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Form 990-PF

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

OMB No 1545-0052

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

For calendar year 2012, or tax year beginning 01-01-2012, and ending 12-31-2012

Name of foundation: GODBOLD FOUNDATION INC. A Employer identification number: 59-3455170. B Telephone number: (727) 567-5003. G Check all that apply: Initial return, Final return, Address change. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$ 2,727,836.

Part I Analysis of Revenue and Expenses. Table with columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26).

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing					
	2	Savings and temporary cash investments	10,677	324,627	324,627		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	11,632				
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	2,364,952	2,180,552	2,403,209		
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,387,261	2,505,179	2,727,836			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
23	Total liabilities (add lines 17 through 22)		0				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>						
	and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>						
	and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
28	Paid-in or capital surplus, or land, bldg, and equipment fund	3,643,951	3,923,181				
29	Retained earnings, accumulated income, endowment, or other funds	-1,256,690	-1,418,002				
30	Total net assets or fund balances (see page 17 of the instructions)	2,387,261	2,505,179				
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,387,261	2,505,179				

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,387,261
2	Enter amount from Part I, line 27a	2	117,918
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	2,505,179
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,505,179

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a				
b	Capital Gain Dividends			
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a			42,137	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	584,627
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	517

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	429,132	2,585,325	0.16599
2010	197,153	2,421,095	0.08143
2009	294,557	2,069,083	0.14236
2008	194,999	2,878,553	0.06774
2007	289,777	2,464,311	0.11759
2	Total of line 1, column (d).		2 0.57511
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3 0.11502
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.		4 2,523,600
5	Multiply line 4 by line 3.		5 290,270
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 6,188
7	Add lines 5 and 6.		7 296,458
8	Enter qualifying distributions from Part XII, line 4.		8 344,680

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

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

Table with 11 rows for excise tax calculation. Includes categories like 'Exempt operating foundations', 'Domestic foundations', and 'Tax based on investment income'. Total tax due is 2,188.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Questions include 'Did the foundation attempt to influence any national, state, or local legislation?', 'Did it spend more than \$100 during the year for political purposes?', and 'Are the requirements of section 508(e) satisfied?'

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14 The books are in care of FRANCIS S GODBOLD Telephone no (727) 567-5003 Located at 1625 OCEANVIEW DR TIERRA VERDE FL ZIP+4 33715			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/>			<input type="checkbox"/>
and enter the amount of tax-exempt interest received or accrued during the year	15		
16 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?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country N/A			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

		Yes	No
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) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? <input type="checkbox"/>	1b		No
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? <input type="checkbox"/>	1c		No
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20___, 20___, 20___, 20___			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b		No
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20___, 20___, 20___, 20___			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>)	3b		No
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **5b** Yes No
Organizations relying on a current notice regarding disaster assistance check here. Yes No

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** Yes No
If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** Yes No

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 _____	
2 _____	
3 _____	
4 _____	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 _____	
2 _____	
3 All other program-related investments See page 24 of the instructions _____	

Total. Add lines 1 through 3. ▶

Part X 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		
a	Average monthly fair market value of securities.	1a	2,420,403
b	Average of monthly cash balances.	1b	136,114
c	Fair market value of all other assets (see instructions).	1c	5,513
d	Total (add lines 1a, b, and c).	1d	2,562,030
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	2,562,030
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	38,430
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,523,600
6	Minimum investment return. Enter 5% of line 5.	6	126,180

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	126,180
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	6,188
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	6,188
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	119,992
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	119,992
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	119,992

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	344,680
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		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	344,680
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 instructions).	5	6,188
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	338,492

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				119,992
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20__ , 20__ , 20__				
3 Excess distributions carryover, if any, to 2012				
a From 2007.	172,739			
b From 2008.	54,405			
c From 2009.	191,713			
d From 2010.	89,750			
e From 2011.	304,602			
f Total of lines 3a through e.	813,209			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>344,680</u>				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2012 distributable amount.				119,992
e Remaining amount distributed out of corpus	224,688			
5 Excess distributions carryover applied to 2012 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,037,897			
b Prior years' undistributed income Subtract 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 instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions).	172,739			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	865,158			
10 Analysis of line 9				
a Excess from 2008.	54,405			
b Excess from 2009.	191,713			
c Excess from 2010.	89,750			
d Excess from 2011.	304,602			
e Excess from 2012.	224,688			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling.

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

FRANCIS GODBOLD

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

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

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE PDF SCHEDULE 2011 CONTRIBUTIONS SEE PDF SCHEDULE SEE PDF SCHEDULE, FL 33715	NONE	501(c)(3)	SEE SCHEDULE ATTACHED	344,680
Total				3a 344,680
b <i>Approved for future payment</i>				
Total				3b

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

Schedule of Contributors

OMB No 1545-0047

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

2012

Department of the Treasury
Internal Revenue Service

Name of the organization
GODBOLD FOUNDATION INC

Employer identification number
59-3455170

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

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% 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, total 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 total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, 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).

Name of organization
 GODBOLD FOUNDATION INC

Employer identification number
 59-3455170

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FRANCIS S GODBOLD 1625 OCEANVIEW DRIVE TIERRA VERDE, FL 33715	\$ 279,230	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization
GODBOLD FOUNDATION INC

Employer identification number
59-3455170

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	6000 COMMON SHARES RAYMOND JAMES FINANCIAL	\$ 229,230	2012-12-31
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization
GODBOLD FOUNDATION INC

Employer identification number
59-3455170

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry
For organizations completing Part III, enter the total of exclusively religious, charitable, etc , contributions of \$1,000 or less for the year (Enter this information once See instructions) ▶ \$
Use duplicate copies of Part III if additional space is needed

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

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

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

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

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

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

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

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
FRANCIS GODBOLD 1625 OEANVIEW DRIVE TIERRA VERDE, FL 33715	Treasurer 0 00	0		
ELIZABETH GODBOLD 1625 OCEANVIEW DRIVE TIERRA VERDE, FL 33715	Secretary 0 00	0		
LAURA BLAIR 2401 WATROUS TAMPA, FL 33629	Vice President 0 00	0		
JOHN GODBOLD 6533 MERCER HOUSTON, TX 77005	Vice President 0 00	0		
FRANCIS GODBOLD 1625 OCEANVIEW DRIVE TIERRA VERDE, FL 33715	President 1 00	0		

TY 2012 Accounting Fees Schedule

Name: GODBOLD FOUNDATION INC

EIN: 59-3455170

Software ID: 12000229

Software Version: 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX RETURN PREPARATION FEE	2,350	0	0	0

**TY 2012 Investments Corporate
Stock Schedule**

Name: GODBOLD FOUNDATION INC

EIN: 59-3455170

Software ID: 12000229

Software Version: 2012v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TOCQUEVILLE FUND N/L	50,740	52,061
PANASSUS EQUITY INCOME	52,202	55,971
JOHN HANCOCK DISCIPLINED VALUE	62,805	67,777
ARTISAN VALUE FUND INVESTOR	60,477	64,206
AMERICAN MUTUAL FUND	61,527	65,301
PRUDENTIAL JENNISON MID CAP GROWTH	36,303	37,142
MANNING & NAPIER EQUITY	46,554	39,849
MANNING & NAPIER WORLD	64,465	53,501
EAGLE MID CAP GROWTH	36,171	33,807
CHAMPLAIN MID CAP FUND	37,551	35,506
DELAFIELD FUND N/L	37,912	43,482
OAKMARK INTERNATIONAL FUND	57,329	69,050
OAKMARK FUND CLASS I	53,401	69,349
ARTISAN MID CAP FUND	31,984	42,841
ASTON/FAIRPOINTE MID CAP FUND	31,561	36,869
ROYCE SPECIAL EQUITY FUND	23,497	28,437
T ROWE PRICE SMALL CAP VALUE	23,647	39,649
T ROWE PRICE MID CAP GROWTH	36,578	51,453
NEUBERGER BERMAN GENESIS FUND	23,942	36,763
JANUS OVERSEAS FUND	55,344	52,066
PERKINS MID CAP VALUE	36,020	48,016
PERKINS SMALL CAP VALUE	16,479	18,189
FIDELITY LOW PRICED STOCK	31,220	48,138
FAIRHOLME FUND	29,738	36,242
EATON VANCE TAX MANAGED		
ARTISAN MID CAP VALUE	37,749	54,252
ARTISAN SMALL CAP VALUE	28,229	29,340
VIRTUS FOREIGN OPPORTUNITIES	63,046	72,618
VANGUARD PRIMECAP CORE	38,034	45,523
THORNBURG INTL VALUE	62,147	63,581

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PIONEER CULLEN VALUE		
NEW ECONOMY FUND	53,422	62,991
HARTFORD CAPITAL APPRECIATION	33,571	33,458
FUNDAMENTAL INVESTORS	64,220	69,336
FIDELITY ADVISOR NEW INSIGHTS	50,859	60,664
EATON VANCE LARGE CAP VALUE		
DIAMOND HILL LARGE CAP	63,882	83,994
RAYMOND JAMES FINANCIAL	229,230	231,180
DIAMOND HILL SMALL CAP	25,265	25,738
CHAMPLAIN SMALL COMPANY	36,744	32,934
ROYCE VALUE PLUS		
PRUDENTIAL JENNISON SMALL COMPANY FUND	28,266	32,049
HARBOR INTERNATIONAL FUND	78,188	88,300
EUROPACIFIC GROWTH FUND	81,996	81,055
DODGE & COX INTERNATIONAL	62,935	59,992
T ROWE PRICE MID-CAP VALUE	57,286	60,675
DODGE & COX STOCK FUND	61,544	57,743
DAVIS NEW YORK VENTURE	26,492	32,121
VANGUARD HEALTH CARE		

TY 2012 Taxes Schedule

Name: GODBOLD FOUNDATION INC

EIN: 59-3455170

Software ID: 12000229

Software Version: 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX ON INVESTMENT INCOME	4,000			
FOREIGN TAX ON DIVIDEND INCOME	859	859		

GODBOLD FOUNDATION, INC
 59-3455170
 DECEMBER 31, 2012

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PART XV SUPPLEMENTARY INFORMATION

**LINE 3 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED
 FOR FUTURE PAYMENT**

LINE 3a PAID DURING THE YEAR

RECIPIENT NAME & ADDRESS	IF INDIVID RELATION	FOUNDATION STATUS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FLORIDA ORCHESTRA 344 SECOND AVE N STE 420 ST PETERSBURG, FL 33701	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	200
HOSPICE OF PALM BEACH COUNTY 5300 EAST AVE PALM BEACH, FL 33407	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	50
CHILDREN'S DREAM FUND 200 9TH ST N, STE C ST PETERSBURGE, FL 33704	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	250
HARVARD BUSINESS SCHOOL SOLDIER FIELD BOSTON, MA 02163	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	1,000
1ST PRESBYTERIAN CHURCH 701 BEACH DR NE ST PETERSBURG, FL 33701	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	7,500
MAHAFFEY THEATER FOUNDATION 400 1ST ST S ST PETERSBURG, FL 33701	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	250
JUVENILE DIABETES RESEARCH 26 BROADWAY, 14TH FLOOR NEW YORK, NY 10004	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	200
TAMPA BAY TIMES FUND INC P.O.BOX 1121 ST PETERSBURG, FL 33731	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	48,500

GODBOLD FOUNDATION, INC
59-3455170
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PART XV SUPPLEMENTARY INFORMATION

**LINE 3 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED
FOR FUTURE PAYMENT**

LINE 3a PAID DURING THE YEAR

RECIPIENT NAME & ADDRESS	IF INDIVID RELATION	FOUNDATION STATUS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF PENN ATHLETIC 235 S 33RD ST PHILADELPHIA, PA 19104	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	50
CHI CHI RODRIGUEZ YOUTH FOUNDATION 3030 N MCMULLEN BOOTH RD CLEARWATER, FL 33761	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	1,000
YELLOW MOUNTAIN ENTERPRISES 255 ESTATOA ST NEWLAND, NC 28657	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	380
GEORGIA TECH FOUNDATION ATLANTA, GA 30332	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	2,000
ALZHEIMER'S ASSN 3800 SHAMROCK DR CHARLOTTE, NC 28215	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	250
MUSEUM OF FINE ARTS 255 BEACH DR NE ST PETERSBURG, FL 33701	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	350
UNITED WAY TAMPA BAY 12425 28TH ST N ST PETERSBURG, FL 33716	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	25,000
RUTH ECKERD HALL FOUNDATION 1111 N MCMULLEN BOOTH RD CLEARWATER, FL 33759	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	150

GODBOLD FOUNDATION, INC
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RECIPIENT NAME & ADDRESS	IF INDIVID RELATION	FOUNDATION STATUS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALEXANDER-THORPE FUND 150 BOBBY DODD WAY ATLANTA, GA 30332	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	700
AMERICAN CANCER SOCIETY PO BOX 22718 OKLAHOMA CITY, OK 73123	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	100
ECKERD COLLEGE 4200 54TH AVE S ST PETERSBURG, FL 33711	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	1,000
BANNER ELK HERITAGE FOUNDATION BOX 2261 BANNER ELK, NC 28604	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	500
NISWONGER CHILDREN'S HOSPITAL 2335 KNOB CREEK RD STE 101 JOHNSON CITY, TN 37604	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	300
BANNER ELK VOLUNTEER FIRE DEPT 345 SHAWNEEHAW AVE S BANNER ELK, NC 28604	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	100
READY FOR LIFE 300 31ST N STE 565 ST PETERSBURG, FL 33713	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	1,000
CHRISTIAN LIGHT FOUNDATION PO BOX 23881 JACKSONVILLE, FL 32241	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	100

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RECIPIENT NAME & ADDRESS	IF INDIVID RELATION	FOUNDATION STATUS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TAMPA BAY WATCH 3000 PINELLAS BAYWAY S TIERRA VERDE, FL 33715	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	250
JUNIOR ACHIEVEMENT 15201 ROOSEVELT BLVD STE 112 CLEARWATER, FL 33760	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	200
MOFFITT CANCER CENTER 12902 MAGNOLIA DRIVE TAMPA, FL 33612	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	50
GRANDFATHER HOME FOR CHILDREN P.O. BOX 98 BANNER ELK, NC 28604	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	1,000
YMCA OF ST PETERSBURG 600 1ST AVE N STE 201 ST PETERSBURG, FL 33701	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	200
LEUKEMIA & LYMPHOMA SOCIETY 3507 E FRONTAGE RD TAMPA, FL 33607	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	100
EMORY UNIVERSITY 1762 CLIFTON RD NE STE 1400 ATLANTA, GA 30322	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	100
THE CHRISTMAS TOY SHOP 550 16TH STREET NORTH ST PETERSBURG, FL 33705	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	100

GODBOLD FOUNDATION, INC
59-3455170
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FOR FUTURE PAYMENT**

LINE 3a PAID DURING THE YEAR

RECIPIENT NAME & ADDRESS	IF INDIVID RELATION	FOUNDATION STATUS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GEORGIA TECH FOUNDATION ATLANTA, GA 30332	N/A	PUBLIC CHARITY	SCHOLARSHIPS	248,250
BANNER ELK PRESBYTERIAN P.O BOX 158 BANNER ELK, NC 28604	N/A	PUBLIC CHARITY	CONTRIBUTION FOR CHARITY'S USE IN ITS PROGRAMS & ACTIVITIES	3,500
TOTAL				<u>344,680</u>