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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2009

For calendar year 2009, or tax year beginning 10-01-2009 , and ending 09-30-2010

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 THE GOLDSMITH FAMILY FOUNDATION INC		A Employer identification number 52-1714353	
	Number and street (or P O box number if mail is not delivered to street address) Room/suite 1829 REISTERSTOWN ROAD No 430		B Telephone number (see page 10 of the instructions) (410) 484-9292	
	City or town, state, and ZIP code BALTIMORE, MD 21208		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 15,156,224		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)		

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	100			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	377,663	377,663	377,663	
	4 Dividends and interest from securities.	37,992	37,992	37,992	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	149,202			
	b Gross sales price for all assets on line 6a <u>14,614,166</u>				
	7 Capital gain net income (from Part IV , line 2)		149,202		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	564,957	564,857	415,655	
	13 Compensation of officers, directors, trustees, etc	40,000	10,000	0	30,000
	14 Other employee salaries and wages	49,468	0	0	49,468
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	20,532	16,000	0	4,532
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	4,808	746	0	4,062
	19 Depreciation (attach schedule) and depletion . . .			2,100	
	20 Occupancy	16,209	0	0	16,209
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	187,262	160,143	0	27,119
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	318,279	186,889	2,100	131,390
	25 Contributions, gifts, grants paid	688,440			688,440
	26 Total expenses and disbursements. Add lines 24 and 25	1,006,719	186,889	2,100	819,830
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-441,762			
	b Net investment income (if negative, enter -0-)		377,968		
	c Adjusted net income (if negative, enter -0-)			413,555	

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	1Cash—non-interest-bearing	-20,390	48,453	48,453
	2Savings and temporary cash investments	1,963,830	1,832,605	1,832,605
	3Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5Grants receivable			
	6Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8Inventories for sale or use			
	9Prepaid expenses and deferred charges			
	10aInvestments—U S and state government obligations (attach schedule)			
	bInvestments—corporate stock (attach schedule)	10,865,547	10,186,178	12,279,319
	cInvestments—corporate bonds (attach schedule).			
	11Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12Investments—mortgage loans			
	13Investments—other (attach schedule)	693,620	993,620	992,911
	14Land, buildings, and equipment basis ▶ _____ 28,784 Less accumulated depreciation (attach schedule) ▶ _____ 28,784			
Liabilities	15Other assets (describe ▶ _____)	2,936	2,936	2,936
	16Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	13,505,543	13,063,792	15,156,224
	17Accounts payable and accrued expenses			
	18Grants payable			
	19Deferred revenue			
	20Loans from officers, directors, trustees, and other disqualified persons			
	21Mortgages and other notes payable (attach schedule)			
Net Assets or Fund Balances	22Other liabilities (describe ▶ _____)	1,732	1,743	
	23Total liabilities (add lines 17 through 22)	1,732	1,743	
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24Unrestricted			
	25Temporarily restricted			
	26Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27Capital stock, trust principal, or current funds	13,895,901	13,895,901	
	28Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29Retained earnings, accumulated income, endowment, or other funds	-392,090	-833,852	
	30Total net assets or fund balances (see page 17 of the instructions)	13,503,811	13,062,049	
	31Total liabilities and net assets/fund balances (see page 17 of the instructions)	13,505,543	13,063,792	

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	13,503,811
2	Enter amount from Part I, line 27a	2	-441,762
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	13,062,049
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	13,062,049

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			(I) 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	
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	149,202
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	63,771

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	736,867	12,195,460	0 060421
2007	1,138,028	17,210,576	0 066124
2006	1,216,702	19,058,545	0 063840
2005	951,377	18,505,501	0 051410
2004	968,291	18,231,517	0 053111

2	Total of line 1, column (d).	2	0 294906
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 058981
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5.	4	14,135,323
5	Multiply line 4 by line 3.	5	833,715
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	3,780
7	Add lines 5 and 6.	7	837,495
8	Enter qualifying distributions from Part XII, line 4.	8	819,830

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

1aExempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
bDomestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	7,559
cAll other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3Add lines 1 and 2.		3	7,559
4Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	7,559
6Credits/Payments			
a2009 estimated tax payments and 2008 overpayment credited to 2009	6a19,416		
bExempt foreign organizations—tax withheld at source	6b		
cTax paid with application for extension of time to file (Form 8868)	6c		
dBackup withholding erroneously withheld	6d		
7Total credits and payments Add lines 6a through 6d.		7	19,416
8Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	11,857
11Enter the amount of line 10 to be Credited to 2010 estimated tax 11,857 Refunded		11	0

Part VII-AStatements Regarding Activities

1aDuring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
bDid it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	1b		No
cDid the foundation file Form 1120-POL for this year?	1c		No
dEnter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0 (2) On foundation managers \$ 0			
eEnter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0			
2Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
3Has 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		No
4aDid the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
bIf "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7Did 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	
8aEnter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) MD			
bIf 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	
9Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		No
10Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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  www.goldsmithfamilyfoundation.org	13	Yes	
14	The books are in care of  ALAN BERKOWITZ Telephone no  (410) 484-7700 Located at  1829 REISTERSTOWN RD 430 BALTIMORE MD ZIP+4  21208			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here   and enter the amount of tax-exempt interest received or accrued during the year.		15	

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?  Yes  No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.  Yes  No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  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)?.  Yes  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).  Yes  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. 	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 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?.  Yes  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		
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?.  Yes  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		
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)

5a

During the year did the foundation pay or incur any amount to

(1)

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

Yes

No

(2)

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

Yes

No

(3)

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

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).

Yes

No

(5)

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

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

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?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

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

6b

No

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

7a

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

Yes

No

b

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

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (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
BETH GOLDSMITH	PRESIDENT	0	0	0
1829 REISTERTOWN ROAD SUITE 430 BALTIMORE, MD 21208	10 00			
ALAN BERKOWITZ	SEC/TREASURER	20,000	0	0
1829 REISTERTOWN ROAD SUITE 430 BALTIMORE, MD 21208	5 00			
RAYMOND ALTMAN	VICE PRESIDENT	20,000	0	0
1829 REISTERTOWN ROAD SUITE 430 BALTIMORE, MD 21208	5 00			
WENDY SAMET	FOUNDATION MANAGER	49,468	0	0
1829 REISTERTOWN ROAD SUITE 430 BALTIMORE, MD 21208	30 00			

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.

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 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.		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 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	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

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	0
b	Average of monthly cash balances.	1b	1,600,544
c	Fair market value of all other assets (see page 24 of the instructions).	1c	12,750,038
d	Total (add lines 1a, b, and c).	1d	14,350,582
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	0
3	Subtract line 2 from line 1d.	3	14,350,582
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	215,259
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	14,135,323
6	Minimum investment return. Enter 5% of line 5.	6	706,766

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	706,766
2a	Tax on investment income for 2009 from Part VI, line 5.	2a	7,559
b	Income tax for 2009 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,559
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	699,207
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	699,207
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	699,207

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	819,830
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	819,830
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	819,830
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				699,207
2	Undistributed income, if any, as of the end of 2008				
a	Enter amount for 2008 only.			0	
b	Total for prior years 20____, 20____, 20____		0		
3	Excess distributions carryover, if any, to 2009				
a	From 2004.				82,655
b	From 2005.				54,240
c	From 2006.				289,661
d	From 2007.				289,395
e	From 2008.				136,064
f	Total of lines 3a through e.	852,015			
4	Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 819,830				
a	Applied to 2008, but not more than line 2a			0	
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d	Applied to 2009 distributable amount.				699,207
e	Remaining amount distributed out of corpus	120,623			
5	Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	972,638			
b	Prior years' undistributed income Subtract line 4b from line 2b.		0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .		0		
e	Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
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)	0			
8	Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	82,655			
9	Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	889,983			
10	Analysis of line 9				
a	Excess from 2005.				54,240
b	Excess from 2006.				289,661
c	Excess from 2007.				289,395
d	Excess from 2008.				136,064
e	Excess from 2009.				120,623

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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2009	(b) 2008	(c) 2007	(d) 2006	
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))

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

WENDY SAMET
1829 REISTERSTOWN RD 430
BALTIMORE, MD 21208
(410) 484-9292

b

The form in which applications should be submitted and information and materials they should include

LETTER INDICATING AMOUNT AND PURPOSE OF REQUEST

c

Any submission deadlines

NONE

d

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

NONE

Form 990-PF (2009)

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 Paid during the year See Additional Data Table				
Total			▶ 3a	688,440
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	377,663	
4 Dividends and interest from securities.			14	37,992	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	149,202	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). . .		0		564,857	0
13 Total. Add line 12, columns (b), (d), and (e). 13				564,857	564,857

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received			

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge				
*****			2011-02-15	
Signature of officer or trustee			Title	
Paid Preparer's Use Only	Preparer's Signature  ALAN BERKOWITZ CPA		Date	
	Firm's name (or yours if self-employed), address, and ZIP code		Check if self-employed 	
	BERKOWITZ & SHRAMKO CPAs 1829 REISTERSTOWN ROAD 430 BALTIMORE, MD 21208		Preparer's identifying number (see Signature on page 30 of the instructions) EIN  Phone no (410) 484-7700	

Additional Data

Software ID: 09000028
Software Version: 2009.05000
EIN: 52-1714353
Name: THE GOLDSMITH FAMILY 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)
BERNSTEIN	P		
BERNSTEIN	P		
GARDNER LEWIS	P		
GARDNER LEWIS	P		
gARDNER LEWIS	P		
GARDNER LEWIS	P		
garDNER LEWIS	P		
GARDNER LEWIS	P		
HUFF	P		
HUFF	P		
PNC	P		
PNC	P		

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)
281,937		261,424	20,513
326,339		311,562	14,777
4,425,643		4,224,658	200,985
2,170,446		2,273,500	-103,054
268,426		250,814	17,612
197,202		170,780	26,422
656,797		689,190	-32,393
2,653,590		2,942,631	-289,041
1,565,003		1,402,099	162,904
417,580		371,258	46,322
868,349		848,500	19,849
782,854		718,548	64,306

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	
			20,513
			14,777
			200,985
			-103,054
			17,612
			26,422
			-32,393
			-289,041
			162,904
			46,322
			19,849
			64,306

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American Cancer Society1515 Heather Hill Lane Hunt Valley, MD 21030	NONE	PUBLIC CHARITY	GENERAL	1,000
Aspen Buddy Program110 E Hallam Street Aspen, CO 81611	NONE	PUBLIC CHARITY	GENERAL	10,000
Aspen Community TheatrePO Box 743 Aspen, CO 81612	NONE	PUBLIC CHARITY	GENERAL	250
Aspen Youth CenterPO Box 8266 Aspen, CO 81612	NONE	PUBLIC CHARITY	GENERAL	100
Association of Baltimore Area Grantmakers2 E Read Street Baltimore, MD 21202	NONE	PUBLIC CHARITY	GENERAL	5,000
Baltimore Museum of Art10 Art Museum Drive Baltimore, MD 21218	NONE	PUBLIC CHARITY	GENERAL	5,000
Baltimore School for the Arts712 Cathedral Street Baltimore, MD 21201	NONE	PUBLIC CHARITY	GENERAL	20,000
Baltimore Symphony Orchestra1212 Cathedral Street Baltimore, MD 21201	NONE	PUBLIC CHARITY	GENERAL	25,000
Baltimore Urban Debate League1800 N Charles Street Suite 906 Baltimore, MD 21201	NONE	PUBLIC CHARITY	GENERAL	15,000
Banner Neighborhoods Community Corp27 South Patterson Park Ave Baltimore, MD 21231	NONE	PUBLIC CHARITY	GENERAL	2,500
Bay-Brook Elementary School4301 Tenth Street Baltimore, MD 21239	NONE	PUBLIC CHARITY	GENERAL	3,000
Cecil Elementary School2000 Cecil Avenue Baltimore, MD 21218	NONE	PUBLIC CHARITY	GENERAL	3,000
Center Stage700 North Calvert Street Baltimore, MD 21202	NONE	PUBLIC CHARITY	GENERAL	10,000
CHAI5721 Park Heights Avenue Baltimore, MD 21215	NONE	PUBLIC CHARITY	GENERAL	18,750
City Neighbors Center Charter School4301 Raspe Avenue Baltimore, MD 21206	NONE	PUBLIC CHARITY	GENERAL	16,000
Total  3a				688,440

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
College Bound FoundationThe Canton House 300 Water Street Baltimore, MD 21206	NONE	PUBLIC CHARITY	GENERAL	20,000
Creative Alliance at the Patterson 3134 Eastern Avenue Baltimore, MD 21224	NONE	PUBLIC CHARITY	GENERAL	7,500
Curtis Bay Elementary School4301 W Bay Avenue Baltimore, MD 21225	NONE	PUBLIC CHARITY	GENERAL	3,000
Dickey Hill ElementaryMiddle School 5025 Dickey Hill Road Baltimore, MD 21207	NONE	PUBLIC CHARITY	GENERAL	7,972
East Baltimore Community School 1101 N Wolfe Street Baltimore, MD 21213	NONE	PUBLIC CHARITY	GENERAL	3,000
Enoch Pratt Free Library400 Cathedral Street Baltimore, MD 21201	NONE	PUBLIC CHARITY	GENERAL	7,500
Eudaimonia Foundation Corporation 4701 Greenspring Avenue Baltimore, MD 21209	NONE	PUBLIC CHARITY	GENERAL	10,000
Everyman Theatre1727 N Charles Street Baltimore, MD 21201	NONE	PUBLIC CHARITY	GENERAL	10,000
Federal Hill Preparatory School1040 Williams Street Baltimore MD 21218 Baltimore, MD 21218	NONE	PUBLIC CHARITY	GENERAL	5,491
Furman L Templeton Elementary School1200 PENNSYLVANIA AVENUE Baltimore, MD 21217	NONE	PUBLIC CHARITY	GENERAL	2,556
George Washington Elementary School 800 Scott Street Baltimore, MD 21230	NONE	PUBLIC CHARITY	GENERAL	3,000
Glenelg Country School12793 Folly Quarter Road Ellicott City, MD 21042	NONE	PUBLIC CHARITY	GENERAL	5,000
Goucher College1021 Dulaney Valley Road Baltimore, MD 21204	NONE	PUBLIC CHARITY	GENERAL	25,000
Goucher Hillel1515 Reisterstown Road Baltimore, MD 21208	NONE	PUBLIC CHARITY	GENERAL	1,200
Hamstead Hill Academy500 SOUTH LINWOOD AVENUE Baltimore, MD 21224	NONE	PUBLIC CHARITY	GENERAL	3,000
Total  3a				688,440

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Harlem Park Elementary School1401 West Lafayette Ave Baltimore, MD 21217	NONE	PUBLIC CHARITY	GENERAL	3,000
Hazelwood Elementary School4517 Hazelwood Avenue Baltimore, MD 21206	NONE	PUBLIC CHARITY	GENERAL	3,000
Higher Achievement Baltimore1414 Key Highway Suite 300 Baltimore, MD 21230	NONE	PUBLIC CHARITY	GENERAL	10,000
Incentive Mentoring Program IncPO Box 1584 Baltimore, MD 21203	NONE	PUBLIC CHARITY	GENERAL	15,000
Johns Hopkins Multiple Sclerosis Center600 N WOLFE STREET Baltimore, MD 21287	NONE	PUBLIC CHARITY	GENERAL	30,000
Johns Hopkins University3213 N Charles Street Baltimore, MD 21212	NONE	PUBLIC CHARITY	GENERAL	100,000
KIPP Ujima Village Academy4701 Greenspring Avenue Baltimore, MD 21209	NONE	PUBLIC CHARITY	GENERAL	10,000
Lockerman-Bundy Elementary School301 N Pulaski Street Baltimore, MD 21223	NONE	PUBLIC CHARITY	GENERAL	3,000
Lois T Murray Elementary School1600 Arlington Avenue Baltimore, MD 21239	NONE	PUBLIC CHARITY	GENERAL	3,000
Maryland Historical Society201 W MONUMNET STREET Baltimore, MD 21201	NONE	PUBLIC CHARITY	GENERAL	7,500
Maryland Institute College of Art1300 Mount Royal Avenue Baltimore, MD 21217	NONE	PUBLIC CHARITY	GENERAL	5,000
Middle Grades Partnership3105 N Charles Street Baltimore, MD 21218	NONE	PUBLIC CHARITY	GENERAL	30,000
Midtown Academy1398 Mt Royal Avenue Baltimore, MD 21217	NONE	PUBLIC CHARITY	GENERAL	3,000
National Aquarium in Baltimore501 E Pratt Street Pier 3 Baltimore, MD 21202	NONE	PUBLIC CHARITY	GENERAL	2,500
National Council on Teacher Quality1420 New York Avenue NW Washington, DC 20005	NONE	PUBLIC CHARITY	GENERAL	15,000
Total  3a				688,440

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
National Summer Learning Assoc800 Wyman Park Drive Baltimore, MD 21211	NONE	PUBLIC CHARITY	GENERAL	5,000
Neshama CenterPO Box 8064 Aspen CO 81612 Aspen, CO 81612	NONE	PUBLIC CHARITY	GENERAL	1,000
Network for Teaching Entrepreneurship3225 Ellerslie Avenue Baltimore, MD 21218	NONE	PUBLIC CHARITY	GENERAL	12,000
New Leaders for New Schools1 E Mt Royal Avenue Baltimore, MD 21202	NONE	PUBLIC CHARITY	GENERAL	20,000
Project Garrison3910 Barrington Road Baltimore, MD 21207	NONE	PUBLIC CHARITY	GENERAL	20,000
Samuel Coleridge-Taylor Elementary507 W Preston Street Baltimore, MD 21201	NONE	PUBLIC CHARITY	GENERAL	2,999
Shoshana S Cardin Jewish Comm School11299 Owings Mills Blvd Owings Mills, MD 21117	NONE	PUBLIC CHARITY	GENERAL	1,000
South Baltimore Learning Center28 East Ostend Street Baltimore, MD 21230	NONE	PUBLIC CHARITY	GENERAL	15,000
Southern Inst for Education & Research31 MCALLISTER DRIVE NEW ORLEANS, LA 70118	NONE	PUBLIC CHARITY	GENERAL	1,200
St Francis Neighborhood Center2405 Linden Avenue Baltimore, MD 21217	NONE	PUBLIC CHARITY	GENERAL	1,000
St Vincent De Paul Society of Baltimore2305 N CHARLES STREET Baltimore, MD 21218	NONE	PUBLIC CHARITY	GENERAL	1,080
Teach for America711 West 40th Street Suite 356 Baltimore, MD 21211	NONE	PUBLIC CHARITY	GENERAL	50,000
The Community School337 West 30th Street Baltimore, MD 21211	NONE	PUBLIC CHARITY	GENERAL	10,000
The Greater Baltimore Chapter of Hadassah3723 Old Court Road Baltimore, MD 21208	NONE	PUBLIC CHARITY	GENERAL	1,000
The Green School of Baltimore2800 Brendan Avenue Baltimore, MD 21213	NONE	PUBLIC CHARITY	GENERAL	3,000
Total ▶ 3a				688,440

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 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>				
The Pumpkin Theatre8415 Bellona Lane Suite 115 Baltimore, MD 21204	NONE	PUBLIC CHARITY	GENERAL	2,500
The Rodwell Dart Memorial Foundation POBox 3631 Aspen, CO 81612	NONE	PUBLIC CHARITY	GENERAL	1,000
The US Holocaust Memorial Museum 100 Raoul Wallenberg Place SW Washington, DC 20005	NONE	PUBLIC CHARITY	GENERAL	20,000
The Walters Art Museum600 North Charles Street Baltimore, MD 21201	NONE	PUBLIC CHARITY	GENERAL	5,000
Thomas Jefferson Elementary School 605 Dryden Drive Baltimore, MD 21229	NONE	PUBLIC CHARITY	GENERAL	2,980
Thomas Johnson Elementary School 100 E Heath Street Baltimore, MD 21230	NONE	PUBLIC CHARITY	GENERAL	2,113
United Cerebral Palsy of Central Maryland8002 Brynmor Court Apt 603 Baltimore, MD 21208	NONE	PUBLIC CHARITY	GENERAL	1,000
Urban Teacher Center1414 Key Highway Suite 300 Baltimore, MD 21230	NONE	PUBLIC CHARITY	GENERAL	10,000
William Paca Elementary School200 N Lakewood Avenue Baltimore, MD 21224	NONE	PUBLIC CHARITY	GENERAL	3,000
Windsor Hills ElementaryMiddle School4001 Alto Road Baltimore, MD 21206	NONE	PUBLIC CHARITY	GENERAL	2,249
Woodbourne1301 Woodbourne Avenue Baltimore, MD 21239	NONE	PUBLIC CHARITY	GENERAL	500
Young Audiences of Maryland927 North Calvert Baltimore, MD 21202	NONE	PUBLIC CHARITY	GENERAL	5,000
Total  3a				688,440

TY 2009 Accounting Fees Schedule

Name: THE GOLDSMITH FAMILY FOUNDATION INC

EIN: 52-1714353

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	20,532	16,000	0	4,532

**TY 2009 Investments Corporate
Stock Schedule**

Name: THE GOLDSMITH FAMILY FOUNDATION INC
EIN: 52-1714353

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VARIOUS CORPORATE STOCKS	10,186,178	12,279,319

TY 2009 Investments - Other Schedule

Name: THE GOLDSMITH FAMILY FOUNDATION INC

EIN: 52-1714353

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENTS	AT COST	693,620	693,620
CERTIFICATE OF DEPOSITS	AT COST	300,000	299,291

TY 2009 Other Assets Schedule

Name: THE GOLDSMITH FAMILY FOUNDATION INC

EIN: 52-1714353

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DIVIDENDS RECEIVABLE	2,936	2,936	2,936

TY 2009 Other Expenses Schedule**Name:** THE GOLDSMITH FAMILY FOUNDATION INC**EIN:** 52-1714353

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MARGIN INTEREST	51,689	51,689	0	0
INVESTMENT FEES	108,454	108,454	0	0
OFFICE	5,085	0	0	5,085
TELEPHONE	750	0	0	750
COMPUTER EXPENSE	3,038	0	0	3,038
SEMINARS & EDUCATION	555	0	0	555
INSURANCE	8,192	0	0	8,192
DUES & SUBSCRIPTIONS	7,500	0	0	7,500
MISCELLANEOUS	177	0	0	177
POSTAGE AND DELIVERY	572	0	0	572
LEGAL	319	0	0	319
TRAVEL	931	0	0	931

TY 2009 Other Liabilities Schedule

Name: THE GOLDSMITH FAMILY FOUNDATION INC

EIN: 52-1714353

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL LIABILITIES	1,732	1,743

TY 2009 Taxes Schedule**Name:** THE GOLDSMITH FAMILY FOUNDATION INC**EIN:** 52-1714353

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX WITHHELD	746	746	0	0
PAYROLL TAX EXPENSE	4,062	0	0	4,062