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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

Ford	aler	idar year 2012 or tax year beginning		, and ending	· · · · · · · · · · · · · · · · · · ·	
Nan	ne o	foundation	•		A Employer identification	number
_T	HE	JOHN N. GODDARD FOUNDA	TION, INC.		58-2314424	<u> </u>
Num	ber a	and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
8	7_	WEST PACES FERRY ROAD,	N.W.		404-574-65	40
City	or t	own, state, and ZIP code			C If exemption application is p	ending, check here
_A	TL	ANTA, GA 30305				
G C	heck	all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return		2 5	
		Address change	Name change		Foreign organizations me check here and attach co	enting the 85% test, emputation
H C	heck	type of organization: Section 501(c)(3) ex	cempt private foundation		E If private foundation sta	tus was terminated
	Se	ction 4947(a)(1) nonexempt charitable trust 🛛 🗶	Other taxable private founda	ation	under section 507(b)(1)	)(A), check here $ ightharpoonup$
I Fa	ır ma	arket value of all assets at end of year   J   Accounti	ng method: X Cash	Accrual	F If the foundation is in a	60-month termination
(fr	om I	Part II, col. (c), line 16)	ther (specify)	· · · · · · · · · · · · · · · · · · ·	under section 507(b)(1)	(B), check here
		2,338,971. (Part I, colu	mn (d) must be on cash t	basis.)		,
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	821,060.		N/A	(sees), basic diny,
	2	Check If the foundation is not required to attach Sch B	021,000		N/A	
	3	Interest on savings and temporary	521.	521.	· · · · · · · · · · · · · · · · · · ·	STATEMENT 1
	4	cash investments Dividends and interest from securities	89,694.	89,694.		STATEMENT 2
	•	Gross rents	05,054.	05,054.		DIZILLIIIII Z
	_	Net rental income or (loss)				
	_		183,571.			
e	h	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 8a 1,013,459.	103,371			
Revenue	7	assets on line 6a		183,571.	*, **	
Re	8	Net short-term capital gain		103,371.		
	9	Income modifications				
	10a	Gross sales less returns				
		Less Cost of goods sold				
		Gross profit or (loss)				
	11	Other income	<59,267.	> <59,267.	>	STATEMENT 3
	12	Total. Add lines 1 through 11	1,035,579.	214,519.		
	13	Compensation of officers, directors, trustees, etc	0.	0.	FORWER	0.
	14	Other employee salaries and wages	16,500.	8, 250	ECENED	8,250.
	15	Pension plans, employee benefits		1	16	1
ses	16a	Legal fees STMT 4	1,820.	\910;	FP 2 3 2013 10	910.
en	b	Accounting fees STMT 5	7,190.	3/\$95.	1	3,595.
Ä	C	Other professional fees STMT 6	22,900.		- PENI IIT	1 0.
e <	17	Interest			GOEN, UT	
rati	18	Taxes STMT 7	4,415.	2,330-		2,085.
and Administrative Expens	19	Depreciation and depletion				
Ξ	20	Occupancy				
A	21	Travel, conferences, and meetings				
and	22	Printing and publications		·		
	23	Other expenses STMT 8	10,452.	10,452.		0.
ati	24	Total operating and administrative				
Operating		expenses. Add lines 13 through 23	63,277.	48,437.		14,840.
0	25	Contributions, gifts, grants paid	137,000.			137,000.
	26	Total expenses and disbursements.				
		Add lines 24 and 25	200,277.	48,437.		151,840.
	27	Subtract line 26 from line 12:	,			
	а	Excess of revenue over expenses and disbursements	835,302.			
	b	Net investment income (if negative, enter -0-)		166,082.	` ` `	
		Adjusted net income (if negative, enter -0-)			N/A	
22350	11					Form QQA_DE (2012)

Fo	<u>rm 99</u>	0-PF (2012) THE JOHN N. GODDARD	<u>FOUN</u>			2314424 Page 2
F	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End o	<u> </u>
<u>.</u>	т			(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing	_		100 100	400-1
		Savings and temporary cash investments	_	70,040.	123,488.	123,488.
	3	Accounts receivable				A , 11
		Less: allowance for doubtful accounts			VA	
	4	Pledges receivable >				- 3
	1_	Less: allowance for doubtful accounts				
	_	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
	_	disqualified persons	-			
	'			4 2000 an a	annadd nobr am d nann e e uu	
		Less: allowance for doubtful accounts				
ets	1 -	Inventories for sale or use	-			
Assets		Prepaid expenses and deferred charges	-			<u> </u>
-	1	Investments - U.S. and state government obligations Investments - corporate stock STMT	ا ه	1,803,258.	2,039,340.	0.
	1	Investments - corporate stock STMT Investments - corporate bonds	• ⊢	1,003,230.	2,033,340.	0.
	''	Investments - land, buildings, and equipment basis  Less accumulated depreciation	-			v
	12	Investments - mortgage loans				
	1	Investments - other STMT	10 F	1 909 275.	2,455,047.	2,215,483.
	1	Land, buildings, and equipment basis		2/303/2/30	,	2/223/2331
	'	Less accumulated depreciation			, , ,	
	15	Other assets (describe	\			
	16	Total assets (to be completed by all filers)		3,782,573.	4,617,875.	2,338,971.
_		Accounts payable and accrued expenses			•	1,3-1
	j	Grants payable		-		· 1
S	19	Deferred revenue			-,	
Liabilities		Loans from officers, directors, trustees, and other disqualified persons				į
abil	1	Mortgages and other notes payable				, ,
Ξ	1	Other liabilities (describe >	) [			·
	23	Total liabilities (add lines 17 through 22)		0.	0.	,
	1	Foundations that follow SFAS 117, check here				* 
<b>"</b>		and complete lines 24 through 26 and lines 30 and 31.				
ĕ	24	Unrestricted				
Net Assets or Fund Balances	25	Temporarily restricted				į
Ä	26	Permanently restricted	_,			
Š		Foundations that do not follow SFAS 117, check here	XJ			1
F		and complete lines 27 through 31		^		!
ţ	27	Capital stock, trust principal, or current funds		0.	0.	2
SSE		Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
et A		Retained earnings, accumulated income, endowment, or other funi	as	3,782,573.	4,617,875.	
ž	30	Total net assets or fund balances		3,782,573.	4,617,875.	
	2.	Total liabilities and not accepta/fund balances		3,782,573.	4,617,875.	
$\equiv$		Total liabilities and net assets/fund balances			±,011,013.	
F	art	Analysis of Changes in Net Assets or Fu	nd Ba	lances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a	a), line 30	)		
		t agree with end-of-year figure reported on prior year's return)			1	3,782,573.
2	Enter	amount from Part I, line 27a			2	835,302.
3	Othe	increases not included in line 2 (itemize)			3	0.
		ines 1, 2, and 3			4	4,617,875.
		eases not included in line 2 (itemize)			5	0.
<u>6</u>	Total	net assets or fund balances at end of year (line 4 minus line 5) - Pa	ırt II, colı	ımn (b), line 30	6	4,617,875.
						FORM SASSIJEPT (20172)

Form 990-PF (2012)

See the Part VI instructions.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.

	990-PF (2012) THE JOHN N. GODDARD FOUNDATION, INC. 58-231 rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see			Page 4 1 <b>S)</b>
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.			Į
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			!
Ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%		3,3	22.
	of Part I, line 27b			•
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	_	·	:
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
3	Add lines 1 and 2		3,3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		<u>3,3</u>	<u>22.</u>
6	Credits/Payments:			Ì
a	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 4,932.			1
b	Exempt foreign organizations - tax withheld at source 6b			i
C	Tax paid with application for extension of time to file (Form 8868)			,
d	Backup withholding erroneously withheld 6d			'
	Total credits and payments. Add lines 6a through 6d		4,9	<u>32.</u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
	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		1,6	
	Enter the amount of line 10 to be: Credited to 2013 estimated tax			0.
	rt VII-A Statements Regarding Activities		V	NI.
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	
	any political campaign?	1a	ļ	<u>X</u>
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			,
	distributed by the foundation in connection with the activities			<b>v</b> .
	Did the foundation file Form 1120-POL for this year?	1c		<u>X</u>
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			,
_	(1) On the foundation.  \$\( \begin{align*} \text{ 0.} \\ \ \ \end{align*} \text{ (2) On foundation managers.}  \$\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			!
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ 0 •			
•	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	-	х
2	If "Yes," attach a detailed description of the activities.			
2	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
J	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	-	X
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?  N/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
•	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			t t
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			ě
	remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7	X	
	If "Yes," complete Part II, col. (c), and Part XV.	1		-
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	GA	.   '		
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	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	_	×.^	
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		<u>X</u> _
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 11	10	X_	

11 At any time during the year, and the foundation, directly or indirectly, own a controlled entity within the meaning of section 12(b)(13)? If "es, attach schedule (see instructions)?  11 Dut the foundation make a distribution to a doner advected fund over which the foundation or a disqualified person had advisory privileges?  12 X  13 X  14 Dut the foundation make a distribution to a doner advected fund over which the foundation or a disqualified person had advisory privileges?  12 X  13 X  14 The holds are care of ▶ BLATN A. ALLEN  15 The holds are care of ▶ BLATN A. ALLEN  16 Located at ▶ 87 WEST PACES FERRY ROAD, N.W., ATLANTA, GA  27 P-4 \$30.3.05  15 Section 497(10)! In powering clastical breats thing from 999-PF in less of form 1041 - Check here and enter the amount of ta-exempt interest received or accrued during the year  16 Atlany time during clastedary are 21/12 did the foundation have an interest in or a signature or other authority over a bank, securities, or other foreacial account in a foreign country?  28 See the sets/cutoff or exceptions and filing requirements for form 1D F00-22.1. If "Yes, onlier the name of the foreign country  29 Country  20 Yes X No  18 X  29 See the sets/cutoff or any titon is checked in the "Yes" column, unless an exception applies.  19 Form 4720 if any titon is checked in the "Yes" column, unless an exception applies.  10 Juming the year did the foundation (either directly) or indirectly.  20 Forms money from, find meney to, or otherwise celenal credit to (or accept if from) a disequalified person?  21 Forms poods, services, or facilities to (or accept them from) a disqualified person?  22 Forms poods, services, or facilities to (or accept them from) a disqualified person?  23 Forms poods, services, or facilities to (or accept them from) a disqualified person?  24 Forms poods, services, or facilities to (or accept them from) a disqualified person?  25 Forms poods, services, or facilities to (or accept them from) a disqualified person?  26 Forms poods, services, or facil		990-PF (2012) THE JOHN N. GODDARD FOUNDATION, INC. 58-2314  Int VII-A   Statements Regarding Activities (continued)	1424		Page 5
section 12(D)(13)? If "Yes, attach schedule (see instructions)  2 Did the foundation make a district both to a donor advised fund over which the foundation or a disqualified person had advisory privilegies?  3 If "Yes, attach statement (see instructions)  3 Did the foundation comedy with the public inspection requirements for its annual returns and exemption application?  Worksite address > NONIS  3 To Hooks are in care of both Tank ALLEN  1 The books are in care of both Tank ALLEN  1 The books are in care of both Tank ALLEN  1 The books are in care of both Tank ALLEN  1 Section 497(4)(1) inonexempt charactable trusts hing form 599-F1 in leu of Form 1041 - Check here and effect the amount of tax-exemptine interest received or accreded during the year and effect the amount of tax-exemptine interest received or accreded during the year and effect the amount of tax-exemptine interest received or accreded during the year and effect the amount of tax-exemptine in a foreign country?  15 A tank time during calendars year 2912, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  15 A tank time during calendars year 2912, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  15 A tank time time and time time time time to the foreign country.  16 A tank time time and the time time time time time to the foreign country.  17 Experiment time and time time time time time time to a signature or other authority over a bank, security of the time time time time time time time tim			T		
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are not or ■ BLAIN A. ALLEN	•		11		х
If Yes, attach statement (see instructions) Is Define foundation comply with the public inspection requirements for its annual returns and exemption application? Webotic address MONE In books are in care of BLATN A. ALLEN Incided at Motivary of the public inspection of t	12				
Website address ► NONE  17 The blooks are in rear of ► BLATN A. ALLEN  18 The blooks are in rear of ► BLATN A. ALLEN  19 Section 497(a)(1) onecempt charitable trusts thing form 990+F in few of form 1041 - Check here and enter the amount of tax-everified interest recover of a carcied during the year  18 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  18 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  19 Emersion of the instructions for exceptions and filing requirements for form TD F 59-22.1. If Yes, either the name of the foreign country?  19 Fourth Part VII-B   Statements Regardling Activities for Which Form 4720 May Be Required  FILE Form 4720 if any time is checked in the "Yes" column, unless an exception applies.  19 Eurosia powed, for exchange, or lessing of property with a disqualified person?  19 Eurosia powed, services, or facilities to (or accept them from) a disqualified person?  29 Eurosia powed, services, or facilities to (or accept them from) a disqualified person?  29 Eurosia powed, services, or facilities to (or accept them from) a disqualified person?  29 Eurosia powed, services, or facilities to (or accept them from) a disqualified person?  29 Eurosia powed, services, or facilities to (or accept them from) a disqualified person?  30 Eurosia powed, services, or facilities to (or accept them from) a disqualified person?  40 Eve X No  41 Pey compensation to, or pay or remburse the expenses of, a disqualified person?  41 Eve X No  42 Pey compensation to, or pay or remburse the expenses of, a disqualified person?  42 Eve X No  43 Eve X No  44 Eve X No  45 Eve X No  46 Pey compensation to, or pay or remburse the expenses of a disqualified person?  45 Eve X No  46 Eve X No  47 Eve X No  48 Eve X No  49 Eve X No  40 Eve X No  40			12		_X_
14. The hooks are in care of ▶ BLATN A. ALLEN  Telephone no. ▶ 404 = 574 = 654.2  Located at ▶ 87 WEST PACES FERRY ROAD, N.W., ATLANTA, GA  ZIP+4 ▶ 30.305  15. Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-overing interest received or accrued during the year A than year during cliendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form 10F 90-22.1. If Yes, enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  10 Lings the year did the boundation (either directly or indirectly):  11 Singage in the sale or exchange, or leasing to property with a dequalited person?  12 Berrow money from, lind money to, or otherwise extend credit to for accept it from) and singulated person?  13 Firmsh poods, services, or bacities to (or accept them from) a disqualited person?  14 Pay compensation to, or pay or reimburse the expenses of, a disqualited person?  15 Fransfer any income or assets to a disqualited person?  16 Agree to pay money or property to a government official" (Exception. Check 'No' if the boundation appead to make a grant to or to employ the official for a period after termination of powerments review, if reimmanding within 90 days and property on a current notice regarding disaster assistance check here  2 If the foundation engage in a prior year in any of the acts fail to qualify under the exceptions described in Regulations section 53.494 (10); did any of the acts fail to qualify under the exceptions described acts, that were not corrected before the list stay of the tax year beginning in 2012 as a result of (1) any purchase described acts, that were not corrected before the list stay of the tax year b	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	_X_	
Located at N 87 WEST PACES FERRY ROAD, N.W., ATLANTA, GA  7P+4 >3 0 3 0 5  15 Section 4947(a)(1) nonexempt chantable trusts filing form 990-PF in leu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year  16. Attay time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes, enter the name of the foreign country  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 Surging the way of the foundation diether directly or indirectly;  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, led money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or lacitities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimbuses the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the person or property to a government official (Exception, Check No* of the toundation argued to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  10 Bit any answers is Yes to 1a(1)-(6), did any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning m. 2012?  11 Yes, list the years beginning and 2012?  11 Yes, list the years beginning and 2012 as a result of (1) any purchase the exception of squalified person is the Aga (8					
15 Section 4947(a)(1) nonexempt chantable trusts filing form 990-PF in leu of Form 1041 - Check here and eith the amount of tax-centry illinest received or accrued during the year of the control of tax-centry illinest received or accrued during the year of the control of tax-centry illinest received or accrued during the year of the control of tax-centry illinest received or accrued during the year of the control of tax-centry illinest received or accrued during the year of the control of the con	14			<u>542</u>	
and enter the amount of bac-exempt interest received or accrued during the year    Total and the during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?			<u> 1305</u>		
No securities, or other hinancial account in a foreign country?   16   X   X	15			<b>,</b> ▶	· []
Sec withes, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes,* enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any lem is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Finagea in the sale or exchange, or leasing of property with a disqualified person?   Yes   X   No   Yes			N		N1 -
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country   Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  FILE Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly);  (1) Fingage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is "Yes" to 1a(1)-(6), did any of the acts tall to qualify under the exceptions described in Regulations section 53.491 (10)-3 or in a current notice regarding disaster assistance check here  c) Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning disaster assistance check here  c) Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year 2012, did the foundation have any undistributed income (times 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  If Yes, list the years  b) If years is still of a year 2012, did the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valiation of assets) to the year's undis	16		امدا	res	
Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			16		
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28 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yes X No   (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes X No   (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes X No   (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?   Yes X No   (6) Agree to pay money or property to a government official? (Exception, Check No of the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)   Yes X No   (6) Agree to pay money or property to a government official? (Exception, Check No of the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)   Yes X No   (7) Agree to pay money or property to a government official? (Exception, Check No of the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)   Yes X No   (8) If any answer is Yes to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.941(d)-3 or in a current notice regarding disaster assistance (see instructions)?   N/A   (7) Agree the first day of the tax year foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year depining in 2012?   X   X   X   X   X   X   X   X   X	1a				
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a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  If "Yes," list the years	_				
before 2012?  If "Yes," list the years \	а		( )		,
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  left the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  left the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  left the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  left the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  left the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  left the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  left the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  left the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  left the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  left the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  left the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  left the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  left the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  left the provisions of section 4942(a)(2) are left to applied to any of the years listed in 2a, list the years here.  lef					
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)  N/A  da Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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 2012?  4b X		If "Yes," list the years			1
statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  ——————————————————————————————————	b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			,
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.					1
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?    Yes   X   No		statement - see instructions.) N/A	<u>2b</u>	ļ	ļ
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)  N/A  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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 2012?  4b X	C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
during the year?  b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)  1					
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)  N/A  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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 2012?  4b X	3a				
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b 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 2012?  4b X		• • • • • • • • • • • • • • • • • • • •			:
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)  1 Aa Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  2 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 2012?  3 b X	b				
Form 4720, to determine if the foundation had excess business holdings in 2012)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b 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 2012?  4b X					
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?  4b X			n	^	
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 2012?  4b X		·			v
had not been removed from jeopardy before the first day of the tax year beginning in 2012?  4b X				<b> </b>	<b>├</b>
	0			-	x
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orm 990-PF'(2012) THE JOHN N. GODDARD FOUN	DATION, INC.		<u>58-2314</u>	<u>424</u>		Page 6
Part VII-B   Statements Regarding Activities for Which	Form 4/20 May Be F	Requirea (continu	ued)		т	<u> </u>
5a During the year did the foundation pay or incur any amount to:	- 4045(-)\0		es X No			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section)			S LAL NO			,
(2) Influence the outcome of any specific public election (see section 4955); any value registration drug?	or to carry on, directly or main	culy,	s X No			:
any voter registration drive?  (3) Provide a grant to an individual for travel, study, or other similar purposes			s X No			
(4) Provide a grant to an individual for travel, study, or other sinnial purposes			3 (22) 110			1
509(a)(1), (2), or (3), or section 4940(d)(2)?	on accombca in scotion	Y6	s X No	,3 <sub>0</sub> *	,	
(5) Provide for any purpose other than religious, charitable, scientific, literary	or educational nurnoses, or f			Ì	,	
the prevention of cruelty to children or animals?	, or outdational perposos, or		s X No	N.		- č ;
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described i				`	,
section 53.4945 or in a current notice regarding disaster assistance (see instri		J	N/A	5b		_
Organizations relying on a current notice regarding disaster assistance check l	•	-				:
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption to		ined			4	1 : 1
expenditure responsibility for the grant?		Γ/A □ Y€	es 🔲 No		1	
If "Yes," attach the statement required by Regulations section 53.494	15-5(d).				İ	1
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on					1 :
a personal benefit contract?		Ye	es 🗶 No			
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6b	ļ	X
If "Yes" to 6b, file Form 8870.						:
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Ye	es X No			<u> </u>
b If "Yes," did the foundation receive any proceeds or have any net income attrib			<u>N/A</u>	7b	<u> L</u>	<u> </u>
Part VIII Information About Officers, Directors, Trust	tees, Foundation Ma	nagers, Highly	У			
	componentian					
1 List all officers, directors, trustees, foundation managers and their	(b) Title, and average	(c) Compensation	(d) Contributions to	<del></del>	(e) Ex	nense
(a) Name and address	hours per week devoted	(If not paid,	(d) Contributions to employee benefit plan and deferred	is a	iccoun	t, other
	to position	enter -0-)	compensation		allowa	inces
			İ			
SEE STATEMENT 12		0.	0			0.
JEE STRIEMENT IZ				•		
				1		<del></del> -
				1		
				1		
	<u> </u>			_		
2 Compensation of five highest-paid employees (other than those in	T	enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plan and deferred	is a	e) Ex accoun allowa	pense t, other
NONE	devoted to position		compensation		allowa	111000
NONE	_					
	†					
		<del>                                     </del>		+-		
	1					
	<u> </u>					
, <u> </u>		-				
	1					
Total number of other employees paid over \$50,000						0

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (contractor)   3 Five highest-paid independent contractors for professional services. If none, enter "NONE."   (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation NONE	Form 990-PF (2012) THE JOHN N. GODDARD FOUNDATION,	INC58-	2314424 Page 7
(a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation NONE    Total number of others receiving over \$50,000 for professional services   ▶ 0	Part VIII Information About Officers, Directors, Trustees, Foundate Paid Employees, and Contractors (continued)	tion Managers, Highly	
NONE    Total number of others receiving over \$50,000 for professional services		"NONE."	
Total number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1		(b) Type of service	(c) Compensation
Part IX-A   Summary of Direct Charitable Activities	NONE		
Part IX-A   Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the lax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  N/A  2    Part IX-B   Summary of Program-Related Investments   Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount  N/A    Amount   N/A			
Part IX-A   Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the lax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1			
Part IX-A   Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the lax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1			
Part IX-A   Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1 N/A  2	Total number of others receiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount  N/A  All other program-related investments. See instructions.	List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic		Expenses
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  All other program-related investments. See instructions.	1 <u>N/A</u>		
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  All other program-related investments. See instructions.  3	2		
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  All other program-related investments. See instructions.  3	3		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  All other program-related investments. See instructions.  3	4		
N/A  2  All other program-related investments. See instructions. 3		ines 1 and 2	Amount
All other program-related investments. See instructions.  3		1103 1 410 2.	Amount
3	2		
Tatal Add lines 1 through 2	Total. Add lines 1 through 3		0.

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Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 2,181,799. a Average monthly fair market value of securities 1a 81,864. Average of monthly cash balances 1b <u>,215,4</u>83. c Fair market value of all other assets 1c 4,479,146. 1d d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 4,479,146. Subtract line 2 from line 1d 3 3 67,187. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 4,411,959. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 220,598. Minimum investment return. Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations check here 

and do not complete this part.) 220,598. Minimum investment return from Part X, line 6 Tax on investment income for 2012 from Part VI, line 5 3,322. Income tax for 2012. (This does not include the tax from Part VI.) 2c Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 151,840. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 1b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 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 151,840. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

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4940(e) reduction of tax in those years.

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Page 9

### Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7			٠	217,276.
2 Undistributed income, if any, as of the end of 2012				* >
a Enter amount for 2011 only			136,920.	> 22
b Total for prior years:	,	0.	· · ·	ţ.,
3 Excess distributions carryover, if any, to 2012:		0.		
a From 2007				* * *
<b>b</b> From 2008				
c From 2009	*		*	,
d From 2010				*
e From 2011				
f Total of lines 3a through e	0.	*		
4 Qualifying distributions for 2012 from				,
Part XII, line 4: ►\$ 151,840.		`		
a Applied to 2011, but not more than line 2a			136,920.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)	* 🐫 .	0.	<b>}</b> \	
c Treated as distributions out of corpus				-
(Election required - see instructions)	0.		4	•
d Applied to 2012 distributable amount	, ,			14,920.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount	0.	*	,	0.
must be shown in column (a))  6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.	4		
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				>
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously	,		ş	,
assessed		0.	s	
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2011. Subtract line			_	*
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract	, ,		4	
lines 4d and 5 from line 1. This amount must	,		4 4	
be distributed in 2013		`		202,356.
7 Amounts treated as distributions out of			**	v^
corpus to satisfy requirements imposed by	_			*
section 170(b)(1)(F) or 4942(g)(3)	0.		>	*
8 Excess distributions carryover from 2007		,		
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013.			. 4	* 41
Subtract lines 7 and 8 from line 6a	0.			x
O Analysis of line 9:			•	* , *,
a Excess from 2008			,	
b Excess from 2009				
c Excess from 2010			, ,	***
d Excess from 2011				¢
e Excess from 2012				,

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		RD FOUNDATION			14424 Page 1
Part XIV Private Operating F	<u>`</u>			N/A	· · · · · · · · · · · · · · · · · · ·
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for			▶		
<b>b</b> Check box to indicate whether the found		ing foundation described		4942(j)(3) or 4942(j)	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(h) 2011	Prior 3 years	(d) 2009	(e) Total
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(u) 2009	(6) 10(a)
investment return from Part X for					
each year listed					
<b>b</b> 85% of line 2a			<del> </del>	<del></del>	
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		<del> </del>	+	<del>                                     </del>	
alternative test relied upon:				İ	
<ul><li>a "Assets" alternative test - enter:</li><li>(1) Value of all assets</li></ul>					
` '	<del></del>			<del>                                     </del>	-
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:			-		
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income	(0		: (	- h - d &E 000	
Part XV Supplementary Info at any time during t			r it the foundation	n nad \$5,000 or m	ore in assets
		iuctions.)			
<ol> <li>Information Regarding Foundation</li> <li>List any managers of the foundation who</li> </ol>	•	than 20/ of the total cor	stributions received by th	a faundation hafara the ale	see of any tay
year (but only if they have contributed m			ili ibulions received by in	e iouiluation before the cic	ise of ally lax
NONE	, , , ,	, , , , ,			
b List any managers of the foundation who	o own 10% or more of t	he stock of a corporation	(or an equally large port	ion of the ownership of a r	partnership or
other entity) of which the foundation has			(or an equally large port	ion or and owner only or a p	artifornip of
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loan	, Scholarship, etc., F	Programs:		
Check here ► X if the foundation o				not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indi	ividuals or organizations	under other conditions, o	complete items 2a, b, c, an	d d.
a The name, address, and telephone number	ber or e-mail of the pers	on to whom applications	should be addressed:		
b The form in which applications should b	e submitted and informa	ation and materials they	should include:		
c Any submission deadlines:		·			
d Any restrictions or limitations on awards	s, such as by geographic	cal areas, charitable fields	s, kinds of institutions. or	other factors:	
	y g g p · · · ·	,		<b></b>	

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Total

Part XVI-A	Analysis of Income-Producing	Activities
I UILATI-A	Analysis of income-i roducing	Activities

Enter gross amounts unless otherwise indicated.	Unrelated	l business income		d by section 512, 513, or 514	(e)
-	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	Amount	code	Aitiount	
a		<del></del>			<del></del>
b	1 1		+		
<u> </u>	l I		+		
d			+ +		
e					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	521.	
4 Dividends and interest from securities			14	89,694.	·····
5 Net rental income or (loss) from real estate:			<del> </del>	3,70,21	
a Debt-financed property					· · · · · · · · · · · · · · · · · · ·
b Not debt-financed property					<del></del>
6 Net rental income or (loss) from personal property					
7 Other investment income			14	<59,267.>	
8 Gain or (loss) from sales of assets other than inventory			18	183,571.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C	1				
d					
e	_				
12 Subtotal. Add columns (b), (d), and (e)		0	<u> </u>	214,519.	
13 Total. Add line 12, columns (b), (d), and (e)				13	214,519
(See worksheet in line 13 instructions to verify calculations.	)				

Part XVI-B	Relationship of Activities to the Accomplishment of Exempt Purposes
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<del></del>		<del></del>	 
		<del></del> _	 
	<del></del>		 <del></del> :
- - -			

12-05-12

Part XVII	Information Re Exempt Organ	egarding Transfers To	and Transactions a	and Relations	hips With Nonc	haritable	9	
1 Did the or		rectly engage in any of the follow	ing with any other organization	on described in secti	on 501(c) of		Yes	No
		)(3) organizations) or in section 5						
	•	ation to a noncharitable exempt o				: 1		la .
(1) Cash	i .					1a(1)		_X
(2) Othe	r assets			-		1a(2)		X
<b>b</b> Other tran	nsactions:							
(1) Sales	s of assets to a noncharita	ble exempt organization		-		1b(1)		<u> </u>
(2) Purc	hases of assets from a no	ncharitable exempt organization		-		1b(2)		_X_
(3) Rent	al of facilities, equipment,	or other assets				1b(3)		X
• •	bursement arrangements					1b(4)		X
	s or loan guarantees			•		1b(5)	ļ	<u>X</u>
		embership or fundraising solicitati				1b(6)		<u>X</u>
		uling lists, other assets, or paid er				1 <u>c</u>	ــــــا	_X
or service	es given by the reporting f	"Yes," complete the following sch oundation. If the foundation recei other assets, or services received	ved less than fair market valu				seis,	
(a) Line no	(b) Amount involved	(c) Name of noncharitab	· · · · · · · · · · · · · · · · · · ·	(d) Description	of transfers, transactions,	and sharing ar	rangeme	nts
(2) 2	(5)	N/A	o on on proriganization	(4) 2000, p.10.1		and onto mig a	a igo	
			·					
	<del></del>							
ın section	501(c) of the Code (othe omplete the following sch		ction 527?			Yes	X	No
	(a) Name of org	janization	(b) Type of organization	(	(c) Description of relati	onsnip		
	N/A	,,,,,,,,,,						
					·			
			-					
Sign Here		that I have examined this return, including the Declaration of preparer (other the	an taxpayer) is based on all inform $9-11-13$	nation of which preparer		May the IRS of return with the shown below	e prepare (see inst	er
			Date	Title	Check   If   PT	1M		
	Print/Type preparer's na	anic rieparer s	aigilature	Date 9/11/13	self- employed	111		
Paid	WILLA P. B	DOWNIER ANDO	a Phana	7,1113		000746	150	
Preparer		R, RIGGS & ING	DAN LIC		Firm's EIN ► 72-	13966		
Use Only	CAR	יע, עדפפט א דואפו	ייראיז ' דודור		FIGUSEIN > 12"	-13200	4 T	
<b>,</b>	Firm's address ► 43	60 CHAMBLEE DUI	אשטטטע איי	TE 420	<del>                                     </del>			
		LANTA, GA 30341			Phone no. 770	)- <u>457-</u>	660	6
	·			· · · · · · · · · · · · · · · · · · ·		Form <b>990</b>		

58-2314424 PAGE

l OF

Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold P - Purchase D - Donation 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) (mo., day, yr.) VARIOUS 06/21/12 1a DOUBLELINE TOTAL RETURN BOND FUND WARIOUS |11/16/12 b FORWARD SELECT INCOME FUND INSTITUTIONAL c FPA CRESCENT INST SHARE P WARIOUS 02/08/12 VARIOUS 11/01/12 d HATTERAS CORE ALT TEI INST FUND P e HUSSMAN STRATEGIC GROWTH FUND P VARIOUS 07/24/12 08/31/1002/08/12 1 ISHARES S&P 500 GROWTH ETF P 08/19/1109/25/12 g ISHARES TR HIGH DIVID EQUITY FD P 02/27/0911/05/12 h MASTERS SELECT INTERNATIONAL P VARIOUS 07/24/12 MATTHEWS ASIA DIVIDEND INSTL P |02/25/10|02/08/12 | PIMCO ALL ASSET ALL AUTHORITY P k PIMCO INCOME FUND INSTITUTIONAL FUND P |09/25/12|11/16/12 P 02/08/1209/25/12 I SCHWAB US DIVIDEND EQUITY ETF m TFS MARKET NEUTRAL P 04/27/1002/08/12 n TWEEDY BROWNE GLOBAL VALUE FUND P VARIOUS |05/10/12 O VANGUARD DIVIDEND APPRECIATION ETF 11/29/1002/08/12 (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 85. 60,000 59,915 a <u>39,3</u>98 40,000 602. b 9,722. 10,000. 278. C 229,490. 231,053. <1,<u>563.</u>> 99,526. <7,906.> 107,432. е 21,609. 14,528 7,081. 48,935 38,816 10,119. 90,000. 58,096. 31,904. h 50,000 52,411 <2,411.> 9,763. 10,000 237. 20,000 19,882. 118. 60,924. 57,193. 3.731. 53,045 50,000 <3,045.> m 30,000. <u>28,459</u> 1,541. n <u>57,283</u>. 50,175 7,108. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (ı) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 85. a 602. b 278. C <1,563.> d <7,906.> е 7,081. 10,119. 31,904. h <2,411.> 237. 118. 3,731. <3,045.> m 1,541. n 7,108. 0  $\{\begin{array}{l} \mbox{If gain, also enter in Part I, line 7} \\ \mbox{If (loss), enter "-0-" in Part I, line 7} \end{array}\}$ 2 Capital gain net income or (net capital loss) 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8

Capital dallis and Lo	2222 In Lay All Hiscornic III Hicolife				
(a) List and 2-story b	d describe the kind(s) of property solo rick warehouse; or common stock, 20	l, e.g., real estate, 0 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<u>.</u>	M INVESTMENT PAR'		P	VARIOUS	12/31/12
	<del></del>				
	INVESTMENT PARTI	NERSHIPS	<u> P</u>	VARIOUS	12/31/12
c CAPITAL GAINS	DIVIDENDS				
_d					
е					
f					
<u>g</u>					
h				<del> </del>	<del>                                     </del>
		<del></del>			<del></del>
				-	
_ k					
_ 1					
m					
n					
0					
	(f) Depreciation allowed	(g) Cost or other basis		ı) Gaın or (loss)	<del>.L.,</del>
(e) Gross sales price	(or allowable)	plus expense of sale	(e)	plus (f) minus (g)	
14 002	(er allettagre)	plus superior of out	(4)	F (-) (5)	14 002
a 14,883.			<u> </u>		14,883.
b 102,661.					102,661.
c 18,148.					18,148.
d					
<u>e</u>					
f					
g					
h					
···					·· <del>···································</del>
<del>!</del>					
<u>k</u>					
<u> </u>					
<u>m</u>					
<u>n</u>					
0			·		
Complete only for assets shown	ng gain in column (h) and owned by t	he foundation on 12/31/69	(I) La	sses (from col. (h)	)
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (ı) over col. (j), ıf any	Gains (excess but	of col. (h) gain ove not less than "-0-")	er col. (k),
2					14,883.
<u>a</u>					102,661.
<u>b</u>					18,148.
<u>C</u>			<del></del>		10,140.
d					
<u>e</u>					
<u>f</u>					
g					
h					
l					
1					
k					
<u></u> 1					
m				_	
<u>m</u>					····
<u>n</u>					
0					
	e If nam also enter	in Part I line 7			
2 Capital gain net income or (net ca	apıtal loss) {   If gain, also enter   If (loss), enter "-0	" in Part I, line 7	2		<u>183,571.</u>
3 Net short-term capital gain or (lo-	ss) as defined in sections 1222(5) and	_			
If gain, also enter in Part I, line 8,		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
If (loss), enter "-0-" in Part I, line		J	3	N/A	

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
DAMU FOIDIDAMION	NONE	PUBLIC	EDUCATIONAL	
PATH FOUNDATION 50 HURT PLAZA STE 910	NONE	POBLIC	EDUCATIONAL	
ATLANTA, GA 30303				5,000
TRINITY SCHOOL	NONE	PUBLIC	GENERAL	
4301 NORTHSIDE PARKWAY, NW				
ATLANTA, GA 30327				5,000
TRUST FOR PUBLIC LAND	NONE	PUBLIC	GENERAL	
3160 NORTHSIDE PARKWAY, NW				3,000
ATLANTA, GA 30308				3,000
YOUTH SYMPHONY OF COASTAL GEORGIA	NONE	PUBLIC	GENERAL	
P O BOX 603	1012	102210		<u> </u>
BRUNSWICK, GA 31521				5,000
MOVING THE SPIRIT	NONE	PUBLIC	GENERAL	
P O BOX 17628				
ATLANTA, GA 30316				5,000
ATLANTA SPEECH SCHOOL	NONE	PUBLIC	EDUCATIONAL	
3160 NORTHSIDE PARKWAY, NW ATLANTA, GA 30327				5,000
HARVEST CENTER OF CHARLOTTE	NONE	PUBLIC	GENERAL	
P O BOX 16910				
CHARLOTTE NC 28297				27,000
VISITING NURSE ATLANTA HOSPICE	NONE	PUBLIC	GENERAL	
5775 GLENRIDGE DRIVE				10,000
ATLANTA, GA 30328				10,000
PREP FOR PREP	NONE	PUBLIC	GENERAL	
328 WEST 71ST STREET				
NEW YORK, NY 10023	1			5,000
Total from continuation sheets	<u>-</u>			70,000

FORM 990-PF INTEREST ON SAV	INGS AND	TEM	PORARY CA	ASH ]	INVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
INVESTMENT PARTNERSHIPS					_	5	21.
TOTAL TO FORM 990-PF, PART I	, LINE 3	, CO	LUMN A		- =	5.	21.
FORM 990-PF DIVIDEN	DS AND I	NTER	EST FROM	SECU	JRITIES	STATEMENT	2
SOURCE	G	ROSS	AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT	)
INVESTMENT PARTNERSHIPS SCHWAB #8068-9857			11,392. 96,450.		0. 18,148.	11,3 78,3	
TOTAL TO FM 990-PF, PART I,	LN 4		107,842.		18,148.	89,6	94.
FORM 990-PF	ОТН	ER I	NCOME			STATEMENT	3
DESCRIPTION		:	(A) REVENUE PER BOOK		(B) NET INVEST- MENT INCOME	(C) ADJUSTE NET INCO	
OTHER PARTNERSHIP INCOME (LO K-1	SS)FROM		<59,	267.	> <59,267	.>	
TOTAL TO FORM 990-PF, PART I	, LINE 1	1	<59,	267.	<59,267	.>	
FORM 990-PF	L	EGAL	FEES			STATEMENT	4
DESCRIPTION	(A) EXPENS PER BO	ES	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM	(D) CHARITA E PURPOS	
LEGAL AND OTHER PROFESSIONAL FEES	1,	820.		910	•	9	10.
TO FM 990-PF, PG 1, LN 16A	1,	820.		910	•	9	10.

FORM 990-PF	ACCOUNTI	NG FEES	S'	PATEMENT	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABI PURPOSES	
ACCOUNTING	7,190.	3,595.		3,595	<u> </u>
TO FORM 990-PF, PG 1, LN 16B	7,190.	3,595.		3,595	5.
FORM 990-PF C	THER PROFES	SIONAL FEES	S	TATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABI PURPOSES	
INVESTMENT MANAGEMENT FEES INVESTMENT PARTNERSHIP EXPENSES	18,422. 4,478.				0.
TO FORM 990-PF, PG 1, LN 16C	22,900.	22,900.			0.
FORM 990-PF	TAX	ES	S'	PATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABI PURPOSES	
FOREIGN TAX WITHHELD TAXES & LICENSES PAYROLL COSTS DUES	887. 50. 2,836. 642.	25.			
TO FORM 990-PF, PG 1, LN 18	4,415.	2,330.		2,08	<u> </u>

FORM 990-PF	OTHER E	XPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
PTNRSHIP INVESTMENT INTEREST/K-1	10,452.	10,	452.			0.
TO FORM 990-PF, PG 1, LN 23	10,452.	10,	452.			0.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	9
DESCRIPTION			вос	OK VALUE	FAIR MARKE VALUE	ET
SECURITIES		•	2	2,039,340.		0.
TOTAL TO FORM 990-PF, PART II	, LINE 10B	:	2	2,039,340.		0.
FORM 990-PF	OTHER INV	ESTMENTS			STATEMENT	10
DESCRIPTION		LUATION ETHOD	вос	OK VALUE	FAIR MARKE VALUE	ET
INVESTMENT PARTNERSHIPS	-	COST		2,455,047.	2,215,4	183.
TOTAL TO FORM 990-PF, PART II	L. LINE 13			2,455,047.	2,215,4	183.

JENNIFER A. EUART

ATLANTA, GA 30305

ATLANTA, GA 30305

B. HARVEY HILL, JR.

87 WEST PACES FERRY ROAD

87 WEST PACES FERRY ROAD

THE JOHN N. GODDARD FOUNDATION	I, INC.			·5: —	8-2314424
	BSTANTIAL CON' VII-A, LINE		RS	STAT	EMENT 11
NAME OF CONTRIBUTOR	ADDRESS				
ESTATE OF ELKIN G. ALSTON	SUNTRUST ATLANTA,				
FORM 990-PF PART VIII - LI TRUSTEES AN	ST OF OFFICER	•		STAT	EMENT 12
NAME AND ADDRESS	TITLE AN			EMPLOYEE BEN PLAN CONTRIB	
ELKIN GODDARD ALSTON II 87 WEST PACES FERRY ROAD ATLANTA, GA 30305	TRUSTEE, V	ICE CHA	IRMAN 0.	0.	0.
JOHN G. ALSTON 87 WEST PACES FERRY ROAD ATLANTA, GA 30305	TRUSTEE, V	ICE CHA	IRMAN 0.	0.	0.
JAMES E. CUSHMAN, JR. 87 WEST PACES FERRY ROAD ATLANTA, GA 30305	TRUSTEE 2.00		0.	0.	0.
ELKIN G.A.C. TAYLOR 87 WEST PACES FERRY ROAD ATLANTA, GA 30305	TRUSTEE 2.00		0.	0.	0.
JOHN G. ALSTON, JR. 87 WEST PACES FERRY ROAD ATLANTA, GA 30305	TRUSTEE 2.00		0.	0.	0.
EDITH ALSTON MCDONNELL 87 WEST PACES FERRY ROAD ATLANTA, GA 30305	TRUSTEE 2.00		0.	0.	0.

0.

0. 0.

0.

0.

0.

TRUSTEE

TRUSTEE

2.00

2.00

THE JOHN N. GODDARD FOUNDATION	, INC.		<b>158-2</b> 3	314424
ROBERT G. EDGE 1201 W. PEACHTREE STREET ATLANTA, GA 30309-3424	ADMINISTRATOR 2.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	0.	0.	0.

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

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

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

OMB No 1545-0047

**2012** 

Name of the organization

**Employer identification number** 

T	HE JOHN N. GODDARD FOUNDATION, INC.	58-2314424
Organization type (check	one):	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	X 501(c)(3) taxable private foundation	
General Rule  X For an organization	c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special longitude on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in	
contributor. Comp	plete Parts I and II	
Special nules		
509(a)(1) and 170	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the r (b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of th (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II	<del>-</del>
total contributions	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one consoft software than \$1,000 for use exclusively for religious, charitable, scientific, literary, or exclusively to children or animals. Complete Parts I, II, and III	• •
contributions for If this box is chec purpose Do not o	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one conuse exclusively for religious, charitable, etc., purposes, but these contributions did not ked, enter here the total contributions that were received during the year for an exclusion complete any of the parts unless the <b>General Rule</b> applies to this organization because le, etc., contributions of \$5,000 or more during the year	total to more than \$1,000. vvely religious, charitable, etc,
but it must answer "No" or	that is not covered by the General Rule and/or the Special Rules does not file Schedulin Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part 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 B (Form 990, 990-EZ, or 990-PF) (2012)

Schedule B (Form 990, 990-EZ, or 990-PF) (2012) Page 2 Name of organization Employer identification number THE JOHN N. GODDARD FOUNDATION, INC. 58-2314424 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed (a) (d) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 ESTATE OF ELKIN G. ALSTON X Person **Payroll** SUNTRUST BANK 425,000. Noncash (Complete Part II if there ATLANTA, GA 30302 is a noncash contribution) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 2 ESTATE OF ELKIN G. ALSTON Person **Payroll** SUNTRUST BANK <u>396,060.</u> Noncash (Complete Part II if there ATLANTA, GA 30302 is a noncash contribution) (a) (b) (c) No. Name, address, and ZIP + 4 **Total 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 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II if there is a noncash contribution) (a) (c) (d) No. Name, address, and ZIP + 4 Total 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 **Total contributions** Type of contribution Person **Payroll** Noncash

223452 12-21-12

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

(Complete Part II if there is a noncash contribution.)

Employer identification number

## THE JOHN N. GODDARD FOUNDATION, INC.

58-2314424

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	TRANSFER OF PARTNERSHIP INTEREST FROM ESTATE TO FOUNDATION		
		\$ 396,060.	_11/01/12
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Form	990-W				d Business T : Organizatio		OMB No. 1545-0976
	rksheet) rtment of the Treasury nal Revenue Service			stment Income for Priv . Do not send to the Int	ate Foundations) F ernal Revenue Service )	ORM 990-T	2013
1		taxable income expected in the tax	year			1	
2	Tax on the amount	on line 1. See instructions for tax	computatio	1		2	
3	Alternative minimur	n tax (see instructions)	·			[ 8	
4	Total. Add lines 2 a	•					
5		ts (see instructions)			-		
6	Subtract line 5 from						
7	Other taxes (see ins					7	
8	Total. Add lines 6 a						
9	Credit for federal ta	x paid on fuels (see instructions)				9	
	estimated tax paym Enter the tax shown zero or the tax year and enter the amou	n line 8. Note If less than \$500, the ents. Private foundations, see instruction on the 2012 return (see instruction was for less than 12 months, skip int from line 10a on line 10c x. Enter the smaller of line 10a or line 10c	ructions ins). <b>Caution</b> this line	i. If	10a   	he amount	oc.
	TOTAL INC. TOU OF IN	0 100		(a)	(b)	(c)	(d)
11	Installment due da	tes (see instructions)	11				
12	columns (a) throug uses the annualized	ents. Enter 25% of line 10c in th (d) unless the organization income installment method, all installment method, or is a (see instructions)	. %				
13	2012 Overpayment	(see instructions)	13				
14	Payment due. (Sub	otract line 13 from line 12.)	14				

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2013)

#### Form **8868**

(Rev January 2013)

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

 $\triangleright \mathbf{x}$ 

Form 8868 (Rev. 1-2013)

<ul><li>If you a</li></ul>	re filing for an Automatic 3-Month Extension, comple	te only Pa	rt I and check this box			ightharpoonup
• If you a	re filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of	this form)		
	mplete Part II unless you have already been granted				m 8868.	
	c filing (e-file). You can electronically file Form 8868 if					a corporation
required t	o file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically f	ile Form 88	68 to reque	est an extension
	file any of the forms listed in Part I or Part II with the ex					
	Benefit Contracts, which must be sent to the IRS in par					
	irs gov/efile and click on e-file for Chanties & Nonprofits					
Part I	Automatic 3-Month Extension of Time		submit original (no copies ne	eded).		
A corpora	tion required to file Form 990-T and requesting an autor	matic 6-mo	onth extension - check this box and	complete		
Part I only						
	orporations (including 1120-C filers), partnerships, REM ome tax returns.	IICs, and t	rusts must use Form 7004 to reques	st an extens	sion of time	
Type or print	Name of exempt organization or other filer, see instru	ictions.		Employer	ıdentıficatı	on number (EIN) or
File by the	THE JOHN N. GODDARD FOUNDA					14424
due date for filing your	Number, street, and room or suite no If a P O. box, s 87 WEST PACES FERRY ROAD,		tions.	Social se	curity numb	er (SSN)
return See instructions	City, town or post office, state, and ZIP code For a for ATLANTA, GA 30305	oreign add	lress, see instructions.			
Enter the	Return code for the return that this application is for (fil	e a separa	te application for each return)			04
Applicati	on	Return Code	Application Is For			Return Code
Is For	or Form 990-EZ	01	Form 990-T (corporation)		···	07
Form 990		02	Form 1041-A		·	08
	0 (individual)	03	Form 4720			09
Form 990		04	Form 5227			10
	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	-T (trust other than above)	06	Form 8870			12
	BLAIN A. ALLEN	,				
• The bo	ooks are in the care of   87 WEST PACES	FERRY	ROAD, N.W ATLA	NTA.	GA 303	05
	one No. ► 404-574-6542		FAX No. ► 404-574-65			
•	organization does not have an office or place of busines	s in the Ur				
	s for a Group Return, enter the organization's four digit			If this is for	the whole	group, check this
box ▶ [	. If it is for part of the group, check this box	_				
1 I re	quest an automatic 3-month (6 months for a corporation					
			tion return for the organization nam		The extens	on
ıs fo	or the organization's return for:					
▶[	X calendar year 2012 or					
▶[	tax year beginning	, ar	id ending		_·	
2 If th	ne tax year entered in line 1 is for less than 12 months, on the control of the c	check reas	on: Initial return	Fınal retur	n	
	als application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any			^
	refundable credits. See instructions.			3a	\$	0.
	ns application is for Form 990-PF, 990-T, 4720, or 6069,					4 020
est	mated tax payments made. Include any prior year over	payment a	llowed as a credit.	3b	\$	4,932.
					l	
c Bal	ance due. Subtract line 3b from line 3a. Include your pausing EFTPS (Electronic Federal Tax Payment System)	-		3c	s	0.

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

Form 8868 (Rev. 1-2013)					Page 2		
If you are filing for an Additional (Not Automatic) 3-Mont	h Extension, o	complete only Part II and check this	box		▶ X		
Note. Only complete Part II if you have already been granted				3868.			
If you are filing for an Automatic 3-Month Extension, con	nplete only Pa	art I (on page 1)					
Part II Additional (Not Automatic) 3-Mont	h Extensio	<b>n of Time.</b> Only file the origin	al (no c	opies ne	eded).		
	Enter filer's ide				ntifying number, see instructions		
Type or Name of exempt organization or other filer, see in	Name of exempt organization or other filer, see instructions			ployer identification number (EIN) or			
orint							
THE JOHN N. GODDARD FOUND	OHN N. GODDARD FOUNDATION, INC.			58-2314424			
iling your 1	ur l ' ' ' '			ocial security number (SSN)			
eturn See 8/ WEST PACES FERRY ROAD,			<del> </del>				
City, town or post office, state, and ZIP code. For	r a foreign add	lress, see instructions.					
ATLANTA, GA 30305					<u>-</u>		
Enter the Return code for the return that this application is fo	or (file a separa	te application for each return)			0 4		
Application	Return	Application			Return		
s For	Code	Is For			Code		
Form 990 or Form 990-EZ	01						
Form 990-BL	02	Form 1041-A			08		
Form 4720 (individual)	03	Form 4720			09		
Form 990-PF	04	Form 5227			10_		
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	_ · · · -		11		
Form 990-T (trust other than above) STOP! Do not complete Part II if you were not already gran	06	Form 8870			12		
BLAIN A. ALLI  The books are in the care of ▶ 87 WEST PACE: Telephone No ▶ 404-574-6542  If the organization does not have an office or place of busing if this is for a Group Return, enter the organization's four of the group, check this box ▶  I request an additional 3-month extension of time until for calendar year 2012, or other tax year beginning if the tax year entered in line 5 is for less than 12 month the Change in accounting period  The detail why you need the extension ADDITIONAL TIME IS REQUESTED NECESSARY FOR THE PREPARATIONAL THE PR	iness in the Urdigit Group Exe and atta NOVEM.  This, check rease on OF A	FAX No ► 404-574-65  inted States, check this box emption Number (GEN) I  ich a list with the names and EINs of  BER 15, 2013, and ending on Initial return  CEIVE MISSING INFO  COMPLETE AND ACCU	45 f this is fo f all memb g Final r	r the whole ers the ext eturn	group, check this ension is for		
8a If this application is for Form 990-BL, 990-PF, 990-T, 47	'20, or 6069, e	nter the tentative tax, less any	0-	•	0.		
nonrefundable credits See instructions.  b If this application is for Form 990-PF, 990-T, 4720, or 60	nee enter any	refundable credits and estimated	8a	_\$			
• • • • • • • • • • • • • • • • • • • •	•						
tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.			8b	\$	4,932.		
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using				Ψ	1/3521		
EFTPS (Electronic Federal Tax Payment System). See instructions.			8c	\$	0.		
		st be completed for Part II o		Ψ			
The state of the s		•	-	f my knowle	dge and belief.		
Under penalties of perjury, I declare that I have examined this form, in its true, correct, and complete, and that I am authorized to prepare the					(-1)		
Signature VI 1 1 0 ) P. Przycz o muletale	<b>▶</b>	PA	Date	≥ 8	[8]13		

Form 8868 (Rev. 1-2013)