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# Form **990-PF**

Department of the Treasury Internal Revenue Service

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

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

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning , and ending G Check all that apply Initial return of a former public charity Final return Initial return Amended return Address change Name change A Employer identification number Name of foundation 74-2780083 THE GOLDSBURY FOUNDATION B Telephone number (see page 10 of the instructions) Number and street (or P O box number if mail is not delivered to street address) 210-930-1251 Room/suite P.O. BOX 460567 C If exemption application is pending, check here City or town, state, and ZIP code D 1. Foreign organizations, check here TX 78246 SAN ANTONIO 2. Foreign organizations meeting the **H** Check type of organization **X** Section 501(c)(3) exempt private foundation 85% test, check here and attach computation 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 J Accounting method Cash X Accrual end of year (from Part II, col (c), Other (specify) If the foundation is in a 60-month termination 1,716,005 (Part I, column (d) must be on cash basis) under section 507(b)(1)(B), check here line 16) ▶ \$ Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (d) Disbursements expenses per (b) Net investment (c) Adjusted net for charitable amounts in columns (b), (c), and (d) may not necessarily equa books income purposes income the amounts in column (a) (see page 11 of the instructions)) (cash basis only) 4,500,000 Contributions, gifts, grants, etc., received (attach schedule) Check ▶ If the foundation is **not** required to attach Sch 3 Interest on savings and temporary cash investments 2,007 2,007 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) Revenue 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a М 0 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain S 9 Income modifications ODEN. 10a Gross sales less returns & allowances Less Cost of goods sold SCAMISERATION Administration of the Second Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 4,502,007 2,007 Total. Add lines 1 through 11 177,812 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15,687 Pension plans, employee benefits 16a Legal fees (attach schedule) Accounting fees (attach schedule) STMT 1 2,372 Other professional fees (attach schedule) 17 Taxes (attach schedule) (see page 14 of the instruction \$TMT 2 12,276 Depreciation (attach schedule) and depletion STMT 3 1,019 20 Occupancy 1,894 21 Travel, conferences, and meetings 22 Printing and publications STMT 4 13,438 23 Other expenses (att sch) Total operating and administrative expenses. 224,498 0 Add lines 13 through 23 5,270,908 5,270,908 Contributions, gifts, grants paid 5,495,406 0 5,270,908 Total expenses and disbursements. Add lines 24 and 25 26 Subtract line 26 from line 12 Excess of revenue over expenses and disbursements -993,399 2,007 Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)

ı	Part I	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	<del></del>
_	- ait i	should be for end-of-year amounts only (See instructions )	(-)	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	1,814	100,207	100,207
	2	Savings and temporary cash investments	2,554,270	1,462,637	1,462,637
	3	Accounts receivable ▶			
-		Less allowance for doubtful accounts ▶	34		
	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	1		
		instructions)			
İ	7	Other notes and loans receivable (att. schedule)			
		Less allowance for doubtful accounts ▶ 0			
श्	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
A	10a	Investments—U S and state government obligations (attach schedule)			
ı	b	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis			
İ		Less accumulated depreciation (attach sch.)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)SEE STATEMENT 5	150,000	150,000	150,000
	14	Land, buildings, and equipment basis ▶ 34,158			
		Less accumulated depreciation (attach sch) ► STMT 6 32,985	2,192	1,173	1,173
	15	Other assets (describe SEE STATEMENT 7 )	36	1,988	1,988
	16	Total assets (to be completed by all filers—see the			
		instructions Also, see page 1, item I)	2,708,346	1,716,005	1,716,005
	17	Accounts payable and accrued expenses			
S	18	Grants payable			
Liabilities	19	Deferred revenue			
ij	20	Loans from officers, directors, trustees, and other disqualified persons			
iat	21	Mortgages and other notes payable (attach schedule)			
-1	22	Other liabilities (describe SEE STATEMENT 8 )	658	1,973	
	23	Total liabilities (add lines 17 through 22)	658	1,973	
S		Foundations that follow SFAS 117, check here			
nces		and complete lines 24 through 26 and lines 30 and 31.			
an	24	Unrestricted	2,707,688	1,714,032	
32	25	Temporarily restricted			
	26	Permanently restricted			
Net Assets or Fund Bala		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
9	27	Capital stock, trust principal, or current funds			
ţ	28	Paid-in or capital surplus, or land, bldg , and equipment fund		,	
se	29	Retained earnings, accumulated income, endowment, or other funds			
As	30	Total net assets or fund balances (see page 17 of the			
et		instructions)	2,707,688	1,714,032	
Z	31	Total liabilities and net assets/fund balances (see page 17			
		of the instructions)	2,708,346	1,716,005	
Ξ	Part l	II Analysis of Changes in Net Assets or Fund Balances			· —
1	Tota	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	2,707,688
		r amount from Part I, line 27a		2	-993,399
3	Othe	r increases not included in line 2 (itemize) ▶SEE STATEMENT 9		3	-257
4	Add	lines 1, 2, and 3		4	1,714,032
		eases not included in line 2 (itemize) ▶		5	
_6	Tota	net assets or fund balances at end of year (line 4 minus line 5)—Part II, colun	nn (b), line 30	6	1,714,032

Part IV Capital Gains a	and Losses for Tax on Investr	nent Income				
(a) List and describ 2-story brick ware	e the kind(s) of property sold (e g , real estate house, or common stock, 200 shs MLC Co )	9,	(b) How acquired P—Purchase D—Donation	(c) Date ac (mo , day		(d) Date sold (mo , day, yr )
1a N/A						
b						
_c						
d						
_ e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis pense of sale	(		or (loss) minus (g)
_a				_		
_b	<del></del>					
C						
<u>d</u>						
Complete only for assets show	lung gain in column (h) and owned by th	e foundation on 1	2/31/69			
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exc	ess of col (i) ol (j), if any	col (k)	, but not l	(h) gain minus less than -0-) <b>or</b> om col (h))
a						
b						
c		<del></del>				
d						
e						
2 Capital gain net income or (net	capital loss)   If gain, also enter in If (loss), enter -0- in			2		
3 Net short-term capital gain or (	loss) as defined in sections 1222(5) and	d (6)				
If gain, also enter in Part I, line	8, column (c) (see pages 13 and 17 of	the instructions				
If (loss), enter -0- in Part I, line				3		
	Inder Section 4940(e) for Red			ncome		
(For optional use by domestic priva	ite foundations subject to the section 4	940(a) tax on net	investment income)			
If section 4940(d)(2) applies, leave	this part blank					
Was the foundation liable for the se	ection 4942 tax on the distributable amo	ount of any year ii	the base period?			Yes X No
	ualify under section 4940(e) Do not cor	,,	The base period.			103 22 110
	n each column for each year, see page	•	ions hefore making a	nv entries		
(a)	(b)	TO OF THE INSTRUCT		ny chines		(d)
Base periód years Calendar year (or tax year beginnin	Advisable di sociali è con alcatado de de-	ns Net valu	(c) e of noncharitable-use as	sets		ibutión ratio ivided by col. (c))
2009	8,247	.466	3,129,		(00. (0) 0	2.635179
2008	4,082	,746	5,112,			0.798523
2007	3,668		8,464,			0.433461
2006	5,239		3,510,			1.492434
2005	5,127		8,318,			0.616445
		•				• •
2 Total of line 1, column (d)				2		5.976042
3 Average distribution ratio for th	e 5-year base period—divide the total o	on line 2 by 5, or l	by the			
number of years the foundation	has been in existence if less than 5 ye	ears		3_		1.195208
4 Enter the net value of nonchar	table-use assets for 2010 from Part X,	line 5		4		2,093,265
5 Multiply line 4 by line 3				5		2,501,887
6 Enter 1% of net investment inc	ome (1% of Part I, line 27b)			_6		20
7 Add lines 5 and 6				7		2,501,907
8 Enter qualifying distributions fro				8		5,270,908
If line 8 is equal to or greater the Part VI instructions on page 18	an line 7, check the box in Part VI, line	1b, and complete	e that part using a 1%	tax rate Se	ee the	

foundation had excess business holdings in 2010)

a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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

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?

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X

X

3b

4a

N/A

	Page <b>7</b>
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, High and Contractors (continued)	
3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If no	ne, enter "NONE."
(a) Name and address of each person paid more than \$50,000 (b) Type of se	ervice (c) Compensation
NONE	
T-4-1 - 1 - ( -	<del> </del>
Total number of others receiving over \$50,000 for professional services	<u> </u>
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 numbe organizations and other beneficiaries served, conferences convened, research papers produced, etc.	er of Expenses
1 N/A	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions	<u> </u>
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	Amount
2	
All other program-related investments See page 24 of the instructions	
3	

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Total. Add lines 1 through 3

qualifies for the section 4940(e) reduction of tax in those years

Pa	Int X Minimum Investment Return (All domestic foundations must complete this part. F see page 24 of the instructions.)	oreig	n foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	$\neg \Gamma$	
	purposes		
а	Average monthly fair market value of securities	1a	2,112,706
b	Average of monthly cash balances	1b	9,154
c	Fair market value of all other assets (see page 25 of the instructions)	1c	3,282
d	Total (add lines 1a, b, and c)	1d	2,125,142
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	2,125,142
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	31,877
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,093,265
6_	Minimum investment return. Enter 5% of line 5	6	104,663
Pá	art XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) priva	ate oper	ating
	foundations and certain foreign organizations check here  and do not complete this part )		<del></del>
1	Minimum investment return from Part X, line 6	1	104,663
2a	Tax on investment income for 2010 from Part VI, line 5	İ	
b	Income tax for 2010 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	20
3	Distributable amount before adjustments Subtract line 2c from line 1	3	104,643
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	104,643
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	104,643
P	art XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	<u> 1a  </u>	<u>5,270,908</u>
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the	_	
а	Suitability test (prior IRS approval required)	3a	·
b	Cash distribution test (attach the required schedule)	3b	F 070 000
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	5,270,908
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	<u>20</u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,270,888
	Note The amount on line 6 will be used in Part V. column (h) in subsequent years when calculating whether the for	undation	7

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<u> Pa</u>	rt XIII Undistributed Income (see page 26 o	of the instructions	<u>s)                                    </u>		
1	Distributable amount for 2010 from Part XI,	(a) Corpus	(b) Years pnor to 2009	(c) 2009	(d) 2010
	line 7				104,643
2	Undistributed income, if any, as of the end of 2010				
	Enter amount for 2009 only				
b	Total for prior years 20, 20, 20			<del> </del>	
3	Excess distributions carryover, if any, to 2010				
а	From 2005 4,716,679				
	From 2006 5,066,644				
	From 2007 3,254,279		i		
d	From 2008 3,830,928				
е	From 2009 8,091,346				
f	Total of lines 3a through e	24,959,876			
4	Qualifying distributions for 2010 from Part XII,				
	line 4 ▶ \$5,270,908				
	Applied to 2009, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required—see page 26 of the instructions)				<del>-</del>
С	Treated as distributions out of corpus (Election				
	required—see page 26 of the instructions)				
d	Applied to 2010 distributable amount				104,643
е	Remaining amount distributed out of corpus	5,166,265			
5	Excess distributions carryover applied to 2010				ļ
	(If an amount appears in column (d), the same				
	amount must be shown in column (a) )				
6	Enter the net total of each column as				
	indicated below:				
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	30,126,141			
b	Prior years' undistributed income Subtract				1
	line 4b from line 2b				
C	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)	!			
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable				
	amount—see page 27 of the instructions				<del> </del>
е	Undistributed income for 2009 Subtract line				
	4a from line 2a Taxable amount—see page				
_	27 of the instructions				<del> </del>
f	Undistributed income for 2010 Subtract lines				
	4d and 5 from line 1. This amount must be				
_	distributed in 2011			<del>-</del>	0
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the				
	instructions)				-
8	Excess distributions carryover from 2005 not				
	applied on line 5 or line 7 (see page 27 of the	1 716 670			
c	Instructions)	4,716,679			+
9	Excess distributions carryover to 2011.	25,409,462			
40	Subtract lines 7 and 8 from line 6a	20,309,302			<del> </del>
10	Analysis of line 9 Excess from 2006 5,066,644				
a	Excess from 2006 5,066,644 Excess from 2007 3,254,279				
b					
c d	Excess from 2008 3,830,928 Excess from 2009 8,091,346				
-	Excess from 2010 5,166,265	1			
e	LACESS HOTH 2010 3,100,203	<u> </u>			1

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_Pa	irt XIV Private Operating Fo	undations (see	page 27 of the in	structions and F	<u> Part VII-A, questi</u>	on_9)
1a	If the foundation has received a ruling of		· · · · · · · · · · · · · · · · · · ·	erating		
	foundation, and the ruling is effective for			_		<u> </u>
b	Check box to indicate whether the four		erating foundation de		942(j)(3) or 494	2(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years	<del>,</del>	(e) Total
	income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	<u> </u>
	investment return from Part X for					
	each year listed		·		ļ	
b	85% of line 2a					
С	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					
е	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 "Assets" alternative test—enter					
а	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
ь	"Endowment" alternative test—enter 2/	3				
-	of minimum investment return shown in					
	Part X, line 6 for each year listed	'				
С	"Support" alternative test—enter					<del> </del>
	(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					<del></del>
	and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization				<del> </del>	<u> </u>
	(4) Gross investment income	matian /Cample	to this new entry	if the foundatio	n had \$5 000 ar	mara in acceta et
Г	art XV Supplementary Informany time during the				ii iiau şə,uuu or	more in assets at
1	Information Regarding Foundation N		zo or the mstruc	dons.		
' a	List any managers of the foundation wi	_	ore than 2% of the to	otal contributions rece	eived by the foundation	n
_	before the close of any tax year (but or				-	
	CHRISTOPHER GOLDSBU	•				\$4,500,000
b	List any managers of the foundation wi		of the stock of a corpo	oration (or an equally	large portion of the	
	ownership of a partnership or other ent	tity) of which the found	dation has a 10% or g	reater interest		
	N/A					
2	Information Regarding Contribution,			_		
	<del></del>	ly makes contribution		_		
	unsolicited requests for funds. If the for			e 28 of the instruction	is) to individuals or	
	organizations under other conditions, c					
а	The name, address, and telephone nu	mber of the person to	whom applications st	nould be addressed		
	SEE STATEMENT A					
	The form in which applications should	be submitted and info	rmation and materials	s they should include		
	SEE STATEMENT A					
C	Any submission deadlines					
	NONE  Any restrictions or limitations on award	e such as by accara:	nhical areas, charitch	le fields kinds of inst	itutions or other	
u	factors	s, such as by geograp	pincai areas, chantab	ie neius, kiilus 0i MSt	REGIONS, OF OTHER	
	SEE STATEMENT A					
DAA		····				Form <b>990-PF</b> (2010)

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient Purpose of grant or show any relationship to status of recipient Amount any foundation manager or substantial contributor contribution Name and address (home or business) a Paid during the year SEE STATEMENT 10 NONE 5,270,908 5,270,908 ▶ 3a **b** Approved for future payment N/A ▶ 3b **Total** 

Part XVI-A	Analysis of Income-Producing A	ctivities				
	ounts unless otherwise indicated	I	business income	Excluded	by section 512, 513, or 514	(e)
		(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	( <b>d)</b> Amount	Related or exempt function income (See page 28 of
1 Program se				4		the instructions )
a				<u> </u>		
		<u> </u>		+		
<u> </u>		- "		-		
				<del> </del>		
f				+		
	nd contracts from government agencies					
_	o dues and assessments					
	savings and temporary cash investments					
	and interest from securities			14	2,007	
	ncome or (loss) from real estate					
	anced property					
<b>b</b> Not det	t-financed property					
6 Net rental i	ncome or (loss) from personal property			<u></u>		
7 Other inves				1	-	
•	s) from sales of assets other than inventory			1		
	or (loss) from special events			_		
	t or (loss) from sales of inventory			-		
	nue a			+	<u> </u>	
				<del> </del>		
				+		·
d e		<del></del>		+	<u></u>	
	dd columns (b), (d), and (e)			<del>ol</del>	2,007	0
	line 12, columns (b), (d), and (e)		L	<u>- 1</u>	13 _	
	t in line 13 instructions on page 29 to verify calcul	ations )			_	
Part XVI-E			nment of Exem	ot Purp	oses	
Line No. ▼	Explain below how each activity for which incor	ne is reported	in column (e) of Part	XVI-A co	antributed importantly	to the
	accomplishment of the foundation's exempt pur		nan by providing fun			
N/A			nan by providing fun			
N/A	accomplishment of the foundation's exempt pur		nan by providing fun			
N/A	accomplishment of the foundation's exempt pur		nan by providing fun			
N/A	accomplishment of the foundation's exempt pur		nan by providing fun			
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N/A	accomplishment of the foundation's exempt pur		nan by providing fun			
N/A	accomplishment of the foundation's exempt pur		nan by providing fun			
N/A	accomplishment of the foundation's exempt pur		nan by providing fun			

	*	Exempt Organiz	_	Tunisicis 10	and manage		onspo	***************************************	ond itali	•	
1 Did t		inization directly or in		gage in any of the	e following with a	ny other organization	n described			Yes	No
	_	01(c) of the Code (oth			_	-					$\overline{}$
	nızatıor										
a Trans	sfers fr	om the reporting foun	dation to a	noncharitable ei	kempt organizatio	n of					
(1) (									1a(1)		X
(2)	Other as	ssets					•	,	1a(2)		X
<b>b</b> Othe						• • •					
(1) 5	Sales of	assets to a nonchari	tabie exem	pt organization					16(1)		X
		ses of assets from a n		-	ization	•		••	1b(2)		X
=		of facilities, equipment							1b(3)		X
		rsement arrangement		•	•				1b(4)		X
· -		r loan guarantees		•	•	•	•		1b(5)		X
· ·		ance of services or m	embership	or fundraising s	olicitations	•		•	1b(6)		X
		acilities, equipment, n	· ·				• •	• •	1c		X
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		goods, other assets,			_		-				
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## Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

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

OMB No 1545-0047

**Employer identification number** 

2010

74-2780083 THE GOLDSBURY 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 X 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

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)

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

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

▶ \$

during the year

Noncash

Person

Person Payroll Noncash

Person **Payroll** 

Noncash

(Complete Part II if there is a noncash contribution)

(d)

Type of contribution

(Complete Part II if there is a noncash contribution)

(Complete Part II if there is a noncash contribution)

(d)

Type of contribution

Schedule B (Form 990, 990-EZ, or 990-PF) (2010) Page 1 of 1 of Part i **Employer identification number** Name of organization THE GOLDSBURY FOUNDATION 74-2780083 Part I Contributors (see instructions) (a) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 1 CHRISTOPHER GOLDSBURY, JR. Person P.O. BOX 460567 **Payroll** 4,500,000 Noncash SAN ANTONIO TX 78246 (Complete Part II if there is a noncash contribution) (a) Aggregate contributions Type of contribution No. Name, address, and ZIP + 4 Person **Payroll** 

\$

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Aggregate contributions

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**Aggregate contributions** 

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	Cost	175,000	175,000	
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Statement

Description	\$ 2,372 \$	\$ 2,372 \$
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Total	12,276	12,276
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Description	PAYROLL TAXES	TOTAL

74-2780083

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Form
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Statement

	Adjusted Net Income	0
	Net Investment Income	\$ \$
	Current Year Depreciation	\$ 1,019
	Life	
	Method	
on	Prior Year Depreciation	\$
Description	Cost Basis	\$ \$
	Date Acquired	TOTAL

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Total	\$		1,394	78	3,767	160	1,366	746	1,521	440	240	-6,000	869'6	28	\$ 13,438
Description		EXPENSES	COMPUTER MAINTENANCE	SUPPLIES	TELEPHONE	DUES AND SUBSCRIPTIONS	PAYROLL PROCESSING	MEALS & ENTERTAINMENT	EDUCATION & TRAINING	ADVERTISING	OTHER RENTAL	REFUND OF PRIOR YEAR TRAINING	CONTRACT LABOR	POSTAGE & DELIVERY SERVICE	TOTAL

# **Federal Statements**

# Statement 5 - Form 990-PF, Part II, Line 13 - Other Investments

Description

	 Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
ALTAR				
	\$ 150,000	\$ 150,000	:	\$ 150,000
TOTAL	\$ 150,000	\$ 150,000	:	\$ 150,000

74-2780083

PF, Part II, Line 14 - Land, Building, and Equipment	Beginning End End Accumulated Net Net Net Book Cost / Basis Depreciation FMV	2,192 \$ 34,158 \$ 32,985 \$ 1,173	φ.
0-PF, Part II	Beginning Net Book		\$ 2,192
Statement 6 - Form 990-PF, Part II, Line			
	Description	BUILDLINGS	TOTAL

# **Federal Statements**

# Statement 7 - Form 990-PF, Part II, Line 15 - Other Assets

Description	Be o	ginning f Year	End of Year	_	Fair Market Value
PREPAID EXCISE TAX	\$	36	\$ 1,988	\$	1,988
TOTAL	\$	36	\$ 1,988	\$	1,988

## Statement 8 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	ginning f Year	 End of Year
ACCRUED LIABILITIES	\$ 658	\$ 1,973
TOTAL	\$ 658	\$ 1,973

#### Statement 9 - Form 990-PF, Part III, Line 3 - Other Increases

Description	A	<u>mount</u>
UNREALIZED GAIN(LOSS) ON INVESTMENTS NONDEDUCTIBLE GIFTS	\$	-90 -167
TOTAL	\$	-257

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Name

Address

City, State, Zip

CHRISTOPHER GOLDSBURY, JR. P.O. BOX 460567

SAN ANTONIO TX 78246

12/31/2010	
•	
Recipient and/or Purpose	Tax Status

Any Baby Can 217 Howard San Antonio, TX 78212 Paloma Mission - Ongoing \$45,237.00 2010

**Any Baby Can** 217 Howard

San Antonio, TX 78212

Home Project (Help, Outreach, Mentoring, & Education) will serve families with a target child from birth to age 5 who has a disability or special health care need

\$77,394.00 2010

Artpace, Inc.

445 North Main Avenue San Antonio, TX 78205

A grant to the Linda Pace Memorial Fund to support programming for underprivileged youth \$100,000.00 2008

Avance (San Antonio Chapter)

2300 W. Commerce, Suite 304 San Antonio, TX 78207 Parent-Child Education Program \$109,058.00

2010

2010

**Baptist Child & Family Services** 

1506 Bexar Crossing San Antonio, TX 78232 Family Ties \$168,205.00

Bikers Against Child Abuse (AKA BACA)

P.O. Box 460851 San Antonio, TX 78246 Assistance in increasing BACA's visibility in the community, thus increasing the number of adoptions as well as participation in community events \$10,000 00

2010

501c(3)

501c(3)

\$77,394.00

**Amount Paid** 

\$45,237.00

2010

501c(3)

\$25,000.00

501c(3)

501c(3)

\$109,058.00

\$168,205.00

\$10,000.00

San Antonio, TX 78229

Donation
\$200.00
2010

Catholic Charities Archdiocese San

501c(3)

\$210,984.00

Antonio

202 W. French Place San Antonio, TX 78212-5818 Paloma Mission - Ongoing \$210,984.00 2010

Catholic Relief Services/Southwest

501c(3)

\$10,000.00

7711 Madonna

San Antonio, TX 78216

Contribution supporting relief work in Haiti following the earthquake of 2010 \$10,000.00
2010

The Charity Ball Association

501c(3)

\$5,000.00

200 Patterson Avenue San Antonio, TX 78209 A grant to support Children's Charities \$5,000.00 2010

**Christ Healing Center** 

\$1,000.00

P.O. Box 12778 San Antonio, TX 78212 Scholarship Fund Donation \$1,000.00 2010

Communities in Schools of San Antonio

501c(3)

\$369,793.00

1616 E. Commerce, Bldg. 1
San Antonio, TX 78205
Families, Schools, and Communities - A
comprehensive K-12 continuum of services
that improves educational attainment &
achievement, reduces risky behaviors,
improves community engagement & assists
with transitions to adulthood
\$369,793.00
2010

**Conference of Southwest Foundations** 

501c(3)

\$3,000.00

624 N. Good-Latimer Expressway Suite 100 Dallas, TX 75204 *Donation* \$3,000.00 2010 2121 Crystal Drive, Suite 700 Arlington, VA 22202-3706 2010 Annual Dues \$930.00 2010

# Daughters of Charity Services of San

Antonio

7607 Somerset Road San Antonio, TX 78211-3752 Comprehensive Early Childhood Education and Family Services Program \$156,787.00 2010 501c(3)

\$156,787.00

Divine Redeemer Presbyterian Church

407 North Calaveras Street
San Antonio, TX 78207
GFXF Multi-level Youth Outreach
Program via Peace Pals (elementary
school students & families), House of
Teens (jr & high school students &
families), life skills, leadership training
and college application and financial aid
counseling
\$17,000.00
2010

501c(3)

\$17,000.00

Family Services Association of San Antonio, Inc.

San Antonio, TX 78212

Families, Schools, and Communities - A
comprehensive K-12 continuum of services
that improves educational attainment &

702 San Pedro

that improves educational attainment & achievement, reduces risky behaviors, improves community engagement & assists with transitions to adulthood \$383,350.00

2010

501c(3)

\$383,350.00

**Good Samaritan Center** 

1600 Saltillo

San Antonio, TX 78207

Youth Development Services Program - to assist participants in acquiring the life and academic skills necessary for personal success

\$318,750.00 2010

618 Live Oak

**Healy-Murphy Center** 

San Antonio, TX 78202

GFXF Education and Work Skills

Summer Program \$10,000.00 2010 501c(3)

\$318,750.00

501c(3)

\$10,000.00

2507 NW 36th Street San Antonio, TX 78228 GFXF· Escuelitas Leadership & Mentoring Program \$12,000.00 2010

Joven

\$1,000.00

P.O. Box 14007 San Antonio, TX 78214 *Contribution* \$1,000.00 2010

KIPP Aspire Academy, Inc.

501c(3)

\$1,000,000.00

735 Fredericksburg Road
San Antonio, TX 78201
A grant to support the expansion of KIPP SA
\$4,000,000.00
2010

**National Veterans Legal Services Program** 

\$1,000 00

1600 K Street, Suite 500 Washington, D.C. 20006-2833 Contribution \$1,000.00 2010

Old Spanish Missions, Inc.

501c(3)

\$1,000,000.00

P.O. Box 7804
San Antonio, TX 78207
Final gift to the Las Misiones Campaign to repair and restore the Old Spanish
Missions
\$1,000,000.00
2010

Orthodox Ecumenical Church, Inc.

501c(3)

\$25,000.00

418 Villita Street, Bldg 13
San Antonio, TX 78205
A grant for the Food Pantry Program -providing food for low income families
\$25,000.00
2010

Providence College Preparatory School for

\$10,000.00

Girls

1215 N. St. Mary's Street San Antonio, TX 78215 Tuition assistance to 10 students in the 2010-2011 school year \$10,000.00 2010 Aspen, CO 81611

A grant to support the Raising a Reader Program that helps distribute free books to school children in and around Aspen,

Colorado

\$5,000.00

2010

**Roze Room Hospice** 

5455 Wilshire Blvd

Suite 810

Los Angeles, CA 90036

Contribution

\$500.00

2010

San Antonio Cultural Arts Inc

501c(3)

\$15,000.00

\$500.00

2120 El Paso

San Antonio, TX 78207

GFXF Program & Capital Support for

San Anto Cultural Arts

\$15,000.00

2010

San Antonio Academy

\$5,000.00

117 East French Place

San Antonio, TX 78212

A contribution to the Tex Hill Scholarship

Fund

\$5,000.00

2010

San Antonio Food Bank

501c(3)

\$100,000.00

5200 Highway 90 W

San Antonio, TX 78227

A grant to support the San Antonio Food

Bank's Kids Cafe - a program serving

needy and hungry school aged children

throughout San ANtonio

\$100,000.00

2010

San Antonio Metropolitan Health District

332 W. Commerce, Suite 307

San Antonio, TX 78205

Paloma Mission - Ongoing

\$158,948.00

2010

San Antonio Youth Centers

501c(3)

\$125,000.00

\$158,948.00

1700 Tampico

San Antonio, TX 78207

YouthBuild Program - High school credit

recovery and workforce training programs

\$125,000.00

2010

· -	
Foundation	•
343 West Houston Street, Suite 505	
San Antonio, TX 78205	
A grant to establish the Kaye Wilkins	
Distinguished Chair in Pediatrics	
Orthopedics	
\$1,000,000.00	
2009	
Santa Rosa Children's Hospital 501c(3)	\$251,573.00
Foundation	Ψ231,373.00
343 West Houston Street, Suite 505	
San Antonio, TX 78205	
Bridge Funding	
\$251,573.00	
2010	
Santa Rosa Children's Hospital 501c(3)	\$166,892.80
Foundation	<b>\$100,072.00</b>
343 West Houston Street, Suite 505	
San Antonio, TX 78205	
Paloma Mission - Ongoing	
\$166,892.80	
2010	
Seton Home for Pregnant Woment 501c(3)	\$102,774.00
1115 Mission Road	•
San Antonio, TX 78210	
Pathways to Success for Parenting	
Students	
\$102,774.00	
2010	
Snowmass Western Heritage Association 501c(3)	\$5,000.00
P.O. Box 5745	
Snowmass, CO 81615	
\$5,000.00	
2010	
St. John Bosco School	\$13,699.00
5630 W. Commerce Street	•
San Antonio, TX 78237	
Child Development Center Play Structure	
\$13,699.00	
2010	
The Texas Cavaliers Charitable	\$5,000.00
Foundation	
4319 Medical Drive	
Suite 211	
San Antonio, TX 78229 Support for the Military Fiesta at the 2010	

*River Parade* \$5,000.00 2010

1555 Long Pond Road Rochester, NY 14626 Contibution \$500.00 2010

#### **Urban Connection San Antonio**

\$12,000.00

P.O. Box 7262
San Antonio, TX 78207-0262
GFXF Expansion of the After School
Academy into the adjacent Frank Garrett
Community Center
\$12,000.00
2010

Grand Totals (42 items)

\$5,270,908.13



#### SOCIAL INVESTMENT GUIDELINES

The Goldsbury Foundation provides funding to charitable organizations (located in San Antonio, Texas) committed to furthering the interests of Children and Youth, Drug Abuse Prevention, and Latin American Culture. Foundation funding interests include:

CHILDREN AND YOUTH: The foundation is particularly focused on programs supporting economically disadvantaged children and youth.

- ♦ Youth Mentoring
- ♦ Drop-out Prevention
- Children's shelters
- ♦ After-school programs
- ♦ Homelessness prevention and intervention
- Helping troubled youth

DRUG ABUSE PREVENTION: The foundation is particularly focused on drug abuse prevention education programs targeting the elementary and/or middle school aged child.

- ♦ Drug abuse prevention education
- ♦ Alternative environments
- Programs that build self-esteem and teach coping skills
- ◆ Parenting assistance

#### LATIN AMERICAN CULTURE

- ♦ Museums
- Visiting exhibits
- ◆ Educational programs
- ♦ Cultural events
- ♦ Performing arts
- ◆ International cultural exchange
- ♦ Historic properties

Target areas reflect current interests and emerging concerns; however, special projects outside the focus areas described may be initiated. This enables us to remain open to changing community needs, challenges, and opportunities.

Goldsbury Foundation Social Investment guidelines are intended to help grant applicants assess their fit with our funding priorities; to provide information on how to express interest in applying for a grant; and to explain the grant review process.

#### GEOGRAPHIC FOCUS

Support is primarily directed to organizations in San Antonio, Texas.

## GRANT SIZE AND TYPE

Depending on the scale of the organization, amount of other funding received, financial management capacity, and Goldsbury Foundation history with the organization, grants generally range from \$25,000 to \$250,000 per year. Challenge, matching, and multi-year grants will be considered. Grants may support a wide range of project activities, including planning, start-up, operations, demonstration, replication, and technical assistance.

## ELIGIBILITY CRITERIA

Non-profit organizations and public agencies designated as tax-exempt by the Internal Revenue Service under Sections 501(c)(3) and 509(a) are eligible to apply for funding.

Organizations may submit applications through a sponsoring organization if the sponsor has 501(c)(3) status, is not a private foundation, and provides written authorization confirming its willingness to act as fiscal sponsor.

Funding will not be considered for projects by individuals, or for political, sectarian, or religious purposes, tickets for dinners or other special events, requests for sponsorships, or courtesy advertising. Research, conferences, and capital campaigns are generally not considered for funding unless they are an integral part of a larger effort Goldsbury Foundation is supporting. Grants are not made to individuals.

Goldsbury Foundation generally will not support organizations that discriminate in their leadership, staffing, or service provision or on the basis of age, gender, race, ethnicity, sexual orientation, disability, national origin, political affiliation, or religious belief.

## HOW TO APPLY

Goldsbury Foundation looks for innovative projects based on sound planning. Projects that demonstrate coordination with public and private agencies and that leverage other support are favored. Proposals should have clear and quantifiable objectives and should describe a process for evaluating proposed measures of success

To express interest in applying for a grant, please send a brief letter of inquiry (no more than three pages) that includes the following:

- Brief statement of the organization's goals and accomplishments;
- Purpose of project, target population to be served, and time-frame for activities;
- Amount of request and how grant funds would be used;
- Total project budget and total organization budget (line-item detail is not necessary);
- Sources of committed and anticipated funds

Please attach a copy of your IRS letter confirming 501(c)(3) status.

# **REVIEW PROCESS**

Letters of inquiry are reviewed throughout the year. Based upon a review of this letter, you will be informed in writing whether Goldsbury Foundation is able to encourage a full proposal. An invitation to submit a full proposal is not a guarantee of funding. The initial review of a letter takes up to 30 days. Full proposals are reviewed quarterly.

Please direct inquires to:

Suzanne Mead Feldmann, Manager Goldsbury Foundation 5121 Broadway San Antonio, Texas 78209

Email: info@goldsbury-foundation.org

Phone: (210) 930-1251, ext. 12

Fax: (210) 930-2482

# Form **4562**

Department of the Treasury Internal Revenue Service (9)

# **Depreciation and Amortization**

See separate instructions.

(Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172
2010

Name(s) shown on return

Identifying number

THE GOLDSBURY FOUNDATION 74-2780083 Business or activity to which this form relates INDIRECT DEPRECIATION Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I 500,000 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 6 (a) Description of property (b) Cost (business use only (c) Elected cost 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 13 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 15 Property subject to section 168(f)(1) election 15 16 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 1.019 MACRS deductions for assets placed in service in tax years beginning before 2010 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here 18 Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (a) Classification of property (e) Convention (f) Method placed in (business/investment use (a) Depreciation deduction period service only-see instructions) 19a 3-year property h 5-year property 7-year property d 10-year property 15-year property 20-year property S/L 25-year property 25 yrs S/L Residential rental 27 5 yrs MM property 27 5 yrs MM S/L

c 40-year

Part IV Summary (See instructions.)

21 Listed property Enter amount from line 28

Nonresidential real

property

12-year

20a Class life

Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions.

For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Form **4562** (2010)

1,019

S/L

S/L

S/L

S/L

S/L

21

22

MM

MM

MM

23

39 yrs

12 yrs

40 vrs

Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System