN GODBOLD 6533 MERCER HOUSTON, TX 77005	Vice President 0 00	0		
FRANCIS GODBOLD 1625 OCEANVIEW DRIVE TIERRA VERDE, FL 33715	President 1 00	0		

TY 2009 Accounting Fees Schedule

Name: GODBOLD FOUNDATION INC

EIN: 59-3455170

Software ID: 09000047

Software Version: 2009v1.3

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX RETURN PREPARATION FEE	2,300	0	0	0

**TY 2009 Investments Corporate
Stock Schedule**

Name: GODBOLD FOUNDATION INC

EIN: 59-3455170

Software ID: 09000047

Software Version: 2009v1.3

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ROYCE SPECIAL EQUITY FUND	20,085	20,592
T ROWE PRICE SMALL CAP VALUE	20,299	27,045
T ROWE PRICE MID CAP GROWTH	28,020	35,701
RAINIER LARGE CAP EQUITY	25,130	31,432
NEUBERGER BERMAN GENESIS FUND	20,000	26,308
JANUS CONTRARIAN FUND	30,000	41,469
JANUS OVERSEAS FUND	20,222	29,263
PERKINS MID CAP VALUE	30,279	39,108
PERKINS SMALL CAP VALUE	13,000	14,660
HARTFORD MIDCAP FUND	28,000	34,300
FIDELITY LOW PRICED STOCK	25,213	33,677
FAIRHOLME FUND	30,357	40,589
EATON VANCE TAX MANAGED	25,361	32,314
BRANDYWINE BLUE FUND	25,064	29,676
ARTISAN MID CAP VALUE	30,147	40,016
ARTISAN SMIALL CAP VALUE	13,017	15,028
1178 VIRTUS FOREIGN OPPORTUNITIES	30,510	23,687
2881 VANGUARD PRIMECAP CORE	35,599	34,885
1031 THORNBURG INTL VALUE	30,531	25,585
1651 THIRD AVENUE INTERNATIONAL VALUE		
3735 PIONEER CULLEN VALUE	60,949	62,262
1673 NEW ECONOMY FUND	40,565	37,632
2568 MARSICO 21ST CENTURY	40,083	31,308
4415 ARTIO INTERNATIONAL EQ II	52,966	51,694
2653 HOTCHKIS & WILEY MID CAP VALUE		
1373 HARTFORD CAPITAL APPRECIATION	50,424	42,121
1321 FUNDAMENTAL INVESTORS	51,218	43,222
2048 FIDELITY ADVISOR NEW INSIGHTS	40,159	35,620
1712 EATON VANCE LARGE CAP VALUE	35,838	28,656
4807 DIAMOND HILL LARGE CAP	60,620	65,468
653 COLUMBIA VALUE & RESTRUCTURING		
3802 COLUMBIA MID CAP VALUE		
1481 BARON PARTNERS FUND	31,086	23,169
1202 ARTISAN INTL		
1521 ALLIANCE BERNSTEIN INTL VALUE		
1609 ALLIANCE BERNSTEIN INTL GROWTH		
29500 RAYMOND JAMES FINANCIAL	983,825	701,215
937 DIAMOND HILL SMALL CAP	23,015	19,972
750 CHAMPLAIN SMALL COMPANY	10,769	8,795
896 THE THIRD AVENUE VALUE FUND		
1642 ROYCE VALUE PLUS	21,829	18,461
1533 RS MIDCAP OPPORTUNITIES		
1623 RS VALUE FUND	41,010	33,508
1193 KEELEY SMALL CAP VALUE	28,946	23,652
1202 JENNISON SMALL COMPANY FUND	23,122	19,429
1051 HARBOR INTERNATIONAL FUND	58,486	57,686
1065 JOHN HANCOCK CLASSIC VALUE		
1468 EUROPACIFIC GROWTH FUND	63,468	56,292
1629 DODGE & COX INTERNATIONAL	59,608	51,886
938 DWS DREMAN SMALL CAP VALUE		
2208 T ROWE PRICE MID-CAP VALUE	50,213	45,758
1066 RS PARTNERS FUND		
1821 HOTCHKIS & WILEY LARGE CAP FUND		
2209 AMCAP FUND		
1481 THORNBURG VALUE FUND		
2254 ROYCE LOW PRICED STOCK FUND		
1714 LONGLEAF PARTNERS FUND		
1351 OAKMARK FUND CLASS I		
686 DODGE & COX STOCK FUND	85,104	65,908
1378 DAVIS NEW YORK VENTURE	34,019	42,700
268 ARTISAN MID CAP FUND		
292 VANGUARD HEALTH CARE	34,970	35,104
1037 EAGLE MID CAP STOCK	24,960	23,757
1269 GROWTH FUND OF AMERICA	27,065	34,676
772 CALAMOS GROWTH		

TY 2009 Other Assets Schedule

Name: GODBOLD FOUNDATION INC

EIN: 59-3455170

Software ID: 09000047

Software Version: 2009v1.3

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DIVIDENDS IN TRANSIT		36	36

TY 2009 Taxes Schedule

Name: GODBOLD FOUNDATION INC

EIN: 59-3455170

Software ID: 09000047

Software Version: 2009v1.3

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX ON INVESTMENT INCOME	328			
FOREIGN TAX ON DIVIDEND INCOME	499	499		

GODBOLD FOUNDATION, INC
 59-3455170
 DECEMBER 31, 2009

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PART XV SUPPLEMENTARY INFORMATION
LINE 3 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED
FOR FUTURE PAYMENT

LINE 3a PAID DURING THE YEAR

RECIPIENT NAME & ADDRESS	IF INDIVID RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COASTAL DISCOVERY MUSEUM P O BOX 23497 HILTON HEAD, SC 29925	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	100
SOUTHEASTERN GUIDE DOGS 4210 77TH ST EAST PALMETTO, FL 34221	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	125
CHILDREN'S DREAM FUND 200 9TH ST N, STE C ST PETERSBURGE, FL 33704	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	250
ST PAUL METHODIST 1629 W PALMETTO FLORENCE, SC 29501	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	100
1ST PRESBYTERIAN CHURCH 701 BEACH DR NE ST PETERSBURG, FL 33701	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	6,000
IST METHODIST CHURCH 307 E GODBOLD ST MARION, SC 29571	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	100
JUVENILE DIABETES RESEARCH FND 300 3RD AVE NORTH ST PETERSBURG, FL	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	260
ST PETERSBURG TIMES FUND INC P O BOX 1121 ST PETERSBURG, FL 33731	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	56,750

GODBOLD FOUNDATION, INC
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PART XV SUPPLEMENTARY INFORMATION
LINE 3 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED
FOR FUTURE PAYMENT

LINE 3a PAID DURING THE YEAR

RECIPIENT NAME & ADDRESS	IF INDIVID RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE ISLAND CHAPEL 1271 PINELLAS BAYWAY S ST PETERSBURG, FL 33715	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	3,000
MAP INTERNATIONAL 4700 GLYNCO PKWY BRUNSWICK, GA 31525	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	100
BOYS & GIRLS CLUB SUNCOAST 2300 TALL PINES STE 150 LARGO, FL 33771	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	500
GEORGIA TECH FOUNDATION ATLANTA, GA 30332	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	42,100
KOMEN RACE FOR CURE P O BOX 952291 DALLAS, TX 75395	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	50
SAMARITAN CTR FOR YOUNG BOYS 1490 SE COVE RD STUART, FL 34997	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	100
UNITED WAY TAMPA BAY 12425 28TH ST N ST PETERSBURG, FL 33716	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	50,000
PERFORMING ARTS CENTER FDN 1111 N MCMULLEN BOOTH RD CLEARWATER, FL 33759	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	350
BREAST CANCER - 3 DAY BOX 650543 DALLAS, TX 75265	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	100

GODBOLD FOUNDATION, INC
 59-3455170
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PART XV SUPPLEMENTARY INFORMATION
LINE 3 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED
FOR FUTURE PAYMENT

LINE 3a PAID DURING THE YEAR

RECIPIENT NAME & ADDRESS	IF INDIVID RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TRI CITY AFFLIATE OF SUSAN KOMEN 10368 WALLACE ALLEY STE 197 KNOXVILLE, TN 37663	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	50
ECKERD COLLEGE 4200 54TH AVE S ST PETERSBURG, FL 33711	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	1,000
BANNER ELK HERITAGE FOUNDATION BOX 2261 BANNER ELK, NC 28604	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	500
BOY SCOUTS OF AMERICA WEST CENT 11046 JOHNSON BLVD SEMINOLE, FL 33772	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	250
HARVARD BUSINESS SCHOOL SOLDIER FIELD BOSTON, MA 02163	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	1,000
ST PETERSBURG FREE CLINIC 863 3RD AVE N ST PETERSBURG, FL 33701	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	50
SUNCOAST HOSPICE 5771 ROOSEVELT CLEARWATER, FL 33760	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	50
TAMPA BAY WATCH 3000 PINELLAS BAYWAY S TIERRA VERDE, FL 33715	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	250

GODBOLD FOUNDATION, INC
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PART XV SUPPLEMENTARY INFORMATION
LINE 3 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED
FOR FUTURE PAYMENT

LINE 3a PAID DURING THE YEAR

RECIPIENT NAME & ADDRESS	IF INDIVID RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JUNIOR ACHIEVEMENT 15201 ROOSEVELT BLVD STE 112 CLEARWATER, FL 33760	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	100
MT CALVARY BAPTIST CHURCH BOX 125 BANNER ELK, NC 28604	N/A	PUBLIC CHARITY	PHILLIPINES MISSION TRIP	100
GRANDFATHER HOME FOR CHILDREN P O BOX 98 BANNER ELK, NC 28604	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	1,000
PINELLAS COUNTY SHERIFF OFFICE P O BOX 2500 LARGO, FL 33779	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	250
BAYFRONT HEALTH FOUNDATION 7101 STH ST S ST PETERSBURG, FL 33701	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	1,000
YMCA OF ST PETERSBURG 600 1ST AVE N STE 201 ST PETERSBURG, FL 33701	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	200
ST JUDES CHILDRENS RESEACH HOSP 501 ST JUDE PLACE MEMPHIS, TN 38105	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	300
EMORY UNIVERSITY 1762 CLIFTON RD NE STE 1400 ATLANTA, GA 30322	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	100
HAPPY WORKERS 920 19TH ST S ST PETERSBURG, FL 33712	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	500

GODBOLD FOUNDATION, INC
59-3455170
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PART XV SUPPLEMENTARY INFORMATION
LINE 3 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED
FOR FUTURE PAYMENT

LINE 3a PAID DURING THE YEAR

RECIPIENT NAME & ADDRESS	IF INDIVID RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GEORGIA TECH FOUNDATION ATLANTA, GA 30332	N/A	PUBLIC CHARITY	SCHOLARSHIPS	123,427
UNION THEOLOGICAL SEMINARY 3401 BROOK RD RICHMOND, VA 23227	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	500
THE FORUM P O BOX 649 BANNER ELK, NC 28604	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	250
BANNER ELK PRESBYTERIAN P O BOX 158 BANNER ELK, NC 28604	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	4,000
TOTAL			3a	<u>294,862</u>