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EPC2249

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

OMB No 1545-0052

2010

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

For calendar year 2010, or tax year beginning , 2010, and ending , 20

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

Name of foundation

GOODING G L IND DTD 5 10 50

Number and street (or P O box number if mail is not delivered to street address)

P O BOX 1802

City or town, state, and ZIP code

PROVIDENCE, RI 02901-1802

A Employer identification number

04-6095797

B Telephone number (see page 10 of the instructions)

(401) 278-6848

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 ☐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 ☐H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 701,606.
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)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	14,980.	14,891.		STMT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	7,137.			
b Gross sales price for all assets on line 6a	323,734.			
7 Capital gain net income (from Part IV, line 2)		7,137.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	22,117.	22,028.		
13 Compensation of officers, directors, trustees, etc.	6,147.	2,459.		3,688.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) STMT 2	25,006.	NONE	NONE	25,006.
b Accounting fees (attach schedule) STMT 3	6.	6.	NONE	NONE
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions) STMT 4	320.	228.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) STMT 5	35.			35.
24 Total operating and administrative expenses. Add lines 13 through 23	31,514.	2,693.	NONE	28,729.
25 Contributions, gifts, grants paid	10,400.			10,400.
26 Total expenses and disbursements. Add lines 24 and 25	41,914.	2,693.	NONE	39,129.
27 Subtract line 26 from line 12.				
a Excess of revenue over expenses and disbursements	-19,797.			
b Net investment income (if negative, enter -0-)		19,335.		
c Adjusted net income (if negative, enter -0-)				

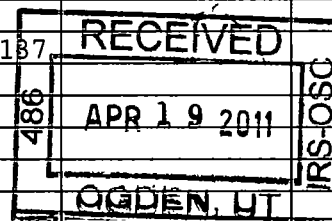
For Paperwork Reduction Act Notice, see page 30 of the instructions.

JSA

Form 990-PF (2010)

ENVELOPE APR 14 2011
POSTMARK C.SCANNED APR 22 2011
Revenue

Operating and Administrative Expenses





Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	NONE		
	2	Savings and temporary cash investments	97,574.	23,242.	23,244.
	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 ▶	NONE		
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U S and state government obligations (attach schedule) . .	NONE		
	b	Investments - corporate stock (attach schedule) . STMT 6 .	539,374.	590,536.	678,362.
	c	Investments - corporate bonds (attach schedule) . STMT 7 .	NONE		
	11	Investments - land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶	NONE		
	12	Investments - mortgage loans	NONE		
	13	Investments - other (attach schedule)	NONE		
	14	Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶ STMT 8)	NONE			
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	636,948.	613,778.	701,606.	
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)				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ 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 and complete lines 27 through 31. ☒				
	27	Capital stock, trust principal, or current funds	636,948.	613,778.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds . .	NONE		
30	Total net assets or fund balances (see page 17 of the instructions)	636,948.	613,778.		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	636,948.	613,778.		

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	636,948.
2	Enter amount from Part I, line 27a	2	-19,797.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	617,151.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	3,373.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	613,778.

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 PART IV DETAIL					
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					
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					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2	7,137.	
If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7					
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)			3		
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.					

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))
2009	19,108.	563,501.	0.03390943406
2008	16,536.	667,428.	0.02477570614
2007	26,389.	732,072.	0.03604700084
2006	26,081.	680,264.	0.03833952701
2005	37,163.	664,118.	0.05595842907
2 Total of line 1, column (d)			2 0.18903009712
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 0.03780601942
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 629,574.
5 Multiply line 4 by line 3			5 23,802.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 193.
7 Add lines 5 and 6			7 23,995.
8 Enter qualifying distributions from Part XII, line 4			8 39,129.

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)

1a Exempt 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 ruling letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	193.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	193.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	193.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	183.	
b Exempt foreign organizations-tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	NONE	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	183.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	10.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2011 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		X
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☐ STMT 10		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ <u>N/A</u>				
14	The books are in care of ▶ <u>BANK OF AMERICA, N.A.</u> Telephone no. ▶ <u>(401) 278-6858</u>			
Located at ▶ <u>PO BOX 1802, PROVIDENCE, RI</u> ZIP + 4 ▶ <u>02901-1802</u>				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	15		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ 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 22 of the instructions)?	1b	
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
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 2010?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	☐ Yes	☒ No
If "Yes," list the years ▶		
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 22 of the instructions.)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (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** ☒

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
SEE STATEMENT 11		6,147.	-0-	-0-

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
SEE STATEMENT 12		NONE	NONE	NONE

Total number of other employees paid over \$50,000 ☐ **NONE**

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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
SEE STATEMENT 13		NONE

Total number of others receiving over \$50,000 for professional services **NONE**

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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 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 N/A	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3	

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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	609,387.
b	Average of monthly cash balances	1b	29,774.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	639,161.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	639,161.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	9,587.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	629,574.
6	Minimum investment return. Enter 5% of line 5	6	31,479.

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	31,479.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	193.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	193.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	31,286.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	31,286.
6	Deduction from distributable amount (see page 25 of the instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	31,286.

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	39,129.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	39,129.
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	193.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	38,936.

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				31,286.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			27,950.	
b Total for prior years 20 08 , 20 07 , 20 06		46,778.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	NONE			
b From 2006	NONE			
c From 2007	NONE			
d From 2008	NONE			
e From 2009	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 39,129.				
a Applied to 2009, but not more than line 2a			27,950.	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)		NONE		
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)	NONE			
d Applied to 2010 distributable amount				11,179.
e Remaining amount distributed out of corpus	NONE			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	NONE			
b Prior years' undistributed income. Subtract line 4b from line 2b		46,778.		
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		46,778.		
d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions				
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions				
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				20,107.
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)	NONE			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	NONE			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9				
a Excess from 2006	NONE			
b Excess from 2007	NONE			
c Excess from 2008	NONE			
d Excess from 2009	NONE			
e Excess from 2010	NONE			


Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) **NOT APPLICABLE**

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or

☐ 4942(j)(5)

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) 2010	(b) 2009	(c) 2008	(d) 2007	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 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).)

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (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:

N/A

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

N/A

c Any submission deadlines:

N/A

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

N/A

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 15				
Total			3a	10,400.
b Approved for future payment				
Total			3b	

**Part XVI-A Analysis of Income-Producing Activities**

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					
4 Dividends and interest from securities			14	14,980.	
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	7,137.	
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)				22,117.	
13 Total. Add line 12, columns (b), (d), and (e)				22,117.	22,117.

(See worksheet in line 13 instructions on page 29 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the instructions.)

NOT APPLICABLE

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

[illegible]

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

b If "Yes," complete the following schedule.

[illegible]

**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, this return is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

03/16/2011

Date _____

SVP Tax

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

	PTIN
--	------

Check ☐ if self-employed

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no.


SCHEDULE D
(Form 1041)

 Department of the Treasury
 Internal Revenue Service

Capital Gains and Losses
▶ Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

2010

Name of estate or trust

GOODING G L IND DTD 5 10 50

Employer identification number

04-6095797

Note: Form 5227 filers need to complete *only* Parts I and II.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					
b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b					1b 1,866.
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824					2
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts					3 3.
4 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2009 Capital Loss Carryover Worksheet					4 ()
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, column (3) on the back					5 1,869.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					
LONG-TERM CAPITAL GAIN DIVIDENDS		STMT 1			2,595.
b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b					6b 2,473.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824					7
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts					8 200.
9 Capital gain distributions					9
10 Gain from Form 4797, Part I					10
11 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2009 Capital Loss Carryover Worksheet					11 ()
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back					12 5,268.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2010

**Part III Summary of Parts I and II****Caution:** Read the instructions before completing this part.

	(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
13 Net short-term gain or (loss)	13		1,869.
14 Net long-term gain or (loss):			
a Total for year	14a		5,268.
b Unrecaptured section 1250 gain (see line 18 of the wrkshet.)	14b		
c 28% rate gain	14c		
15 Total net gain or (loss). Combine lines 13 and 14a ▶	15		7,137.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation

16 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of:	16	()
a The loss on line 15, column (3) or b \$3,000		

Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** on page 7 of the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the worksheet on page 8 of the instructions if:

- Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part **only** if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the worksheet on page 8 of the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero.

17 Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17		
18 Enter the smaller of line 14a or 15 in column (2) but not less than zero	18		
19 Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19		
20 Add lines 18 and 19	20		
21 If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0- . . . ▶	21		
22 Subtract line 21 from line 20. If zero or less, enter -0-	22		
23 Subtract line 22 from line 17. If zero or less, enter -0-	23		
24 Enter the smaller of the amount on line 17 or \$2,300	24		
25 Is the amount on line 23 equal to or more than the amount on line 24? ☐ Yes. Skip lines 25 and 26; go to line 27 and check the "No" box. ☐ No. Enter the amount from line 23	25		
26 Subtract line 25 from line 24	26		
27 Are the amounts on lines 22 and 26 the same? ☐ Yes. Skip lines 27 thru 30, go to line 31 ☐ No. Enter the smaller of line 17 or line 22	27		
28 Enter the amount from line 26 (If line 26 is blank, enter -0-)	28		
29 Subtract line 28 from line 27	29		
30 Multiply line 29 by 15% (.15)	30		
31 Figure the tax on the amount on line 23. Use the 2010 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31		
32 Add lines 30 and 31	32		
33 Figure the tax on the amount on line 17. Use the 2010 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33		
34 Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34		

Schedule D (Form 1041) 2010

475206

SCHEDULE D-1
(Form 1041)Department of the Treasury
Internal Revenue Service**Continuation Sheet for Schedule D**
(Form 1041)

▶ See instructions for Schedule D (Form 1041).

▶ Attach to Schedule D to list additional transactions for lines 1a and 6a.

OMB No 1545-0092

2010

Name of estate or trust

GOODING G L IND DTD 5 10 50

Employer identification number

04-6095797

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
1a 14.944 PIMCO DEVELOPING LOCAL MKTS FUND INSTL	12/23/2009	01/29/2010	149.00	149.00	
94.258 COLUMBIA ACORN INTERNATIONAL FUND CL Z	12/29/2009	03/18/2010	3,338.00	3,230.00	108.00
341.82 COLUMBIA MARSICO INT'L OPPORTUNITIES FD CLAS	12/29/2009	03/18/2010	3,688.00	3,675.00	13.00
184.361 COLUMBIA SMALL CAP VALUE I FUND CLASS Z SHARES	12/29/2009	03/18/2010	7,607.00	7,057.00	550.00
19.025 COLUMBIA SMALL CAP GROWTH I FUND CLASS Z SHARE	12/29/2009	03/18/2010	502.00	464.00	38.00
43.725 COLUMBIA SELECT SMALL CAP FUND CLASS Z SHAR	01/29/2010	03/18/2010	656.00	578.00	78.00
64.606 HARBOR INTERNATIONAL L FUND INSTL CL	12/30/2009	03/18/2010	3,559.00	3,555.00	4.00
657.69 OLD MUTUAL TS&W MID CAP VALUE FUND CL I	12/30/2009	03/18/2010	5,235.00	5,091.00	144.00
261.62 ROWE T PRICE INTL FUNDS INC INTL BD FUND	12/23/2009	03/18/2010	2,561.00	2,590.00	-29.00
19.219 ROWE T PRICE INTL FUNDS INC INTL BD FUND	12/23/2009	03/18/2010	188.00	188.00	
.974 COLUMBIA SMALL CAP VALUE I FUND CLASS Z SHARES	12/29/2009	03/26/2010	40.00	37.00	3.00
4.268 COLUMBIA SMALL CAP GROWTH I FUND CLASS Z SHARE	12/29/2009	03/26/2010	113.00	104.00	9.00
10.998 ARTIO GLOBAL HIGH INCOME FUND CL I	03/18/2010	03/29/2010	115.00	114.00	1.00
59.322 COLUMBIA ACORN FUND CLASS Z SHARES	03/18/2010	04/30/2010	1,639.00	1,570.00	69.00
3.338 COLUMBIA ACORN INTERNATIONAL FUND CL Z	03/26/2010	04/30/2010	121.00	118.00	3.00
6.954 COLUMBIA ACORN INTERNATIONAL FUND CL Z	12/29/2009	04/30/2010	251.00	238.00	13.00
21.129 COLUMBIA SMALL CAP VALUE I FUND CLASS Z SHARES	12/29/2009	04/30/2010	919.00	809.00	110.00
15.502 COLUMBIA SMALL CAP GROWTH I FUND CLASS Z SHARE	12/29/2009	04/30/2010	425.00	378.00	47.00
47.355 COLUMBIA SELECT SMALL CAP FUND CLASS Z SHAR	01/29/2010	04/30/2010	759.00	626.00	133.00
319.131 COLUMBIA SELECT LARGE CAP GROWTH FUND CLASS	03/18/2010	04/30/2010	3,427.00	3,399.00	28.00
207.814 EATON VANCE LARGE-CAP VALUE FUND CL I	03/18/2010	04/30/2010	3,724.00	3,653.00	71.00
2.12 HARBOR INTERNATIONAL FUND INSTL CL	03/29/2010	04/30/2010	115.00	117.00	-2.00
62.208 LAZARD FUNDS INC EMERGING MKTS PORTFOLIO INS	03/29/2010	04/30/2010	1,202.00	1,178.00	24.00
75.046 NATIXIS FDS TR IV AEW REAL ESTATE FD CL Y COM	03/18/2010	04/30/2010	1,094.00	1,030.00	64.00

1b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 1b

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D-1 (Form 1041) 2010

SCHEDULE D-1
(Form 1041)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule D
(Form 1041)

► See instructions for Schedule D (Form 1041).

▶ **Attach to Schedule D to list additional transactions for lines 1a and 6a.**

OMB No 1545-0092

2010

Name of estate or trust

GOODING G L IND DTD 5 10 50

Employer identification number

04-6095797

Part I	Short-Term Capital Gains and Losses - Assets Held One Year or Less
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[illegible]

1b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 1b	1,866.00
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For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D-1 (Form 1041) 2010



Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side

Employer identification number

GOODING G L IND DTD 5 10 50

04-6095797

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a 731.938 COLUMBIA VALUE AND RESTRUCTURING FUND CLASS Z	03/31/2005	01/29/2010	29,475.00	30,303.00	-828.00
23.592 COLUMBIA BLENDED EQUITY FUND CLASS Z SHARES	03/31/2005	01/29/2010	503.00	852.00	-349.00
1265.127 COLUMBIA BLENDED EQUITY FUND CLASS Z SHARES	12/16/2008	01/29/2010	26,985.00	23,000.00	3,985.00
.698 COLUMBIA BLENDED EQUITY FUND CLASS Z SHARES	01/05/2004	01/29/2010	15.00		15.00
32. ISHR MSCI EAFE INDEX FUND	01/09/2007	01/29/2010	1,697.00	2,312.00	-615.00
212. ISHR MSCI EAFE INDEX FUND	02/21/2008	01/29/2010	11,244.00	15,194.00	-3,950.00
145. ISHR MSCI EAFE INDEX FUND	05/04/2006	01/29/2010	7,691.00	9,955.00	-2,264.00
6. ISHR MSCI EAFE INDEX FUND	01/04/2006	01/29/2010	318.00	371.00	-53.00
50. SPDR DJ WILSHIRE REIT ETF	01/04/2006	01/29/2010	2,349.00	3,467.00	-1,118.00
75. SPDR DJ WILSHIRE REIT ETF	02/18/2005	01/29/2010	3,523.00	4,554.00	-1,031.00
4451.27 INTERMEDIATE TERM TAXABLE BOND FD	11/30/1996	01/31/2010	57,197.00	57,991.00	-794.00
85.555 COLUMBIA VALUE AND RESTRUCTURING FUND CLASS Z	03/31/2005	03/18/2010	3,822.00	3,542.00	280.00
571.237 COLUMBIA VALUE AND RESTRUCTURING FUND CLASS Z	12/16/2008	03/18/2010	25,517.00	17,000.00	8,517.00
.074 COLUMBIA VALUE AND RESTRUCTURING FUND CLASS Z	01/05/2004	03/18/2010	3.00		3.00
320. ISHR MSCI EAFE INDEX FUND	01/04/2006	03/18/2010	17,923.00	19,803.00	-1,880.00
84. ISHR MSCI EAFE INDEX FUND	02/18/2005	03/18/2010	4,705.00	4,525.00	180.00
1969.532 INTERMEDIATE TERM TAXABLE BOND FD	11/30/1996	03/19/2010	25,329.00	25,720.00	-391.00
2092. INTERMEDIATE TERM TAXABLE BOND FD	01/31/1997	03/19/2010	26,904.00	26,893.00	11.00
2. INTERMEDIATE TERM TAXABLE BOND FD	11/30/1996	03/19/2010	26.00	26.00	
1088.907 COLUMBIA SELECT LARGE CAP GROWTH FUND CLASS	05/04/2006	11/30/2010	13,339.00	10,584.00	2,755.00

6b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 6b 2,473.00

Schedule D-1 (Form 1041) 2010

Form **4720**

Return of Certain Excise Taxes Under Chapters 41 and 42 of the Internal Revenue Code

OMB No 1545-0052

2010Department of the Treasury
Internal Revenue Service

(Sections 170(f)(10), 664(c)(2), 4911, 4912, 4941, 4942, 4943, 4944, 4945, 4955, 4958, 4965, 4966, and 4967)

▶ See separate instructions.

For calendar year 2010 or other tax year beginning , 2010, and ending , 20	
Name of organization or entity GOODING G L IND DTD 5 10 50	Employer identification number 04-6095797
Number, street, and room or suite no. (or P O box if mail is not delivered to street address) P O BOX 1802	Check box for type of annual return ☐ Form 990 ☐ Form 990-EZ
City or town, state, and ZIP code PROVIDENCE, RI 02901-1802	☒ Form 990-PF ☐ Form 5227

- A** Is the organization a foreign private foundation within the meaning of section 4948(b)? Yes No
☐ ☒
- B** Has corrective action been taken on any taxable event that resulted in Chapter 42 taxes being reported on this form? (Enter "N/A" if not applicable) ☒ ☐
- If "Yes," attach a detailed description and documentation of the corrective action taken and, if applicable, enter the fair market value of any property recovered as a result of the correction ▶ \$. If "No," (i.e., any uncorrected acts, or transactions), attach an explanation (see page 4 of the instructions).

Part I Taxes on Organization (Sections 170(f)(10), 664(c)(2), 4911(a), 4912(a), 4942(a), 4943(a), 4944(a)(1), 4945(a)(1), 4955(a)(1), 4965(a)(1), and 4966(a)(1))

1	Tax on undistributed income - Schedule B, line 4	1
2	Tax on excess business holdings - Schedule C, line 7	2
3	Tax on investments that jeopardize charitable purpose - Schedule D, Part I, column (e)	3
4	Tax on taxable expenditures - Schedule E, Part I, column (g)	4
5	Tax on political expenditures - Schedule F, Part I, column (e)	5
6	Tax on excess lobbying expenditures - Schedule G, line 4	6
7	Tax on disqualifying lobbying expenditures - Schedule H, Part I, column (e)	7
8	Tax on premiums paid on personal benefit contracts	8
9	Tax on being a party to prohibited tax shelter transactions - Schedule J, Part I, column (h)	9
10	Tax on taxable distributions - Schedule K, Part I, column (f)	10
11	Tax on a charitable remainder trust's unrelated business taxable income. Attach schedule	11
12	Total (add lines 1-11)	12

Part II-A Taxes on Managers, Self-Dealers, Disqualified Persons, Donors, Donor Advisors, and Related Persons (Sections 4912(b), 4941(a), 4944(a)(2), 4945(a)(2), 4955(a)(2), 4958(a), 4965(a)(2), 4966(a)(2), and 4967(a))

(a) Name and address of person subject to tax			(b) Taxpayer identification number	
a				
b				
c				
d				
(c) Tax on self-dealing - Schedule A, Part II, col (d), and Part III, col (d)	(d) Tax on investments that jeopardize charitable purpose - Schedule D, Part II, col (d)	(e) Tax on taxable expenditures - Schedule E, Part II, col (d)	(f) Tax on political expenditures - Schedule F, Part II, col (d)	
a				
b				
c				
d				
Total				
(g) Tax on disqualifying lobbying expenditures - Schedule H, Part II, col (d)	(h) Tax on excess benefit transactions - Schedule I, Part II, col (d), and Part III, col (d)	(i) Tax on being a party to prohibited tax shelter transactions - Schedule J, Part II, col (d)	(j) Tax on taxable distributions - Schedule K, Part II, col (d)	
a				
b				
c				
d				
Total				
(k) Tax on prohibited benefits - Sch L, Part II, col (d), and Part III, col (d)				(l) Total - Add cols (c) through (k)
a				
b				
c				
d				
Total				

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **4720** (2010)JSA
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**Part II-B Summary of Taxes** (See **Tax Payments** on page 3 of the instructions.)

1 Enter the taxes listed in Part II-A, column (I), that apply to managers, self-dealers, disqualified persons, donors, donor advisors, and related persons who sign this form. If all sign, enter the total amount from Part II-A, column (I)	1	
2 Total tax. Add Part I, line 12, and Part II-B, line 1. (Make check(s) or money order(s) payable to the United States Treasury.) If payment was made with Form 8868, see the instructions	2	

SCHEDULE A - Initial Taxes on Self-Dealing (Section 4941)**Part I Acts of Self-Dealing and Tax Computation**

(a) Act number	(b) Date of act	(c) Description of act
1		
2		
3		
4		
5		

(d) Question number from Form 990-PF, Part VII-B, or Form 5227, Part VI-B, applicable to the act	(e) Amount involved in act	(f) Initial tax on self-dealing (10% of col (e))	(g) Tax on foundation managers (if applicable) (lesser of \$20,000 or 5% of col (e))

Part II Summary of Tax Liability of Self-Dealers and Proration of Payments

(a) Names of self-dealers liable for tax	(b) Act no from Part I, col (a)	(c) Tax from Part I, col (f), or prorated amount	(d) Self-dealer's total tax liability (add amounts in col (c)) (see page 6 of the instructions)

Part III Summary of Tax Liability of Foundation Managers and Proration of Payments

(a) Names of foundation managers liable for tax	(b) Act no from Part I, col (a)	(c) Tax from Part I, col. (g), or prorated amount	(d) Manager's total tax liability (add amounts in col (c)) (see page 7 of the instructions)

SCHEDULE B - Initial Tax on Undistributed Income (Section 4942)

1 Undistributed income for years before 2009 (from Form 990-PF for 2010, Part XIII, line 6d)	1	
2 Undistributed income for 2009 (from Form 990-PF for 2010, Part XIII, line 6e)	2	
3 Total undistributed income at end of current tax year beginning in 2010 and subject to tax under section 4942 (add lines 1 and 2)	3	
4 Tax - Enter 30% of line 3 here and on page 1, Part I, line 1	4	



SCHEDULE C - Initial Tax on Excess Business Holdings (Section 4943)

Business Holdings and Computation of Tax

If you have taxable excess holdings in more than one business enterprise, attach a separate schedule for each enterprise. Refer to the instructions on page 7 for each line item before making any entries.

Name and address of business enterprise

Employer identification number ▶

Form of enterprise (corporation, partnership, trust, joint venture, sole proprietorship, etc.) ▶

		(a) Voting stock (profits interest or beneficial interest)	(b) Value	(c) Nonvoting stock (capital interest)
1 Foundation holdings in business enterprise	1	%	%	
2 Permitted holdings in business enterprise	2	%	%	
3 Value of excess holdings in business enterprise	3			
4 Value of excess holdings disposed of within 90 days; or, other value of excess holdings not subject to section 4943 tax (attach explanation)	4			
5 Taxable excess holdings in business enterprise - line 3 minus line 4	5			
6 Tax - Enter 10% of line 5	6			
7 Total tax - Add amounts on line 6, columns (a), (b), and (c); enter total here and on page 1, Part I, line 2 . .	7			

SCHEDULE D - Initial Taxes on Investments That Jeopardize Charitable Purpose (Section 4944)

Part I Investments and Tax Computation

(a) Investment number	(b) Date of investment	(c) Description of investment	(d) Amount of investment	(e) Initial tax on foundation (10% of col (d))	(f) Initial tax on foundation managers (if applicable) - (lesser of \$10,000 or 10% of col (d))
1					
2					
3					
4					
5					

Total - column (e). Enter here and on page 1, Part I, line 3

Total - column (f). Enter total (or prorated amount) here and in Part II, column (c), below

Part II Summary of Tax Liability of Foundation Managers and Proration of Payments

(a) Names of foundation managers liable for tax	(b) Investment no from Part I, col (a)	(c) Tax from Part I, col (f), or prorated amount	(d) Manager's total tax liability (add amounts in col (c)) (see page 10 of the instructions)

**SCHEDULE E - Initial Taxes on Taxable Expenditures (Section 4945)****Part I Expenditures and Computation of Tax**

(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Name and address of recipient	(e) Description of expenditure and purposes for which made
1				
2				
3				
4				
5				
(f) Question number from Form 990-PF, Part VII-B, or Form 5227, Part VI-B, applicable to the expenditure			(g) Initial tax imposed on foundation (20% of col (b))	(h) Initial tax imposed on foundation managers (if applicable) - (lesser of \$10,000 or 5% of col (b))
Total - column (g). Enter here and on page 1, Part I, line 4				
Total - column (h). Enter total (or prorated amount) here and in Part II, column (c), below				

Part II Summary of Tax Liability of Foundation Managers and Proration of Payments

(a) Names of foundation managers liable for tax	(b) Item no from Part I, col (a)	(c) Tax from Part I, col (h), or prorated amount	(d) Manager's total tax liability (add amounts in col (c)) (see page 10 of the instructions)

SCHEDULE F - Initial Taxes on Political Expenditures (Section 4955)**Part I Expenditures and Computation of Tax**

(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Description of political expenditure	(e) Initial tax imposed on organization or foundation (10% of col (b))	(f) Initial tax imposed on managers (if applicable) (lesser of \$5,000 or 2 1/2% of col (b))
1					
2					
3					
4					
5					
Total - column (e). Enter here and on page 1, Part I, line 5					
Total - column (f). Enter total (or prorated amount) here and in Part II, column (c), below					

Part II Summary of Tax Liability of Organization Managers or Foundation Managers and Proration of Payments

(a) Names of organization managers or foundation managers liable for tax	(b) Item no from Part I, col (a)	(c) Tax from Part I, col (f), or prorated amount	(d) Manager's total tax liability (add amounts in col (c)) (see page 11 of the instructions)

**SCHEDULE G - Tax on Excess Lobbying Expenditures (Section 4911)**

1	Excess of grassroots expenditures over grassroots nontaxable amount (from Schedule C (Form 990 or 990-EZ), Part II-A, column (b), line 1h). (See page 11 of the instructions before making entry.)	1
2	Excess of lobbying expenditures over lobbying nontaxable amount (from Schedule C (Form 990 or 990-EZ), Part II-A, column (b), line 1i). (See page 11 of the instructions before making entry.)	2
3	Taxable lobbying expenditures - enter the larger of line 1 or line 2	3
4	Tax - Enter 25% of line 3 here and on page 1, Part I, line 6	4

SCHEDULE H - Taxes on Disqualifying Lobbying Expenditures (Section 4912)**Part I Expenditures and Computation of Tax**

(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Description of lobbying expenditures	(e) Tax imposed on organization (5% of col (b))	(f) Tax imposed on organization managers (if applicable) - (5% of col (b))
1					
2					
3					
4					
5					

Total - column (e). Enter here and on page 1, Part I, line 7

Total - column (f). Enter total (or prorated amount) here and in Part II, column (c), below

Part II Summary of Tax Liability of Organization Managers and Proration of Payments

(a) Names of organization managers liable for tax	(b) Item no from Part I, col (a)	(c) Tax from Part I, col (f), or prorated amount	(d) Manager's total tax liability (add amounts in col (c)) (see page 11 of the instructions)

SCHEDULE I - Initial Taxes on Excess Benefit Transactions (Section 4958)**Part I Excess Benefit Transactions and Tax Computation**

(a) Transaction number	(b) Date of transaction	(c) Description of transaction
1		
2		
3		
4		
5		

(d) Amount of excess benefit	(e) Initial tax on disqualified persons (25% of col (d))	(f) Tax on organization managers (if applicable) (lesser of \$20,000 or 10% of col (d))

**SCHEDULE I - Initial Taxes on Excess Benefit Transactions (Section 4958) Continued****Part II Summary of Tax Liability of Disqualified Persons and Proration of Payments**

(a) Names of disqualified persons liable for tax	(b) Trans no from Part I, col (a)	(c) Tax from Part I, col (e), or prorated amount	(d) Disqualified person's total tax liability (add amounts in col (c)) (see page 13 of the instructions)

Part III Summary of Tax Liability of 501(c)(3), (c)(4) & (29) Organization Managers and Proration of Payments

(a) Names of 501(c)(3), (c)(4) & (29) organization managers liable for tax	(b) Trans no from Part I, col (a)	(c) Tax from Part I, col (f), or prorated amount	(d) Manager's total tax liability (add amounts in col (c)) (see page 13 of the instructions)

SCHEDULE J - Taxes on Being a Party to Prohibited Tax Shelter Transactions (Section 4965)**Part I Prohibited Tax Shelter Transactions (PTST) and Tax Imposed on the Tax-Exempt Entity**
(see page 13 of the instructions)

(a) Transaction number	(b) Transaction date	(c) Type of transaction 1 - Listed 2 - Subsequently listed 3 - Confidential 4 - Contractual protection	(d) Description of transaction
1			
2			
3			
4			
5			

(e) Did the tax-exempt entity know or have reason to know this transaction was a PTST when it became a party to the trans? Answer Yes or No	(f) Net income attributable to the PTST	(g) 75% of proceeds attributable to the PTST	(h) Tax imposed on the tax-exempt entity (see page 14 of the instructions)

Total - column (h). Enter here and on page 1, Part I, line 9

**Part II Tax Imposed on Entity Managers (Section 4965) Continued**

(a) Name of entity manager	(b) Transaction number from Part I, col (a)	(c) Tax - enter \$20,000 for each transaction listed in col (b) for each manager in col (a)	(d) Manager's total tax liability (add amounts in col (c))

SCHEDULE K - Taxes on Taxable Distributions of Sponsoring Organizations Maintaining Donor Advised Funds (Section 4966). See page 14 of the instructions.

Part I Taxable Distributions and Tax Computation

Part 1 Taxable Distributions and Tax Computation			
(a) Item number	(b) Name of sponsoring organization and donor advised fund	(c) Description of distribution	
1			
2			
3			
4			
(d) Date of distribution	(e) Amount of distribution	(f) Tax imposed on organization (20% of col (e))	(g) Tax on fund managers (lesser of 5% of col (e) or \$10,000)

Total - column (f). Enter here and on page 1, Part I, line 10 . . .

Total - column (g). Enter total (or prorated amount) here and in Part II, column (c), below . . .

Part II Summary of Tax Liability of Fund Managers and Proration of Payments

(a) Name of fund managers liable for tax	(b) Item no from Part I, col (a)	(c) Tax from Part I, col (g) or prorated amount	(d) Manager's total tax liability (add amounts in col (c)) (see instructions)



SCHEDULE L - Taxes on Prohibited Benefits Distributed From Donor Advised Funds (Section 4967).
See page 14 of the instructions.

Part I Prohibited Benefits and Tax Computation

(a) Item number	(b) Date of prohibited benefit	(c) Description of benefit
1		
2		
3		
4		
5		
(d) Amount of prohibited benefit	(e) Tax on prohibited benefit (125% of col (d)) (see instructions)	(f) Tax on fund managers (if applicable) (lesser of 10% of col (d) or \$10,000) (see instructions)

Part II Summary of Tax Liability of Donors, Donor Advisors, Related Persons and Proration of Payments

(a) Names of donors, donor advisor, or related persons liable for tax	(b) Item no from Part I, col (a)	(c) Tax from Part I, col (e) or prorated amount	(d) Donor, donor advisor, or related persons total tax liability (add amounts in col (c)) (see instructions)

Part III Tax Liability of Fund Managers and Proration of Payments

(a) Names of fund managers liable for tax	(b) Item no from Part I, col (a)	(c) Tax from Part I, col (f) or prorated amount	(d) Fund managers total tax liability (add amounts in col (c)) (see instructions)



Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge


 Signature of officer or trustee
 Title
 Date 03/16/2011

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person
 Date

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person
 Date

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person
 Date

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person
 Date

Sign Here

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶	Firm's EIN ▶			
Firm's address ▶	Phone no			



FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL SHORT-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					3.	
		TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS					2,595.	
		TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					200.	
29,475.00		731.938 COLUMBIA VALUE AND RESTRUCTURING PROPERTY TYPE: SECURITIES 30,303.00					03/31/2005 -828.00	01/29/2010
503.00		23.592 COLUMBIA BLENDED EQUITY FUND CLAS PROPERTY TYPE: SECURITIES 852.00					03/31/2005 -349.00	01/29/2010
26,985.00		1265.127 COLUMBIA BLENDED EQUITY FUND CL PROPERTY TYPE: SECURITIES 23,000.00					12/16/2008 3,985.00	01/29/2010
15.00		.698 COLUMBIA BLENDED EQUITY FUND CLASS PROPERTY TYPE: SECURITIES					01/05/2004 15.00	01/29/2010
1,697.00		32. ISHR MSCI EAFE INDEX FUND PROPERTY TYPE: SECURITIES 2,312.00					01/09/2007 -615.00	01/29/2010
11,244.00		212. ISHR MSCI EAFE INDEX FUND PROPERTY TYPE: SECURITIES 15,194.00					02/21/2008 -3,950.00	01/29/2010
7,691.00		145. ISHR MSCI EAFE INDEX FUND PROPERTY TYPE: SECURITIES 9,955.00					05/04/2006 -2,264.00	01/29/2010
318.00		6. ISHR MSCI EAFE INDEX FUND PROPERTY TYPE: SECURITIES 371.00					01/04/2006 -53.00	01/29/2010



FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis	Gain or (loss)	
149.00		14.944 PIMCO DEVELOPING LOCAL MKTS FUND PROPERTY TYPE: SECURITIES 149.00				12/23/2009	01/29/2010
2,349.00		50. SPDR DJ WILSHIRE REIT ETF PROPERTY TYPE: SECURITIES 3,467.00				01/04/2006	01/29/2010
3,523.00		75. SPDR DJ WILSHIRE REIT ETF PROPERTY TYPE: SECURITIES 4,554.00				02/18/2005	01/29/2010
57,197.00		4451.27 INTERMEDIATE TERM TAXABLE BOND F PROPERTY TYPE: SECURITIES 57,991.00				11/30/1996	01/31/2010
3,338.00		94.258 COLUMBIA ACORN INTERNATIONAL FUND PROPERTY TYPE: SECURITIES 3,230.00				12/29/2009	03/18/2010
3,688.00		341.82 COLUMBIA MARSICO INT'L OPPORTUNIT PROPERTY TYPE: SECURITIES 3,675.00				12/29/2009	03/18/2010
7,607.00		184.361 COLUMBIA SMALL CAP VALUE I FUND PROPERTY TYPE: SECURITIES 7,057.00				12/29/2009	03/18/2010
502.00		19.025 COLUMBIA SMALL CAP GROWTH I FUND PROPERTY TYPE: SECURITIES 464.00				12/29/2009	03/18/2010
3,822.00		85.555 COLUMBIA VALUE AND RESTRUCTURING PROPERTY TYPE: SECURITIES 3,542.00				03/31/2005	03/18/2010
25,517.00		571.237 COLUMBIA VALUE AND RESTRUCTURING PROPERTY TYPE: SECURITIES 17,000.00				12/16/2008	03/18/2010
3.00		.074 COLUMBIA VALUE AND RESTRUCTURING FU PROPERTY TYPE: SECURITIES				01/05/2004	03/18/2010
						3.00	



FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
656.00		43.725 COLUMBIA SELECT SMALL CAP FUND CL PROPERTY TYPE: SECURITIES 578.00					01/29/2010 78.00	03/18/2010
3,559.00		64.606 HARBOR INTERNATIONAL FUND INSTL C PROPERTY TYPE: SECURITIES 3,555.00					12/30/2009 4.00	03/18/2010
17,923.00		320. ISHR MSCI EAFE INDEX FUND PROPERTY TYPE: SECURITIES 19,803.00					01/04/2006 -1,880.00	03/18/2010
4,705.00		84. ISHR MSCI EAFE INDEX FUND PROPERTY TYPE: SECURITIES 4,525.00					02/18/2005 180.00	03/18/2010
5,235.00		657.69 OLD MUTUAL TS&W MID CAP VALUE FUN PROPERTY TYPE: SECURITIES 5,091.00					12/30/2009 144.00	03/18/2010
2,561.00		261.62 ROWE T PRICE INTL FUNDS INC INTL PROPERTY TYPE: SECURITIES 2,590.00					12/23/2009 -29.00	03/18/2010
188.00		19.219 ROWE T PRICE INTL FUNDS INC INTL PROPERTY TYPE: SECURITIES 188.00					12/23/2009	03/18/2010
25,329.00		1969.532 INTERMEDIATE TERM TAXABLE BOND PROPERTY TYPE: SECURITIES 25,720.00					11/30/1996 -391.00	03/19/2010
26,904.00		2092. INTERMEDIATE TERM TAXABLE BOND FD PROPERTY TYPE: SECURITIES 26,893.00					01/31/1997 11.00	03/19/2010
26.00		2. INTERMEDIATE TERM TAXABLE BOND FD PROPERTY TYPE: SECURITIES 26.00					11/30/1996	03/19/2010
40.00		.974 COLUMBIA SMALL CAP VALUE I FUND CLA PROPERTY TYPE: SECURITIES 37.00					12/29/2009 3.00	03/26/2010



FORM 990-PF - PART IV **CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
113.00		4.268 COLUMBIA SMALL CAP GROWTH I FUND C PROPERTY TYPE: SECURITIES 104.00					12/29/2009 9.00	03/26/2010
115.00		10.998 ARTIO GLOBAL HIGH INCOME FUND CL PROPERTY TYPE: SECURITIES 114.00					03/18/2010 1.00	03/29/2010
1,639.00		59.322 COLUMBIA ACORN FUND CLASS Z SHARE PROPERTY TYPE: SECURITIES 1,570.00					03/18/2010 69.00	04/30/2010
121.00		3.338 COLUMBIA ACORN INTERNATIONAL FUND PROPERTY TYPE: SECURITIES 118.00					03/26/2010 3.00	04/30/2010
251.00		6.954 COLUMBIA ACORN INTERNATIONAL FUND PROPERTY TYPE: SECURITIES 238.00					12/29/2009 13.00	04/30/2010
919.00		21.129 COLUMBIA SMALL CAP VALUE I FUND C PROPERTY TYPE: SECURITIES 809.00					12/29/2009 110.00	04/30/2010
425.00		15.502 COLUMBIA SMALL CAP GROWTH I FUND PROPERTY TYPE: SECURITIES 378.00					12/29/2009 47.00	04/30/2010
759.00		47.355 COLUMBIA SELECT SMALL CAP FUND CL PROPERTY TYPE: SECURITIES 626.00					01/29/2010 133.00	04/30/2010
3,427.00		319.131 COLUMBIA SELECT LARGE CAP GROWTH PROPERTY TYPE: SECURITIES 3,399.00					03/18/2010 28.00	04/30/2010
3,724.00		207.814 EATON VANCE LARGE-CAP VALUE FUND PROPERTY TYPE: SECURITIES 3,653.00					03/18/2010 71.00	04/30/2010
115.00		2.12 HARBOR INTERNATIONAL FUND INSTL CL PROPERTY TYPE: SECURITIES 117.00					03/29/2010 -2.00	04/30/2010



FORM 990-PF - PART IV **CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
1,202.00		62.208 LAZARD FUNDS INC EMERGING MKTS PO PROPERTY TYPE: SECURITIES 1,178.00					03/29/2010 24.00	04/30/2010
1,094.00		75.046 NATIXIS FDS TR IV AEW REAL ESTATE PROPERTY TYPE: SECURITIES 1,030.00					03/18/2010 64.00	04/30/2010
335.00		41.663 OLD MUTUAL TS&W MID CAP VALUE FUN PROPERTY TYPE: SECURITIES 322.00					12/30/2009 13.00	04/30/2010
51.00		4.993 PIMCO DEVELOPING LOCAL MKTS FUND I PROPERTY TYPE: SECURITIES 51.00					03/18/2010	04/30/2010
343.00		34.434 ARTIO GLOBAL HIGH INCOME FUND CL PROPERTY TYPE: SECURITIES 358.00					03/18/2010 -15.00	06/30/2010
476.00		47.765 ARTIO GLOBAL HIGH INCOME FUND CL PROPERTY TYPE: SECURITIES 488.00					01/29/2010 -12.00	06/30/2010
45.00		1.387 COLUMBIA ACORN INTERNATIONAL FUND PROPERTY TYPE: SECURITIES 48.00					12/29/2009 -3.00	06/30/2010
72.00		1.486 HARBOR INTERNATIONAL FUND INSTL CL PROPERTY TYPE: SECURITIES 82.00					03/29/2010 -10.00	06/30/2010
801.00		46.034 LAZARD FUNDS INC EMERGING MKTS PO PROPERTY TYPE: SECURITIES 872.00					03/29/2010 -71.00	06/30/2010
86.00		11.873 OLD MUTUAL TS&W MID CAP VALUE FUN PROPERTY TYPE: SECURITIES 92.00					12/30/2009 -6.00	06/30/2010
13,821.00		1227.424 PIMCO TOTAL RETURN FUND INSTL PROPERTY TYPE: SECURITIES 13,551.00					03/18/2010 270.00	06/30/2010



FORM 990-PF - PART IV **CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
788.00		106.759 PIMCO COMMODITY REALRETURN STRAT PROPERTY TYPE: SECURITIES 895.00					12/23/2009 -107.00	06/30/2010
120.00		12.245 PIMCO DEVELOPING LOCAL MKTS FUND PROPERTY TYPE: SECURITIES 125.00					03/18/2010 -5.00	06/30/2010
64.00		6.602 PIMCO DEVELOPING LOCAL MKTS FUND I PROPERTY TYPE: SECURITIES 67.00					03/29/2010 -3.00	06/30/2010
231.00		23.654 PIMCO DEVELOPING LOCAL MKTS FUND PROPERTY TYPE: SECURITIES 236.00					12/23/2009 -5.00	06/30/2010
588.00		62.735 ROWE T PRICE INTL FUNDS INC INTL PROPERTY TYPE: SECURITIES 621.00					12/23/2009 -33.00	06/30/2010
3,123.00		81.105 COLUMBIA ACORN INTERNATIONAL FUND PROPERTY TYPE: SECURITIES 2,749.00					12/23/2009 374.00	11/30/2010
		.035 COLUMBIA SELECT LARGE CAP GROWTH FU PROPERTY TYPE: SECURITIES					01/05/2004	11/30/2010
13,339.00		1088.907 COLUMBIA SELECT LARGE CAP GROWT PROPERTY TYPE: SECURITIES 10,584.00					05/04/2006 2,755.00	11/30/2010
TOTAL GAIN(LOSS)							----- 7,137. =====	

GOODING G L IND DTD 5 10 50

04-6095797

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
ARTIO GLOBAL HIGH INCOME FUND CL I	1,209.	1,209.
COLUMBIA ACORN FUND CLASS Z SHARES	43.	43.
COLUMBIA ACORN INTERNATIONAL FUND CL Z	325.	325.
COLUMBIA MARSICO INT'L OPPORTUNITIES FD	412.	412.
COLUMBIA SMALL CAP VALUE I FUND CLASS Z	143.	143.
EATON VANCE LARGE-CAP VALUE FUND CL I	1,425.	1,425.
HARBOR INTERNATIONAL FUND INSTL CL	357.	357.
INTERMEDIATE TERM TAXABLE BOND FD	692.	688.
LAZARD FUNDS INC EMERGING MKTS PORTFOLIO	804.	804.
NATIXIS FDS TR IV AEW REAL ESTATE FD CL	260.	187.
OLD MUTUAL TS&W MID CAP VALUE FUND CL I	122.	122.
PIMCO TOTAL RETURN FUND INSTL	5,988.	5,988.
PIMCO COMMODITY REALRETURN STRATEGY FUND	2,756.	2,756.
PIMCO DEVELOPING LOCAL MKTS FUND INSTL	125.	113.
ROWE T PRICE INTL FUNDS INC INTL BD FUND	282.	282.
BANK OF AMERICA MONEY MARKET SAVINGS ACC	37.	37.
	-----	-----
TOTAL	14,980.	14,891.
	=====	=====

GOODING G L IND DTD 5 10 50

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FORM 990PF, PART I - LEGAL FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
LEGAL FEES - PRINCIPAL (ALLOCA	25,006.			25,006.
TOTALS	25,006.	NONE	NONE	25,006.
	=====	=====	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
AUDIT & ACCOUNTING FEES (ALLOC	6.	6.		
TOTALS	6.	6.	NONE	NONE

GOODING G L IND DTD 5 10 50

04-6095797

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FEDERAL ESTIMATES - PRINCIPAL	92.	
FOREIGN TAXES ON QUALIFIED FOR	207.	207.
FOREIGN TAXES ON NONQUALIFIED	21.	21.
	-----	-----
TOTALS	320.	228.
	=====	=====

GOODING G L IND DTD 5 10 50

04-6095797

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----
----------------------	--

CHARITABLE PURPOSES -----

OTHER ALLOCABLE EXPENSE-INCOME

35.

35.

TOTALS

35.

35.

GOODING G L IND DTD 5 10 50

04-6095797

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION

EXCELSIOR BLENDED EQUITY FD
EXCELSIOR VALUE FD
ISHARES TR MSCI EAFE INDEX FD
ISHARES TR S&P SMALLCAP FD
MIDCAP SPDR TR UNIT SER 1 FD
EXCELSIOR LG CAP GROWTH
ISHARES MSCI EMER MKTS

TOTALS

27- 2

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FORM 990PF, PART II - CORPORATE BONDS
=====

DESCRIPTION

TAXABLE BOND FUND OF NE

TOTALS

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FORM 990PF, PART II - OTHER ASSETS
=====

DESCRIPTION

STREETTRACKS SER TR WILSHIRE

TOTALS





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04-6095797

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

=====

DESCRIPTION

AMOUNT

CTF ADJUSTMENT

3,373.

TOTAL

3,373.

=====

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STATE(S) WHERE THE FOUNDATION IS REGISTERED

=====

MA

STATEMENT 10

XXXXXX

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FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:

BANK OF AMERICA

ADDRESS:

111 WESTMINSTER STREET

PROVIDENCE, RI 02903

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 40

COMPENSATION 6,147.

TOTAL COMPENSATION:

6,147.

=====

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990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

=====

EMPLOYEE NAME:

NONE

GOODING G L IND DTD 5 10 50

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990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

=====

NAME:

NONE

~~SECRET~~

GOODING G L IND DTD 5 10 50

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FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

STONEHILL COLLEGE

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

EDUCATION

FOUNDATION STATUS OF RECIPIENT:

NONE

AMOUNT OF GRANT PAID 2,600.

RECIPIENT NAME:

UNIVERSITY OF ROCHESTER

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 1,300.

RECIPIENT NAME:

WORCESTER POLYTECHN

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 1,300.

RECIPIENT NAME:

LASELL COLLEGE

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 1,300.



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FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

JOHNSON & WALES UNIV

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 1,300.

RECIPIENT NAME:

SAINT ANSELMS COLLEG

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 1,300.

RECIPIENT NAME:

SAINT JOSEPHS UNIVERSITY

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 1,300.

TOTAL GRANTS PAID:

10,400.

=====

GOODING G L IND DTD 5 10 50

04-6095797

FEDERAL CAPITAL GAIN DIVIDENDS

=====

LONG-TERM CAPITAL GAIN DIVIDENDS

15% RATE CAPITAL GAIN DIVIDENDS

ARTIO GLOBAL HIGH INCOME FUND CL I	130.00
COLUMBIA ACORN FUND CLASS Z SHARES	853.00
COLUMBIA SMALL CAP VALUE I FUND CLASS Z SHARE	41.00
PIMCO TOTAL RETURN FUND INSTL	1,572.00

TOTAL 15% RATE CAPITAL GAIN DIVIDENDS

2,595.00

TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS

2,595.00

=====



GOODING G L IND DTD 5 10 50

04-6095797

GAINS AND LOSSES FROM PASS-THRU ENTITIES

=====

NET SHORT-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS
AND OTHER FIDUCIARIES

COMMON TRUST FUNDS

3.00

TOTAL NET SHORT-TERM GAIN OR LOSS (ROUNDED)

3.00

=====

NET LONG-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS
AND OTHER FIDUCIARIES

COMMON TRUST FUNDS

200.00

TOTAL NET LONG-TERM GAIN OR LOSS (ROUNDED)

200.00

=====

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A S S E T S U M M A R Y

AS OF 12/31/10

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ACCOUNT
80-02-200-5864514

GOODING G L IND DTD 5 10 50

	FEDERAL TAX COST	MARKET VALUE	% OF ACCOUNT	CURRENT YIELD	EST ? INC
CASH AND CASH EQUIVALENTS					
MONEY MARKET FUNDS	23,242.11	23,242.11	3.313	0.130	
FIXED INCOME					
MUTUAL FUNDS-FIXED	159,169.62	162,805.00	23.210	4.789	7,
EQUITIES					
MUTUAL FUNDS-EQUITY	414,775.22	495,018.77	70.571	0.664	3,
ALTERNATIVE INVESTMENTS					
REAL ESTATE	16,591.23	20,379.64	2.905	1.582	
ACCOUNT TOTAL	613,778.18	701,445.52	100.000	1.630	11,

A S S E T D E T A I L

AS OF 12/31/10

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ACCOUNT
80-02-200-5864514

GOODING G L IND DTD 5 10 50

UNITS	ASSET DESCRIPTION	ORIGINAL COST	FEDERAL TAX COST	MARKET VALUE	% OF ACCOUNT	CURRENT YIELD	EST AN INCON
CASH AND CASH EQUIVALENTS							
MONEY MARKET FUNDS							
14,518.870	BANK OF AMERICA MONEY MARKET SAVINGS ACCOUNT (INCOME INVESTMENT) CUSIP NO. 994458719	14,518.87	14,518.87	14,518.87	2.070	0.130	18
8,723.240	BANK OF AMERICA MONEY MARKET SAVINGS ACCOUNT CUSIP NO: 994458719	8,723.24	8,723.24	8,723.24	1.244	0.130	11
TOTAL MONEY MARKET FUNDS							
		23,242.11	23,242.11	23,242.11	3.314	0.130	30
TOTAL CASH AND CASH EQUIVALENTS							
		23,242.11	23,242.11	23,242.11	3.314	0.130	30
FIXED INCOME							
MUTUAL FUNDS-FIXED							
1,155.718	ARTIO GLOBAL HIGH INCOME FUND CL I CUSIP NO. 04315J860	11,795.77	11,779.34	11,776.77	1.679	7.988	940
9,289.734	PIMCO TOTAL RETURN FUND INSTL CUSIP NO. 693390700	102,741.90	102,713.77	100,793.61	14.369	3.253	3,279
3,946.203	PIMCO COMMODITY REALRETURN STRATEGY FUND CUSIP NO: 722005667	31,601.98	31,562.29	36,660.23	5.226	8.945	3,279
644.669	PIMCO DEVELOPING LOCAL MKTS FUND INSTL CUSIP NO: 72201F409	6,446.83	6,441.60	6,833.49	0.974	1.915	130

A S S E T D E T A I L

AS OF 12/31/10

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ACCOUNT
80-02-200-5864514

GOODING G L IND DTD 5 10 50

UNITS	ASSET DESCRIPTION	ORIGINAL COST	FEDERAL TAX COST	MARKET VALUE	% OF ACCOUNT	CURRENT YIELD	EST AN INCON
677 477	ROME T PRICE INTL FDS INC INTL BD FD CUSIP NO 77956H104	6,680 94	6,672 62	6,740.90	0 961	2 462	165
	TOTAL MUTUAL FUNDS-FIXED	159,267 42	159,169.62	162,805 00	23 209	4 789	7,795
	TOTAL FIXED INCOME	159,267 42	159,169 62	162,805.00	23 209	4 789	7,795
EQUITIES							
MUTUAL FUNDS-EQUITY							
1,018 304	COLUMBIA ACORN FUND CLASS Z SHARES CUSIP NO 197199409	25,183 41	25,082 06	30,742 60	4.383	0 146	45
277 032	COLUMBIA ACORN INTERNATIONAL FUND CLASS Z SHARES CUSIP NO 197199813	9,394 24	9,353 57	11,336 15	1 616	2 251	255
1,834 743	COLUMBIA MARSICO INTERNATIONAL OPPORTUNITIES FD CLASS Z SHARES CUSIP NO 19765H636	19,102 89	18,985 30	21,980 22	3 134	1 661	365
265 814	COLUMBIA SMALL CAP VALUE I FUND CLASS Z SHARES CUSIP NO 19765N567	10,100 96	10,046 96	12,482.63	1.780	1 141	145
326.286	COLUMBIA SMALL CAP GROWTH I FUND CLASS Z SHARES CUSIP NO 19765P596	7,945 16	7,944 59	10,310.64	1.470	0 000	5
599 160	COLUMBIA SELECT SMALL CAP FUND CLASS Z SHARES CUSIP NO 19765Y589	7,908 84	7,908 84	10,641.08	1 517	0 000	5

A S S E T D E T A I L

AS OF 12/31/10

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ACCOUNT
80-02-200-5864514

GOODING G L IND DTD 5 10 50

UNITS	ASSET DESCRIPTION	ORIGINAL COST	FEDERAL TAX COST	MARKET VALUE	% OF ACCOUNT	CURRENT YIELD	EST AN INCON
15,051.889	COLUMBIA SELECT LARGE CAP GROWTH FUND CLASS Z SHARES CUSIP NO: 19765Y688	150,195.44	150,264.58	189,804.32	27.059	0.000	(
6,612.554	EATON VANCE LARGE-CAP VALUE FUND CL I CUSIP NO: 277905642	110,856.48	110,700.01	120,811.36	17.223	1 248	1,50
355.301	HARBOR INTERNATIONAL FUND INSTL CL CUSIP NO: 411511306	19,106.79	19,020.32	21,513.48	3.067	1.440	309
2,132 099	LAZARD FUNDS INC EMERGING MKTS PORTFOLIO INSTL CUSIP NO: 52106N889	38,983.27	38,912.27	46,437.12	6.620	1 162	539
2,181.723	OLD MUTUAL TS&W MID CAP VALUE FUND CL I CUSIP NO: 68002Q248	16,637.81	16,556.72	18,959.17	2.703	0.644	129
TOTAL	MUTUAL FUNDS-EQUITY	415,415.29	414,775.22	495,018.77	70 572	0.664	3,289
TOTAL	EQUITIES	415,415.29	414,775.22	495,018.77	70 572	0.664	3,289
ALTERNATIVE INVESTMENTS							
REAL ESTATE							
1,299.722	NATIXIS FDS TR IV AEW REAL ESTATE FD CL Y COM CUSIP NO: 63872W409	16,675.67	16,591.23	20,379.64	2.905	1.582	329
TOTAL	REAL ESTATE	16,675.67	16,591.23	20,379.64	2.905	1.582	329
TOTAL	ALTERNATIVE INVESTMENTS	16,675.67	16,591.23	20,379.64	2.905	1.582	329

A S S E T D E T A I L

AS OF 12/31/10

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ACCOUNT
80-02-200-5864514

GOODING G L IND DTD 5 10 50

UNITS	ASSET DESCRIPTION	ORIGINAL COST	FEDERAL TAX COST	MARKET VALUE	% OF ACCOUNT	CURRENT YIELD	EST AN INCON
		614,600.49	613,778.18	701,445.52	100.000	1.630	11.431
TOTAL FOR ACCOUNT							