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Form. 990-PF

Return of Private Foundation

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

Department of the Treasury Internal Revenue Service

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

2010

OMB No 1545-0052

For calendar year 2010, or tax year beginning and ending 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 A Employer identification number RICK AND SUSAN GOINGS FOUNDATION 26-0769554 Number and street (or PO box number if mail is not delivered to street address) Room/suite B Telephone number C/O BESSEMER TRUST, 630 FIFTH AVENUE 3425 212-708-9216 City or town, state, and ZIP code C If exemption application is pending, check here NEW YORK, NY 10111 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 If private foundation status was terminated under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: LX Cash Accrual Other (specify) (from Part II, col (c), line 16) If the foundation is in a 60-month termination, 6,378,055. (Part I, column (d) must be on cash basis) ▶\$ under section 507(b)(1)(B), check here Part I Analysis of Revenue and Expenses (a) Revenue and (b) Net investment (d) Disbursements (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income ıncome 614,621. N/A 1 Contributions, gifts, grants, etc., received Check if the foundation is not required to attach Sch. B. Interest on savings and temporary cash investments 127,545. 127,545 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 37,288 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 453,259. 37,288 7 Capital gain net income (from Part IV, line 2) RECEIVED Net short-term capital gain Income modifications 10a Gross sales less returns and allowances 201 b Less Cost of goods sold c Gross profit or (loss) OGDEN 11 Other income Total Add lines 1 through 11 779,454 164,833 0 0. 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees **b** Accounting fees c Other professional fees STMT 1 7,262 4,762 2,500. Administrative 17 Interest 36,300 STMT 2 800. 0. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative 43,562 5,562. expenses. Add lines 13 through 23 2,500. 25 Contributions, gifts, grants paid 276,000 276,000. 26 Total expenses and disbursements. SCANINGO 319,562 5,562 Add lines 24 and 25 278,500. 27 Subtract line 26 from line 12: 459,892 a Excess of revenue over expenses and disbursements 159,271 b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A

Form 990-PF (2010) RICK AND SUSAN GOINGS FOUNDATION 26-0769554 End of year Beginning of year Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (a) Book Value (b) Book Value (c) Fair Market Value 90. 1 · Cash - non-interest-bearing 574,424. 2 Savings and temporary cash investments 1,418,400. 576,837. 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 7 Other notes and loans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations **b** Investments - corporate stock STMT 3 4,064,935. 5,368,893. 5,801,218. c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment: basis Less accumulated depreciation 15 Other assets (describe ▶ 5,943,317. 5,483,425. 6,378,055. Total assets (to be completed by all filers) 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 22 Other liabilities (describe Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Net Assets or Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted ightharpoonsFoundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 5,483,425 5,943,317 28 Paid-in or capital surplus, or land, bldg., and equipment fund 0. 29 Retained earnings, accumulated income, endowment, or other funds 5,943,317. 5,483,425 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 5,483,425. 5,943,317 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	5,483,425.
2	Enter amount from Part I, line 27a	2	459,892.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	5,943,317.
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	5,943,317.
			5 000 DE (00.40)

	ribe the kind(s)	of property sold (e.g	., real estate,	Income	(b) l	How acquired - Purchase	(c)	Date acquired	(d) Date sold
		mmon stock, 200 shs	s. MLC Co.)		Ď	- Donation	,,,	10., day, yr.)	(mo., day, yr.)
12 PUBLICLY TRADE					-	<u> P</u>		RIOUS	VARIOUS
b PUBLICLY TRADE					-	P	_	RIOUS	VARIOUS
c CAPITAL GAINS	DIAIDEL	พื้นอ				P	VA	RIOUS	VARIOUS
e e							- 		
(e) Gross sales price		eciation allowed allowable)		st or other basis expense of sale				(h) Gain or (loss) plus (f) minus	
a 140,000.				140,72	8.				<728
ь 295,000.				275,24					19,757
c 18,259.	-				1				18,259
d									
е							-		
Complete only for assets showing	g gain in colun	nn (h) and owned by	the foundation	on 12/31/69			(I) Gai	ns (Col. (h) gain	minus
(i) F.M.V. as of 12/31/69	177	justed basis f 12/31/69		cess of col. (i) col. (j), if any			col. (k),	but not less tha sses (from col.	n -0-) or
a									<728.
b				_					19,757.
C									18,259.
d									
е						_			
Capital gain net income or (net ca	pital loss)	If gain, also enter	n Part I, line In Part I, line	7 7	}	2			37,288.
3 Net short-term capital gain or (los	s) as defined ii						-		
If gain, also enter in Part I, line 8,		11 30000013 1222(0) 1111	iu (0).)				
If (loss), enter -0- in Part I, line 8 Part V Qualification U					<u> </u>	3		N/A	L
Was the foundation liable for the sect	ıfy under seçtic	on 4940(e). Do not co	mplete this pa	rt.					Yes X No
1 Enter the appropriate amount in 6	ach column to		uctions before	making any entri		,			/d***
(a) Base period years Calendar year (or tax year beginnir	ng in) A	(b) djusted qualifying disi	tributions	Net value of no	(c) nchar	ritable-use ass	ets	Dıstrıl (col. (b) dı	(d) bution ratio vided by col. (c))
2009			9,808.		2	,076,9			.139537
2008			1,461.			994,5			.041687
2007		1	0,000.		1_	,020,3	72.		.009800
2006									
2005			J						
								_	40400
2 Total of line 1, column (d)							-	2	.191024
3 Average distribution ratio for the 5			on line 2 by 5,	or by the number	of ye	ars			
the foundation has been in exister	ice if less than	5 years					-	3	.06367
4 Enter the net value of noncharitab	le-use assets f	or 2010 from Part X, I	line 5					4	5,443,254
5 Multiply line 4 by line 3								5	346,599
6 Enter 1% of net investment incom	e (1% of Part	I, line 27b)						6	1,593
7 Add lines 5 and 6								7	348,192
8 Enter qualifying distributions from			46 - 1	lead the second	-			8	278,500.
If line 8 is equal to or greater than See the Part VI instructions.	iirie 7, check t	ne box in Part VI, line	io, and comp	ete that part usin	g a 19	% tax rate.			

Part VI Excise Tax Based on Investment Income (Section 4940(b), 4940(b), or 4949 - see instructions)		n 990-PF (2010) RICK AND SUSAN GOINGS FOUNDATION		<u>07695</u>			Page 4
Date of fulling or determination letter:	Pa	art VI . Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	1948 -	see ins	stru	ctio	ns)
b Domestic foundations that meet the section 4947(a) (equirements in Part V, check here ▶ □ and enter 1% of Part I, line 12 (b). ### All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). ### Add lines 1 and 2 ### Add lines 1 an	18	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.					
of Part I, line 27b		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
a All other domestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b). 2	t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 and enter 1%	1			<u>3,1</u>	<u>85.</u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3, 185. 4 Subtifie A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment faceone. Subtract line 4 from line 3. It zero or itess, enter -0- 5 Tax based on investment faceone. Subtract line 4 from line 3. It zero or itess, enter -0- 5 Tax based on investment faceone. Subtract line 4 from line 3. It zero or itess, enter -0- 5 Tax based on investment faceone. Subtract line 4 from line 3. It zero or itess, enter -0- 5 Tax based on investment faceone. Subtract line 4 from line 3. It zero or itess, enter -0- 5 Tax based on investment faceone. Subtract line 4 from line 3. It zero or itess, enter -0- 6 Be Credits/Paymon organizations - tax withheld at source 6 Tax pand with application for extension of time to file (Form 8868) 6 Be Can any operating organizations - tax withheld at source 6 Tax pand with application for extension of time to file (Form 8868) 7 Total credits and garyments. Add line file into the file of line 5 and 8, enter the amount of line 10 lone file into the file of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total or lines 5 and 8, enter the amount overpaid 11 Center the amount of line 10 to be: Credited to 2011 estimated tax ≥ 1, 73.9. Refuseded ≥ 1, 73.9. Refused		of Part I, line 27b					
3 3, 185. Subtitle A (nocome) tax (domeste section 4947(a)(1) wasts and taxable foundations only. Others enter -0-) Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- Exempt foreign organizations - tax withheld at source Eax pand with application for extensions of time to the (Form 8680) Backup withholding scrinorously withheld Total credits and payments. Add lines 6a through 6d Benter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached Benter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached Benter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached Benter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached Benter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached Benter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached Benter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached Benter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached Benter any penalty for underpayment of the loud form 120 form	C	e All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
4 Subtitle A (income) lax (domestic section 4947(g)(1) trusts and taxable foundations only. Others enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0- 5 Credits/Payments: 2 2010 estimated tax payments and 2009 overpayment credited to 2010 5 Exempt foreign organizations: tax withheld at source 5 Tax pard with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☑ If Form 2220 is attached 8 Tax des. If the total of lines 5 and 8 is more than line? - refer amount owed 9 Tax des. If the total of lines 5 and 8 is more than line? - refer amount owed 9 Tax des. If the total of lines 5 and 8 is more than line? - refer amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Center than amount of line 10 to the Credited to 2011 estimated tax. Provided 11 to 0. Part VIII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it particular enterine in any political campaign? 1a During the tax year, did the foundation after the very legislation of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1 b Did it spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1 the answer is 'Yes' to lar or the, attach a detailed description of the activities and copies of any materials published or distributed by the foundation hie Form 1120-Pol. for this year? 2 bid the foundation hie Form 1120-Pol. for this year? 3 bid the foundation hie Form 1120-Pol. for this year? 4 bid the foundation engaged in any activities that have not previously been reported to the IRS? 4 bif Yes, attach a detailed description of the activities. 5 c Enter the re	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-6 C credits/Payments: 2 2010 estimated but payments and 2009 overpayment credited to 2010 b Exempt foreign organizations - tax withheld at source 1 Eax pard with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5a intrough 6d 8 Enter any penalty for underpayment of estimated tax. Check here □X I Form 2220 is attached 8 3 38. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 10 1,739. 11 Enter the total of lines 5 and 8 is more than line 7, enter amount owed 10 Cverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2011 estimated tax ► 1,739. Refunded ► 11 0 . Part VII-A Statements Regarding Activities 11 During the tax year, did the foundation attempt to intellineous any rational, state, or local legislation or did it participate or intervene in any policical campagn? 10 Did it spend orbe than 5100 during the year (either directly) for political purposes (see instructions for definition)? 11 If the answer is "Yes" to 1 a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connectron with the activities. 10 Unit to foundation in Form 112-POID, for the year? 2 Enter the amount (if any) paid by the foundation divergendures (section 4955) imposed during the year: 2 Line the rembursement (if any) paid by the foundation or connectron with the activities. 3 O L. (2) On foundation managers. ▶ \$ O L. 2 Enter the rembursement (if any) paid by the foundation or connectron with the activities. 3 O L. (2) On foundation managers. ▶ \$ O L. 4 Bas the foundation make any activities that have not previously been reported to the IRS? 11 "Yes," attach a detailed description of the activities. 3 O L. (2) On foundation managers. ▶ \$ O L. 4 Bas the foundation make an	3	Add lines 1 and 2	3			<u>3,1</u>	<u>85.</u>
6 Credits/Payments: a 2010 estimated tax payments and 2009 overpayment credited to 2010 be Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) be Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) be Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here \times if if form 2220 is attached 7 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Chert the amount of line 10 to be Credited to 2011 testimated tax by 1, 73.9 , Refunded \times 10 to 1, 73.9 . Part VII-A Statements Regarding Activities 1 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? 10 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? 10 During the tax year is 'Yes' to 1 aor 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 10 Did to be foundation file Form 112-POI. for this year. 21 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 22 A Ban the foundation in Form 112-POI. for this year. 33 Has the foundation engaged in any activities that have not previously been reported to the IRS? 34 Pass the foundation engaged in any activities that have not previously reported to the IRS? 35 Yes 'Yes,' attach a detailed description of the activities. 36 Are the requirements of section 508(e) (relating to sections 4941 through 4945	4		4				
a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt foreign organizations - tax withheld at source c Tax past with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 66 c Total credits and payments. Add lines 6a through 66 Total credits and payments. Add lines 6a through 66 Total credits and payments. Add lines 6a through 60 Total credits and payments. Add lines 6a through 60 Total credits in life 7s is more frain the fold of lines 5 and 8, enter the amount owed Doverpayment. Ill file 7s is more than the fold of lines 5 and 8, enter the amount owed Doverpayment. Ill file 7s is more frain the fold of lines 5 and 8, enter the amount ower by 10 1,739. Refunded 11 0. Part VIII-A Statements Regarding Activities 12 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? 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? 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? 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? 1b Li X statements Regarding Activities 1c During the tax year, did the foundation intervent in influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1c During the tax year, did the foundation intervent in influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Li X did the foundation line Form 1120-POL for this year? 2c Enter the reimbursement (if any) part by the foundation during the year for politic	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			3,1	<u>85.</u>
Exempt foreign organizations - tax withheld at source © Tax paid with application for extension of time to file (Form 8868) © Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d Enter any pentally for underpayment of estimated tax. Check here ☑ if Form 2220 is attached 8 38. Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11	6	· · · · · · · · · · · · · · · · · · ·					
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Backup withholding erroneously withheld Sd 7 4,962. Total credits and payments. Add times 6a through 6d 8 38. Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 9 9 9 10 17,739. Total credits and payments of estimated tax. Check here X if Form 2220 is attached 9 9 9 10 17,739. The total of lines 5 and 8 is more than line 7, enter amount owed 9 9 10 17,739. The tenter the amount of line 10 to be: Credited to 2011 estimated tax ▶ 1,739. Refunded ▶ 11 0. Part VII-A Statements Regarding Activities 1,739. Refunded ▶ 11 0. Part VII-A Statements Regarding Activities 1,739. Refunded ▶ 11 0. Part VII-A Statements Regarding Activities 1,739. Refunded ▶ 11 0. Part VII-A Statements Regarding Activities 1,739. Refunded ▶ 11 0. Part VII-A Statements Regarding Activities 1,739. Refunded ▶ 11 0. Part VII-A Statements Regarding Activities 1,739. Refunded ▶ 11 0. Part VII-A Statements Regarding Activities 1,739. Refunded ▶ 11 0. Part VII-A Statements Regarding Activities 1,739. Refunded ▶ 11 0. Part VII-A Statements Regarding Activities 1,739. Refunded ▶ 11 0. Refunded ▶ 11 0. Part VII-A Statements Regarding Activities 1,739. Refunded ▶ 11 0. Refunded ▶ 12 0. Refunded ▶ 12 0. Refunded ▶ 12 0. Refunded ▶ 12	þ						
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9 Tax due. If the folial of lines 5 and 8 is more than line 7, enter amount owed ○ verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ○ the tree the amount of line 10 to be: Credited to 2011 estimated tax ▶ 1,739. Refunded ▶ 11 ○ 1. 739. Refunded ▶ 11 ○ 2. Part VIII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in the statement of the activities and copies (see instructions for definition)? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in the state in the activities and copies of any maternals published or distributed by the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in the state in the activities and copies of any maternals published or distributed by the foundation in connection with the activities and copies of any maternals published or distributed by the foundation in connection with the activities. by the foundation in connection with the activities and copies of any maternals published or distributed by the foundation much connection with the activities. c bit the connection with the activities and copies of any maternals published or distributed by the foundation. In connection with the activities. c bit the connection with the activities and copies of any maternals published or distributed by the foundation. c bit the connection with the activities and copies of any maternals published or distributed by the foundation maternals published or distributed by the foundation materials published or distributed by the foundation materials published or distributed by the foundation materials published or distributed by the foundation during the year? 1b Lash the foundation magage in any activities that have not previously been reported to the IRS? 1c Lash the foundation mag	7				- 4	<u>4,9</u>	<u>62.</u>
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11 Enter the amount of time 10 to be: Credited to 2011 estimated tax ▶ 1, 739 • Retunded ▶ 11	9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed					
Part VII-A Statements Regarding Activities 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? 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? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation Political expenditures (section 4955) imposed during the year: (1) On the foundation Political expenditure (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$	10				:	<u>1,7</u>	<u>39.</u>
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8a Enter the states to which the foundation reports or with which it is registered (see instructions) FL 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 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)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	•						
FL 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 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)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	Q a						
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 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)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	00						
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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)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	•			1	Rb	x	ĺ
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10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses 10 X	•				ا و		x
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orm 990-PF (2010) RICK AND SUSAN GOINGS FO			<u> 26-07695:</u>	54 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir			
any voter registration drive?			s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	☐ Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or i	for	- 1	
the prevention of cruelty to children or animals?	,,, p = . p =,		s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described			
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A 5	ib
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		ined	· —	
expenditure responsibility for the grant?		¶/A □ Ye	s 🗀 No	
		·/ A 16	.5 NO	
If "Yes," attach the statement required by Regulations section 53 494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		s X No	
a personal benefit contract?	11(1	Y6		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		<u> </u>	Sb X
If "Yes" to 6b, file Form 8870	1. 16 1	v.	s X No	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	<u></u>	,,
b If 'Yes,' did the foundation receive any proceeds or have any net income attrib		nogoro Highli		/b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, roundation wa	inagers, nigniy	,	
List all officers, directors, trustees, foundation managers and their	compensation			
List all officers, directors, distees, foundation managers and their	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address	hours per week devoted	(If not paid,	employee benefit plans and deferred compensation	(e) Expense account, other allowances
· · · · · · · · · · · · · · · · · · ·	to position	enter -0-)	compensation	allowalices
EVERETT V. GOINGS	TRUSTEE			
C/O BESSEMER TRUST CO., N.A.	3 00		l o.l	0
FIFTH AVENUE, NE	3.00	0.	- 0.	0.
SUSAN PORCARO GOINGS	TRUSTEE			
C/O BESSEMER TRUST CO., N.A.	2 00			0
FIFTH AVENUE, NE	3.00	0.	0.	0.
	1			
	_			
	4			
2 Compensation of five highest-paid employees (other than those in		enter "NONE."	(d) Contributions to	(a) Evnanca
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	devoted to position	,	compensation	allowances
NONE	1			
	4			
	1			
				
	1			
Total number of other employees paid over \$50,000	· · · · · · · · · · · · · · · · · · ·	 		0
			Form S	990-PF (2010)

Total. Add lines 1 through 3

P	Art X Minimum Investment Return (All domestic foundations must	st complete this part. Foreign fo	undations, s	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable,	etc., purposes:		
а	Average monthly fair market value of securities		1a	5,047,968.
ь	Average of monthly cash balances		1b	478,178.
C	Fair market value of all other assets		1c	
d	Total (add lines 1a, b, and c)		1d	5,526,146.
е	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation)	е 0		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	5,526,146.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, se	ee instructions)	4	82,892.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on P	art V, line 4	5	5,443,254.
6	Minimum investment return. Enter 5% of line 5		6	272,163.
Р	Distributable Amount (see instructions) (Section 4942(j)(3) and foreign organizations check here and do not complete this part.)	(j)(5) private operating foundations	and certain	
1	Minimum investment return from Part X, line 6		1	272,163.
2a	Tax on investment income for 2010 from Part VI, line 5	a 3,185		
ь	Income tax for 2010. (This does not include the tax from Part VI.)	b		
c	Add lines 2a and 2b		2c	3,185.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	268,978.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	268,978.
6	Deduction from distributable amount (see instructions)		6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XI	II, line 1	7	268,978.
P	art XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purpos	ses:		272 522
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		1a	278,500.
-	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:			
	Suitability test (prior IRS approval required)		3a	
	Cash distribution test (attach the required schedule)		3b	050 500
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and		4	278,500.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investr	ment		_
	income. Enter 1% of Part I, line 27b		5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		6	278,500.
	Note: The amount on long Coull be used in Doct V actions (b) in authorizations used in			

Form **990-PF** (2010)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

(a) (b) (c) (d) 2009 2010 Destroituable amount for 2010 from Part XI, Inse?					T
1 Distributable amount for 2010 from Part XI, men 7	•				1
Linear Linear	1 Distributable amount for 2010 from Part XI	- Joseph - J	1 0410 p1101 to 2000		2010
2 Understound receiver, fam, so of the world at 28 to 8 center amount for 2009 only 1 Total for prior years: 3 Excess dishibutions carryover, if amy, to 2010: a From 2006 6 From 2006 6 From 2007 6 From 2008 9 Excess dishibutions for 2010 from Part XII, line 4; P. S. 278, 500. a Applied to 2010, but nor more than line 2 a Depoil to understributed received by a London prior years (Election required -see instructions) e Terestad of the section 450, but no more than line 2 a Depoil to 2010 but nor more than line 2 a Depoil to understributed income of prior years (Election required -see instructions) e Terestad as dishibutions out of corpus 6 Crease dishibutions out of corpus 6 Crease dishibutions carryoner against de 2010 from a sindicate below: 9 Frestad of the section 450, and 46 Subtract line 5 b Prior years' and setting the section 450, and a set Subtract line 5 b Prior years' and setting that grows a sessessed 6 dishibutions carryoner provides years as a sessed of dishibutions carryoner to 2010 from the 4s from line 20. Taxable amount - see instructions 0. 1 Carbon As the man 201 from years' understributed income. Subtract line 4s from line 20. Taxable amount - see instructions 0. 2 Extended the form line 6. Taxable amount - see instructions 0. 2 Extended the form line 6. Taxable amount - see instructions 0. 3 Excess from 2006 company from 2015 0. 4 Carbon that the 6 from line 6. Taxable amount - see instructions 0. 5 Extended the company from 2011 0. 5 Extended the company from 2011 0. 5 Extended the form line 6 from line 6 0. 6 Analysis of line 9: a Carbon of 2011 0. 6 Excess from 2006 company from 2005 or capiled on line 6 or displaced in line 6 or capiled on line 6	-				268 978
Enter amount for 2009 only 1 Total for prior years: 2	·				200,570.
3 Excess distributions carryover, if any, to 2010; a From 2005 b From 2006 c From 2007 f From 2009 f From 2009 241, 444 4. Qualitying distributions for 2010 from Part XII, inte 4: 9 S. 278, 500. a Applied to 2009, but not more than line 2a Applied to 2009, but not more than line 2a Applied to 2009, but not more than line 2a Applied to 2010 distributible amount of provider of the control of the				0	
S Excess distributions carryover, if any, to 2010: a From 2005 b From 2006 c From 2007 d From 2008 e From 2009 241,444. 1 Total of lines 3 a through e 1 Coulifying distributions for 2010 from Part XI, lime 4 ≥ \$ 278,500. a Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2010 starbutions of pror years (Election required - see instructions) 4 Applied to 2010 distributions out of corpus (Election required - see instructions) 5 Excess distributions out of corpus (Election required - see instructions) 6 Applied to 2010 distributions out of corpus (Election required - see instructions) 7 Exeminating amount distributed out of corpus 5 Excess distributions compose applied to 2010 must be shown in column (a); 6 Editer the net total of each column as indicated below. Corpus Add time 21 \(\chi_{\text{QUI}}\) and 4 \(\text{distribution oncome for yours)} 8 Excess from time 2 \(\text{distribution oncome for yours)} 9 ,522. 9 ,522. 0 . 0 . 0 . 250 , 966. 250 , 966. D rior years' undistributed morems. Subtract line 4 from line 20; distribution from for yours hich a notice of distinctory has been issued, or on which a sessessord 9 ,525. 1					
3 Excess distributions carryover, if any, to 2010: a from 2005 b From 2006 c From 2009 c 241, 444. 1 Total of lines 3a through e 4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$ 278, 500. a Applied to 2005, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) Treated as distributions out of corpus (Election required - see instructions) Treated as distributions out of corpus (Election required - see instructions) Treated as distributions out of corpus (Election required - see instructions) Treated as distributions out of corpus (Election required - see instructions) Treated as distributions out of corpus (Election required - see instructions) Treated as distributions out of corpus (Election required - see instructions) Treated as distribution of the seans amount may be even in coloming) Treated as distribution of the seans amount may be even in coloming) Treated as distribution of the seans amount may be even in coloming of the seans amount may be even in coloming of the seans amount may be even in coloming of the seans amount may be even in coloming of the seans amount may be even in coloming of the seans amount appears in coloming of the seans amo	g rotal for prior yours.		0		
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0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 241,444.	_	250,966.			
a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 241,444.	0 Analysis of line 9:	- 1			
b Excess from 2007 c Excess from 2008 d Excess from 2009 241,444.					
c Excess from 2008 d Excess from 2009 241,444.					
d Excess from 2009 241,444.					
e Excess from 2010 9,522.					
	e Excess from 2010 9,522.				

Form 990-PF (2010) RICK AN Part XIV Private Operating F	ID SUSAN GOI				69554 Page 1
1 a If the foundation has received a ruling of			i-A, question 9)	N/A	
foundation, and the ruling is effective fo					
b Check box to indicate whether the found	•	· ·	in section	4942(j)(3) or 49	942())(5)
2 a Enter the lesser of the adjusted net	Tax year	IIg Touridation described	Prior 3 years	<u></u>	1
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for	(-7	(-,	(0)	(-/	
each year listed					
b 85% of line 2a		_			
c Qualifying distributions from Part XII,			 		
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities				-	
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the					
alternative test relied upon:					
a "Assets" alternative test - enter;		}			
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:			1		
(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	İ				
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from			<u> </u>		
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	n had \$5,000 or me	ore in assets
at any time during t					
1 Information Regarding Foundation	on Managers:	<u> </u>			
a List any managers of the foundation wh	-	than 2% of the total con-	tributions received by the	e foundation before the clo	se of any tax
year (but only if they have contributed r			anodaono roccivos by ar		so or any tax
EVERETT V. GOINGS					
b List any managers of the foundation wh	no own 10% or more of th	ne stock of a corporation	(or an equally large port	ion of the ownership of a p	artnership or
other entity) of which the foundation ha			(or an equally large per	от што от што попотор от ш р	artifolding of
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan	Scholarship, etc., Pr	rograms:		
Check here ► X if the foundation of				not accept unsolicited requ	iests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num					
N/A	iber of the person to who	m applications should be	. audi 03304.		
N/A					
b The form in which applications should t	oe submitted and informa	tion and materials they s	hould include:		
N/A					
c Any submission deadlines:					
N/A					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields	kinds of institutions or	other factors:	
N/A	-, Jas., as of goograpino	a. areas, enamento notos,	, or monditions, or	outer ideality,	
,					
023601 12-07-10	<u>-</u>				Form 990-PF (2010)

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ar or Approved for Future I	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year	or substantial contributor	recipient		
SEE STATEMENT 4			▶ 3a	276,000.
b Approved for future payment NONE Total			▶ 3b	0.

023811 12-07-10

Form 990-PF (2010) RICK AND SUSAN	GOINGS	FOUNDATION		26-0	769554 Page 12
Part XVI-A Analysis of Income-Produc	cing Activit	ies			
Enter gross amounts unless otherwise indicated	(a)	d business income (b)	(c) Exclu-	(d)	(e) Related or exempt
1 Program service revenue:	Business code	Amount	sion	Amount	function income
a					
b					
c	-				
de				-	 ,
f					
g Fees and contracts from government agencies		<u>.</u> _			
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments 4 Dividends and interest from securities			14	127,545.	
5 Net rental income or (loss) from real estate:			1 1	127,343.	
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			18	27 200	
than inventory 9 Net income or (loss) from special events	-	 	10	37,288.	
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.		164,833.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities t	o the Acco	mplishment of E	xempt P	urposes	
Line No. Explain below how each activity for which inco			A contribute	d importantly to the accomp	olishment of
★ the foundation's exempt purposes (other than N/A)	by providing lai	ids for such purposes;			
N/A					
			-		<u> </u>
				**** ·	

023621 12-07-10

		<u>AND SUSAI</u>	N GOING	S FOUNDATION		26-07	<u>69554</u>	<u>. Pa</u>	ige 13
Part 2	(VII Information Re Exempt Organ		nsfers To a	and Transactions a	and Relations	hips With Nonch	naritabl	Ө	
1 Did	the organization directly or indi	rectly engage in any	of the following	ng with any other organizati	on described in sect	ion 501(c) of		Yes	No
the	Code (other than section 501(c)(3) organizations) (or in section 52	27, relating to political orgai	nizations?				
a Tra	nsfers from the reporting found	ation to a noncharit	able exempt or	ganization of:					
(1)	Cash						1a(1)		X
(2)	Other assets						1a(2)	 	X
-	er transactions:						ļ		
	Sales of assets to a noncharita						1b(1)		X
	Purchases of assets from a no	•	organization				1b(2)		X
٠.	Rental of facilities, equipment,						1b(3)	<u> </u>	_X
	Reimbursement arrangements						1b(4)		X
	Loans or loan guarantees						1b(5)		X
	Performance of services or me	· ·	-				1b(6)	\vdash	X
	ring of facilities, equipment, ma	_							X
	e answer to any of the above is ervices given by the reporting fi							sets,	
	imn (d) the value of the goods,				ue ili aliy transactioi	i or snamly arrangemen	t, SHOW III		
(a) Line no	T		•	e exempt organization	(d) Description	of transfers, transactions, a	nd sharing ai	72DGeme	
(-,	(3)	(0)	N/A		(e) Book pilo	i or autororo, autouctions, a	- Sharing ta	Talgollio	
			11/11				-		
								. <u> </u>	
•	-							-	
				•					
	·								
				·· ·· ····					
ın s	ne foundation directly or indirect ection 501(c) of the Code (other 'es," complete the following sch	r than section 501(c	· ·	• •	izations described		Yes	X] No
<u></u>	(a) Name of org			(b) Type of organization		(c) Description of relatio	nship		
	N/A			,,,,,					
								-	
	_								
								_	
	Under penalties of perjury I declare and complete Declaration of prepa	e that I have examined	this return, includ	ing accompanying schedules an ased on all information of which	d statements, and to th	e best of my knowledge and	belief, it is tr	ue, corre	ct,
Sign Here	2VT	Ding.	or inductary) is b.		3/11	eage			
	Signature of officer or true		7	Date	, /	itle			
	Print/Type preparer's ha	ame	Preparerss	ignature /	Date	Check If PTI	N		
Paid	PARAG SHAH		10	og Stevle	10/21/11	self- employed			
Prepa Use C	rer Firm's name ► BES		JST /	0	· · · · · · · · · · · · · · · · · · ·	Firm's EIN ▶		-	
	Firm's address ▶ 63			34TH FLOOR	 				
	NE	W YORK, N	<u> 1011</u>	1-0333		<u>Phone no. 212</u>	<u>-708-</u>	<u>910</u>	0

Form **990-PF** (2010)

Schedule B (Form 990, 990-EZ,

or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

Employer identification number Name of the organization 26-0769554 RICK AND SUSAN GOINGS FOUNDATION Organization type (check one) Filers of: Section: Form 990 or 990-EZ 」 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note, Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule 8 (Form 990, 990-EZ, or 990-PF) (2010)

is a noncash contribution.) is a noncash contribution.) is a noncash contribution) is a noncash contribution) (a) (b) (c) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution Person **Payroll** Noncash (Complete Part II if there is a noncash contribution)

023452 12-23-10

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

RICK AND SUSAN GOINGS FOUNDATION

26-0769554

art II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	13,239 SHRS TUPPERWARE BRANDS CORP (TUP)	_	
		\$ 614,621.	10/26/10
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 _ _ _ \ \$	
(a) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	

(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

FORM 990-PF (OTHER PROFES	SIONAL FEES		STATEMENT 1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
INVESTMENT SERVICE FEE FINANCIAL SERVICE FEES	4,762. 2,500.	4,762		0. 2,500.
TO FORM 990-PF, PG 1, LN 16C	7,262.	4,762	•	2,500.
FORM 990-PF	TAX	ES		STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
FOREIGN TAX EXCISE TAX	800. 35,500.	800		0.
TO FORM 990-PF, PG 1, LN 18	36,300.	800	•	0.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 3
DESCRIPTION		В	OOK VALUE	FAIR MARKET VALUE
SEE ATTACHED			5,368,893.	5,801,218.
TOTAL TO FORM 990-PF, PART II	I, LINE 10B		5,368,893.	5,801,218.

	S AND CONTRIBUTIONS D DURING THE YEAR	STAT	EMENT 4
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
BOYS & GIRLS CLUB OF AMERICA 1275 PEACHTREE STREET NE ATLANTA, GA 30309	NONE EDUCATIONAL	PUBLIC	76,000.
BOYS & GIRLS CLUB OF CENTRAL FLORIDA 801 N. MAGNOLIA AVENUE ORLANDO, FL 32803	NONE GENERAL	PUBLIC	5,000.
BOYS & GIRLS CLUBS OF WILLIAMBURG 51 LEWIS RD HEMINGWAY, SC 29554	NONE GENERAL	PUBLIC	70,000.
JULIAN LUIS GARCIA FUND - A GIF FOR MUSIC 6501 MAGIC WAY, BLDG 400C ORLANDO, FL 32809	T NONE EDUCATIONAL	PUBLIC	5,000.
PATRICIA PROSL-HURNI 2419 WYOMING AVE, NW WASHINGTON, DC 20008	NONE GENERAL	PUBLIC	5,000.
ROLLIN'S COLLEGE 1000 HOLT AVE WINTER PARK, FL 32789	NONE EDUCATIONAL	PUBLIC	110,000.
THE ADRIAN MARTINEZ '06 FUND 75 PARK STREET WILLIAMSTOWN, MA 02167	NONE GENERAL	PUBLIC	5,000.
TOTAL TO FORM 990-PF, PART XV,	LINE 3A		276,000.

Statement dated December 31, 2010 RICK & SUSAN COINCS FOUND

Trade date basis

0.01%

Estimated annual income

92.0

\$30

3.11

40,126 20,918 0.80

0.50

5,240 4,457 34,503 1,309 \$108,606 - TENTON

Account Holdings Summary

			Percent	Unrealized gam/(loss)	gam/(loss)
	Tax ∞st	Market value	of account	Amount	Percent
Cash and short term	\$309,424	\$309,424	4.9%		
Strategic Currency	265,000	267,413	42	2,413	6.0
Ехед ілсоте	1,293,476	1,289,606	20.2	(3,870)	(0.3)
U.S. Large cap	1,626,005	1,725,668	27.1	69 9′66	و. ا
Non-U.S. Large cap	563,972	654,702	10.3	90,730	16.1
Global Small & Mid cap	736,411	895,496	14.0	159,085	21.6
Global Opportunities	704,173	760,065	6:11	55,892	7.9
Real Return / Commodities	444,856	475,681	7.5	30,825	6.9
Tickativally of account	THE SEPTEMBER THE	\$613781055	%0.00g	\$434,738 A 328	.7.3%

Statement dated December 31, 2010 . RICK & SUSAN GOINGS FOUND

Trade date basis

Account Holdings

		Average tax cost per		Market value	g g	ر	Estmated	Current
Cash and short term	Shares/units	share/und	Tex cost	per share/unit	Market value class	ss gain/loss	annual income	yıeld
CASH AVAILABLE (8G8431)			\$24		\$24 < 0.1%	%		
FED GOVT OBLIG FUND #395 (8G8431) 0.010 %	309,400	100	309,400	1.000	309,400 100 0		30	0.01
lightlikashandishontenni	, -:'	E S	\$309,424	The state of the s	\$309,424 100.0%	36	053	-, -,
Strategic Currency								
HK DOLLAR DEPOSIT - BNYM (8G8431)	824,733	\$0.13	\$106,000	\$0 129	\$106,060 39.7%	% \$60		
NO KRONE DEPOSIT - BNYM (8G8431) 0.170 %	315,032	0 17	53,000	0 172	54,122 20.2	1,122	535	0.99
SG DOLLAR DEPOSIT - BNYM (8G8431)	85,913	72.0	66,250	0.780	67,003 25.1	753		
ZA RAND DEPOSIT - BNYM (8G8431) 0.560 %	265,887.750	0 15	39,750	0.151	40,228 15.0	478	1,488	3 70
Koneumo vojastaja jajoji	,		\$285,000	Service of the servic	\$26,7,4113 110010%	% \$2,413	\$2023	%92.0

Statement dated December 31, 2016 RICK & SUSAN GOINGS FOUND

Trade date basis

Fixed income Funds	Sheres/units	Average tax cost per share/unit	Tax cost	Market value per share/unit	Percent of asset Market value class	Unrealized gam/loss	Estimated annual income	Current yield
OLD WESTBURY FIXED INC FD BOOK COST 1,293,425	111,461.201	\$11 60	\$1,293,476	\$11.570	\$1,289,606 100 0%	(\$3,870)	\$40,126	3.11%
		a significant section of the section	\$1,293,476	Ž.	\$1,289,606 100,0%	(\$3,870)	971-00-5	3,111%
Consumer discretionary								
TUPPERWARE BRANDS CORP (TUP)	13,239	\$17.36	\$614,621	\$47.670	\$631,103 36.6%	284,482	\$15,886	2.52%
OLD WESTBURY US LG CAP FD BOOK COST 1,009,996	89,865.779	\$11.25	\$1,011,384	\$12.180	\$1,094,565 63.4%	\$83,181	\$5,032	0.46%
	大き 一年 大学 大学 大学 大学 大学 大学 大学 大学 大学 大学 大学 大学 大学		\$#\(\(\frac{\pi}{2}\)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	at.	\$1,725,668,100,0%	£79'66\$	\$20,918	4,21%

Statement dated December 31, 2010 RICK & SUSAN COINCS FOUND

Trade date basis

Non-U.S. Large cap	Shares/units	Average tax cost per share/unit	Tax cost	Market value per share/unit	Percent of asset Market value class	Unrealized gain/foss	Estimated annual income	Current yield
Non-U.S. large cap funds OLD WESTBURY NON-US LC FD BOOK COST 570,493	61,648.089	\$9.15	\$563,972	\$10 620	\$654,702 100 0%	\$90,730	\$5,240	0.80%
togalnoneus large cap	<i>-"</i>		\$563,972		\$654,702 100.¢%	\$90,730	\$555500 \$400	%08.0
Global Small & Mid cap								
Global small & mid cap funds OLD WEST GL SM & MD CAP FD BOOK COST 736,411	57,885.979	\$12.72	\$736,411	\$15 470	\$895,496 100.0%	\$159,085	\$4,457	0 50%
रिज्यापुर्विक्षेत्रिक्षां भी हैं, mìd. cap	ty.	\$ \$\frac{1}{2}\$	18736,444	3	\$895,496 1,00.0%	\$159,085	\$4.67	0.50%
Global Opportunities								
Global opportunities funds OLD WESTBURY GL OPPTIES FD BOOK COST 704,793	98,581.809	\$7.14	\$704,173	\$7 710	\$760,065 100 0%	\$55,892	\$34,503	4 54%
ligial gliobat opportunities		,	\$704,173	-	\$760,085 100.0%	\$55,892	, 503 FES	4.54%

Statement dated December 31, 2010 . RICK & SUSAN COINCS FOUND

Trade date basis

Current yield	0 28%	0;28%	1.70%
Estimated annual income	\$1,309		. ବର୍ଷ ବିଷ୍ଟିଷ୍ଟ ବିଧାର
Unrealized garr/foss	\$30,825	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	\$57,454,558
Percent of asset Market value class	\$475,681 100.0%	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	\$6/27/8/055
Market value per share/unit	\$10 900		<u>(</u>
Tax cost	\$444,856	° \$444,856	TIE,4H,351
Average tax cost per share/unit	\$10.19	をなっている。	Secretary of the secret
Shares/units	43,640 471	,	,
Real Return / Commodities	Real return funds OLD WESTBURY REAL RETRN FD BOOK COST 444,887	ម៉ីថិវង្សីខ្លែងស្នាetum / commodities	rotal vajue of account

Form **8868**

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	irt I and check this box		•	X
	are filing for an Additional (Not Automatic) 3-Month Ex			form)		
	complete Part II unless you have already been granted a				rm 8868.	
	nic filing (e-file). You can electronically file Form 8868 if		·			oration
	to file Form 990-T), or an additional (not automatic) 3-mo					
	o file any of the forms listed in Part I or Part II with the ex		· ·		•	
	I Benefit Contracts, which must be sent to the IRS in pap	•				
	w irs.gov/efile and click on e-file for Chanties & Nonprofits		(see instructions). For those details off th	10 0100	tronic ming or trus	101111,
Part I			hmit organal (no copies peeded)			
	ration required to file Form 990-T and requesting an autor			nlete		
Part I on	•	natic offic	Milit extension - check this box and con	piete	_	
All other	corporations (including 1120-C filers), partnerships, REM	IICs, and t	rusts must use Form 7004 to request an	exten	sion of time	
	come tax returns					
Type or print	Name of exempt organization			Emp	loyer identification	number
	RICK AND SUSAN GOINGS FOUND	DATIO	N	2	6-0769554	
File by the due date fo	Number, street, and room or suite no. If a P.O box, s	ee instruc	tions.			
filing your return See	C/O BESSEMER TRUST, 630 FI	FTH A	VENUE, NO. 3425			
instructions	City, town or post office, state, and ZIP code. For a fo	oreign add	ress, see instructions.			
	NEW YORK, NY 10111					
Enter the	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 4
Applicat	tion	Return	Application			Return
ls For		Code	Is For			Code
Form 990 01 Form 990-T (corporation)						07
Form 990-BL 02 Form 1041-A						
Form 990-EZ 03 Form 4720						
Form 990-PF 04 Form 5227						
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069	-		11
	0-T (trust other than above)	06	Form 8870			12
	BESSEMER TRUST	CO				
• The b	ooks are in the care of ▶ 630 FIFTH AVEN		NEW_YORK, NY 10111_			
	hone No. ► 212-708-9216		FAX No 🕨			
•	organization does not have an office or place of business	s in the Ur	nited States, check this box			· 🔲
	is for a Group Return, enter the organization's four digit			s is fo	r the whole group,	check this
bo <u>x</u>	If it is for part of the group, check this box	and atta	ich a list with the names and EINs of all	<u>memb</u>	ers the extension is	s for
1 Ire	equest an automatic 3-month (6 months for a corporation	required	to file Form 990-T) extension of time unt	d		
	AUGUST 15, 2011 , to file the exemp	t organiza	tion return for the organization named a	bove	The extension	
ıs	for the organization's return for:					
•	X calendar year 2010 or					
>	tax year beginning	, an	d ending			
2 If 1	the tax year entered in line 1 is for less than 12 months, c	heck reas	on· Initial return Fina	ıl retur	n	
	Change in accounting period					
3a If t	this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any			
no	nrefundable credits. See instructions.			3a	\$ 4	<u>4,962.</u>
b If t	this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and			_
es	timated tax payments made. Include any prior year overp	payment a	llowed as a credit	3b	\$	1,962.
c Ba	ilance due. Subtract line 3b from line 3a Include your pa	yment wit	h this form, if required,			
	using EFTPS (Electronic Federal Tax Payment System)	-		3c	\$	3,000.
	. If you are going to make an electronic fund withdrawal v			8879-		
	For Paperwork Reduction Act Notice, see Instructions				Form 8868 (R	

023841

Form 8868 (Rev. 1-2011)				Page 2
If you are filing for an Additional (Not Automatic) 3-Month Ex	tension,	complete only Part II and check this bo	×	X
Note. Only complete Part II if you have already been granted an a				
If you are filing for an Automatic 3-Month Extension, completing the state of				
Rantill Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the original (no co		
Type or Name of exempt organization			Employer identificatio	n number
Print RICK AND SUSAN GOINGS FOUNDA	ATION		26-0769554	_
File by the extended Number, street, and room or suite no. If a P.O. box, so	ee instruc	tions.		
due date for C/O BESSEMER TRUST, 630 FIFT	TH AV	ENUE, NO. 3425		
return See City, town or post office, state, and ZIP code. For a fo	oreign add	fress, see instructions.		
NEW YORK, NY 10111				
Enter the Return code for the return that this application is for (file	a separa	te application for each return)		0 4
Application	Return	Application		Return
ls For	Code	Is For	 	Code
Form 990	01	Re-	····	<u> </u>
Form 990-BL	02	Form 1041-A		08
Form 990-EZ	03	Form 4720		09
Form 990-PF	04	Form 5227		10
Form 990-T (sec. 401(a) or 408(a) trust) Form 990-T (trust other than above)	05 06	Form 6069		11
STOP! Do not complete Part II if you were not already granted		Form 8870	ch filed Form 9969	12
 BESSEMER TRUST The books are in the care of ► 630 FIFTH AVENUTED THE PROPERTY OF TH	<u>JE - 1</u>	FAX No. ▶		
If this is for a Group Return, enter the organization's four digit (Group Exe	emption Number (GEN) If this	s is for the whole group,	check this
box . If it is for part of the group, check this box		ch a list with the names and EINs of all I	members the extension is	s for.
	OVEMI	BER 15, 2011.		
5 For calendar year 2010, or other tax year beginning		, and ending	Final return	·
6 If the tax year entered in line 5 is for less than 12 months, ch Change in accounting period	neck reaso	on: Initial return	rinai return	
7 State in detail why you need the extension				
ADDITIONAL INFORMATION IS NEED	ED TO	O PREPARE A COMPLETE	AND ACCURATE	Е ТАХ
RETURN.				
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, o	r 6069, eı	nter the tentative tax, less any		
nonrefundable credits. See instructions.			8a \$	<u>3,185.</u>
b If this application is for Form 990-PF, 990-T, 4720, or 6069, 6	-			
tax payments made. Include any prior year overpayment allo	owed as a	credit and any amount paid		
previously with Form 8868.		·····	8b \$ 4	<u>4,962.</u>
c Balance due. Subtract line 8b from line 8a. Include your pay		h this form, if required, by using		0
EFTPS (Electronic Federal Tax Payment System). See instru		d Verification	8c \$	0.
Under penalties of perjury, I declare that I have examined this form, including the true, correct, and complete, and that I am authorized to prepare this for	ng accomp		best of my knowledge and t	pelief,
Signature Tavaa Kuh Title		ent	Date > 5/2/	11
	0		Form 8868 (R	ev. 1-2011)