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## **Return of Private Foundation**

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

		ent of the Treasury Revenue Service		Note. Ti	he foundation ma		ted as a Priva to use a copy of the			rtıng requ	urements	Open to Pub	lic Inspection
For calendar year 2012 or tax year beginning					, 2012, and ending						, 20		
Name of foundation									4	A Employer identification number		ber	
CHARLES W. & ELIZABETH D. GOODYI  Number and street (or P O box number if mail is not delivered)											72-61812	48	
	Numb	per and street (or P O	box nu	mber if n	nail is not delivere	d to street	address)		Room/su	rte E	Telephone num	iber (see instri	uctions)
									ł		(5	04) 288	-7528
		. BOX 609									<b></b>		
	City o	r town, state, and ZIP of	ode										
										٥	If exemption appli pending, check he	cation is	▶□
		DELL, LA 704	<u>59</u>				T						
G	Che	eck all that apply	_	Initia	al return	<u> </u>	Initial return	of a former p	oublic cha	arity c	1. Foreign organiz	zations, check he	ere . ►□
				<b>-</b> 1	l return	<u> </u>	Amended re				2. Foreign organi	zations meeting k here and attack	
_					ess change		Name chang					·····	
H	$\neg$	eck type of organi								E	If private foundat	ion status was te	erminated —
Ť		Section 4947(a)(1) i		_			ther taxable pr				under section 507	(b)(1)(A), check	here . ►
i		market value of				_	method X C	ash Acc	crual	F	If the foundation		The state of the s
		rear (from Part II, o  ▶ \$ 2,		), <i>line</i> 201.		ther (sp					under section 507	(b)(1)(B), check	here , 🕨 💹
						1	(d) must be or	i casn basis ) T		ل	-	(d) Dis	bursements
L	ent.	Analysis of Rev	colun	nns (b).	(c), and (d)	(4)	Revenue and	(b) Net inve	estment	(c)	Adjusted net	1 , ,	haritable
		may not necessar column (a) (see in			amounts in	64	penses per books	incom	ne		ıncome		rposes
_	•	, , ,					3,350.					(casn	basis only)
	1 2		e found	dation is	not required to								
	3	Interest on savings a			ch metmonte		57.		57.			ATCH	1
	4	Dividends and inte					56,790.	5	6,790.			ATCH	
		Gross rents					<u> </u>			<b></b>			
		Net rental income or								-			
e		Net gain or (loss) fro					4,587.					ATCH	8
Revenue		Gross sales price for assets on line 6a			123,136.						•		
eve	7	Capital gain net in	come	(from P	art IV, line 2)				4,587.				·
œ	8	Net short-term car		,							-		
	9	Income modification	_						1		CIVED		
	10 a	Gross sales less return and allowances • •								4000		ابار	
	ь	Less Cost of goods se							ရေ	1	7 ALIGN # 1	18	
	C	Gross profit or (los							12	MAY	2 0 2013	<i>b</i>	
	11	Other income (atta	ich sch	nedule)	ATCH 3		72.		7.2.			] <u>k</u>	
_	12	Total. Add lines 1	throug	<u>ıh 11 .</u>			64,856.		1 506	GD	EN UT	į į	
	13	Compensation of office					0					+	
S	14	Other employee sa			-								
) us	15	Pension plans, em									_		
χĎέ		Legal fees (attach					2,500.		1 250			<del> </del>	1 050
e E		• • •					∠,500.		1,250.	ļ			1,250
ĭţ		Other professional				ļ							
str	17	Interest				-	850.					<del> </del>	
Ë	18	Taxes (attach schedul				-	030.			<del> </del>		<del> </del>	
ᄩ	19	Depreciation (attac											
_	20	Occupancy				<b></b>						+	
ano	21	Travel, conference											
5	22	Other expenses (at				<u> </u>	_					<del>                                     </del>	
ati	23 24	Other expenses (a Total operating ar			-							+	
bei	4	Add lines 13 throu					3,350.		1,250.				1,250
0	25	Contributions, gifts	-			<u> </u>	-,		, = = = •				
	26	Total expenses and dish	-				3,350.		1,250.			d	1,250
٦	27	Subtract line 26 from			23		,					+	_,
		Excess of revenue over			sbursements	]	61,506.						
		Net investment in	•				·	6	0,256.				
		Adjusted not inco		. •	•							<del>                                     </del>	

JSA For Paperwork Reduction Act Notice, see instructions. 2E1410 1 000 TK8 4 4 4 118 4 4/23/2013 3:10:

3:10:59 PM V 12-4.1F

1 Cash - non-interest-bearing	air Market Value 603,716
2 Savings and temporary cash investments	603,716
3 Accounts receivable ►  Less. allowance for doubtful accounts ►  4 Pledges receivable ►	
Less. allowance for doubtful accounts ▶	
Less. allowance for doubtful accounts ▶  4 Pledges 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 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	
10 a Investments - U.S. and state government obligations (attach schedule).	
b Investments - corporate stock (attach schedule) ATCH 6 545,786. 550,301.	2,119,485.
c Investments - corporate bonds (attach schedule)	
11 Investments - land, buildings,	
Investments - land, buildings, and equipment basis  Less accumulated depreciation (attach schedule)	
(attach schedule)	
12 Investments - mortgage loans	
14 Land, buildings, and	
equipment basis Less accumulated depreciation	
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)	2 722 201
	2,723,201.
17 Accounts payable and accrued expenses	
18 Grants payable	
19 Deferred revenue	
20 Loans from officers, directors, trustees, and other disqualified persons	
19 Deferred revenue	
22 Other liabilities (describe >)	
23 Total liabilities (add lines 17 through 22)	
Foundations that follow SFAS 117, check here	
and complete lines 24 through 26 and lines 30 and 31.	
24 Unrestricted	
25 Temporarily restricted	
26 Permanently restricted	
Temporarily restricted  Permanently restricted  Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.   Capital stock, trust principal, or current funds  Paid-in or capital surplus, or land, bidg, and equipment fund  Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions)  Total liabilities and not assets/fund balances (see	
check here 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	
29 Retained earnings, accumulated income, endowment, or other funds 1,092,511. 1,154,017.	
30 Total net assets or fund balances (see instructions)	
2 31 Total liabilities and net assets/fund balances (see	
instructions)	
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)	1,092,511.
2 Enter amount from Part I, line 27a	61,506.
3 Other increases not included in line 2 (itemize) ▶	
4 Add lines 1, 2, and 3	1,154,017.
5 Decreases not included in line 2 (rtemize) ▶ 5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6	1,154,017.

Page	•

Part IV Capital Gains	and Losses for Tax on Inve	estment Income			
	I describe the kind(s) of property sold (each warehouse, or common stock, 200 s	-	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo., day, yr)
a SEE PART IV SCHEE	DULE				
)					
<u> </u>			<u> </u>		
<u> </u>			<b> </b>		<u> </u>
<u> </u>		(a) Coot or other hasis			<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
) )				· · · · · · · · · · · · · · · · · · ·	<del></del>
:					
1					
	showing gain in column (h) and owned	by the foundation on 12/31/69	(1)	Gains (Col (h) g	ain minus
	(j) Adjusted basis	(k) Excess of col (ı)		(k), but not less t	han -0-) <b>or</b>
(i) F M V as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from co	l (h)) 
1					<del></del>
)					
		<del></del>			
<u> </u>			ļ		<u>-</u> _
)	e Ife	gaın, also enter in Part I, line 7			
Capital gain net income or		(loss), enter -0- in Part I, line 7	2		4,587.
Net short-term capital gain	or (loss) as defined in sections 123	•		····-	
	t I, line 8, column (c) (see instr				
D 1   1 0		<b>i</b>	3		0
Part V Qualification L	Inder Section 4940(e) for Rec	luced Tax on Net Investment I	ncome		•
	the section 4942 tax on the distribition to the distribition of qualify under section 4940(e)	utable amount of any year in the b	ase perio	d?	Yes X No
		see the instructions before making	any entr	es	
(a) Base penod years	(b)	(c)		(d) Distribution ra	atio
Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		(col (b) divided by	
2011	1,250.	2,752,026.			0.000454
2010	3,250.	2,436,759.			0.001334
2009	33,250.	2,106,238.			0.015786
2008	272,225.	2,448,259.	<u> </u>		0.111191
2007	289,923.	940,990.			0.308104
Total of line 4 column (d)					0 436060
Average distribution rates	for the 5-year base period - divide	the total on line 2 by 5 or by the	2		0.436869
•	lation has been in existence if less		3		0.087374
number of years the lound	ation has been in existence in less	than 5 years	•   -		0.00/3/4
Enter the net value of non-	charitable-use assets for 2012 fror	m Part X, line 5	4	2,	530,089.
Multiply line 4 by line 3 .			5		221,064.
Enter 1% of net investmen	nt income (1% of Part I, line 27b)		6		603.
Add lines 5 and 6			7		221,667.
Enter qualifying distribution	ns from Part XII, line 4	n Part VI, line 1b, and complete t	8		1,250.
If line 8 is equal to or are	ator than line 7 shock the hey in	Part VI line 1h, and complete t	hat nart	using a 1% tax	Coo Ab

	tVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	nstruc	ctions	<u>;)                                    </u>		
1 a	Exempt operating foundations described in section 4940(d)(2), check here   and enter "N/A" on line 1					
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			205.		
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check					
	here ▶  and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2					
3	Add lines 1 and 2		1,2	205.		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0		
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		1,2	205.		
6	Credits/Payments					
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 983.					
	Exempt foreign organizations - tax withheld at source					
c	Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld					
7	Total credits and payments Add lines 6a through 6d		<u> </u>	983.		
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached					
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		2	222.		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid					
11	Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ Refunded ▶ 11					
	t VII-A Statements Regarding Activities			1		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No		
	or intervene in any political campaign?	1a		X		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the					
	definition)?	1b		У		
	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					
С	Did the foundation file Form 1120-POL for this year?					
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
_	(1) On the foundation  \$ (2) On foundation managers  \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on					
2	foundation managers  \$  Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		х		
_	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,			}		
-	or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х		
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х		
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х		
	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or					
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict					
	with the state law remain in the governing instrument?	6	X			
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
_	LA,					
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)	0.	х			
	of each state as required by General Instruction G <sup>2</sup> If "No," attach explanation	8b	^			
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			Х		
	Part XIV	9		<del></del>		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		Х		
	<del></del>	ן טיַ				

Form	990-PF (20	CHARLES W. & ELIZABETH D. GOODYEAR FOUNDATION	72-6181	248		Page 5
Pai	rt 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			
		of section 512(b)(13)? If "Yes," attach schedule (see instructions		_11		Х
12`		foundation make a distribution to a donor advised fund over which the foundation or a		-		
		ad advisory privileges? If "Yes," attach statement (see instructions)		12		Х
13		foundation comply with the public inspection requirements for its annual returns and exemption applica			Х	
	Website	address ▶ N/A				
14	The book	ss are in care of ▶ CHARLES W. GOODYEAR Telephone no ▶	504-288	-752	8	
	Located	at ▶P.O. BOX 609 SLIDELL, LA ZIP+4 ▶	70459			
15	Section 4	4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			▶	
	and ente	r the amount of tax-exempt interest received or accrued during the year	. ▶ 15			
16		time during calendar year 2012, did the foundation have an interest in or a signature or other			Yes	No
	over a ba	nk, secunties, or other financial account in a foreign country?		16		X
		instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the				
	the foreig	gn country >				
Par	t VII-B	Statements Regarding Activities for Which Form 4720 May Be Required				
	File For	m 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1 a	During th	ne year did the foundation (either directly or indirectly)				
	(1) Enga	ige in the sale or exchange, or leasing of property with a disqualified person? Yes	X No			
	(2) Borre	ow money from, lend money to, or otherwise extend credit to (or accept it from) a				
	dısqı	valified person? Yes	X No			
	(3) Furn	ish 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			
		sfer any income or assets to a disqualified person (or make any of either available for				
	the b	enefit or use of a disqualified person)? Yes	X No			
	(6) Agre	e to pay money or property to a government official? (Exception. Check "No" if the				
		dation agreed to make a grant to or to employ the official for a period after			- 1	
			X No		- 1	
b	-	nswer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Re	gulations			
		3 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	<del></del>	1b		
		tions relying on a current notice regarding disaster assistance check here	LJ			
С		foundation engage in a prior year in any of the acts described in 1a, other than excepted as				.,
_		corrected before the first day of the tax year beginning in 2012?	I	1c		<u> </u>
2		n failure to distribute income (section 4942) (does not apply for years the foundation was a	private			
_		g foundation defined in section 4942(j)(3) or 4942(j)(5))				
а		nd of tax year 2012, did the foundation have any undistributed income (lines 6d and	Ѿ			
	oe, Part.	XIII) for tax year(s) beginning before 2012? Yes	LALI NO			
	Are ther	ist the years ▶,,, e any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 49	142(0)(2)			
		to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942)				
	-	listed, answer "No" and attach statement - see instructions )	' ' '	2.		
_		existed, answer 140 and attach statement - see hist deficits )		2b		
·						
3 2		oundation hold more than a 2% direct or indirect interest in any business enterprise				
Ju			X No			
h		did it have excess business holdings in 2012 as a result of (1) any purchase by the found				
		ed persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved	ı			
		noner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the	- I	- 1	İ	
		15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine	•		ļ	
		n had excess business holdings in 2012)		3ь		
4a		pundation invest during the year any amount in a manner that would jeopardize its chantable purposes?		4a		X
		foundation make any investment in a prior year (but after December 31, 1969) that could jeopa				
		e purpose that had not been removed from jeopardy before the first day of the tax year beginning in		4b		Х

Total number of other employees paid over \$50,000

Part VIII Info	ormation About Officers, Directors, Trustees, Foundation Mar Contractors (continued)	agers, Highly Paid Employ	ees,
3` Five highe	st-paid independent contractors for professional services (see inst	tructions). If none, enter "NONE	E."
	(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 St	ummary of Direct Charitable Activities		
	's four largest direct charitable activities during the tax year. Include relevant statistical ther beneficianes served, conferences convened, research papers produced, etc.	I information such as the number of	Expenses
1 N/A			
2		<u> </u>	
3			
4			
Part IX-B St	ummary of Program-Related Investments (see instructions)		<u> </u>
	argest program-related investments made by the foundation during the tax year on lines 1 a	nd 2	Amount
1 <u>N/A</u>			
2			
All other program-r	elated investments. See instructions		
3 NONE			
Total Add lines	4.4bb 2		

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreigner instructions.)	gn founda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	1,995,113.
b	Average of monthly cash balances	1b	573,505.
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2,568,618.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,568,618.
4	Subtract line 2 from line 1d  Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
		4	38,529.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,530,089.
6	Minimum investment return. Enter 5% of line 5	6	126,504.
Ра	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 process.	part)	
1	Minimum investment return from Part X, line 6	1	126,504.
2a			
b		1	
		2c	1,205.
3	Distributable amount before adjustments Subtract line 2c from line 1		125,299.
4	Recoveries of amounts treated as qualifying distributions	4	<u> </u>
5	Add lines 3 and 4	5	125,299.
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	125,299.
Da		1	
	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	}	
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	1,250.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		.,
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,250.
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,250.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when cal	culating wi	
	qualifies for the section 4940(e) reduction of tax in those years		

Pa	rt XIII Undistributed Income (see instru	ictions)			
1	Distributable amount for 2012 from Part XI,	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
•	· 1				125,299.
•	Undistributed income, if any, as of the end of 2012			· · · ·	
2	• •				
a _	Enter amount for 2011 only				
3	Excess distributions carryover, if any, to 2012				
_					
a L	From 2007 47, 468. From 2008 162, 785.				
	I				
ت س	From 2009				
u	From 2011				
	From 2011	210,253.			
4	Qualifying distributions for 2012 from Part XII,				
•	line 4 ▶ \$ 1,250.				
а	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)				
d	Applied to 2012 distributable amount				1,250.
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2012	124,049.			124,049.
	(If an amount appears in column (d), the same amount must be shown in column (a))				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	86,204.			
b	Prior years' undistributed income Subtract				
_	line 4b from line 2b Enter the amount of prior years' undistributed				
С	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				
e	amount - see instructions				
Ť	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				
-	Amounts treated as distributions out of corpus				
7	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)				
9	Excess distributions carryover to 2013.				
-	Subtract lines 7 and 8 from line 6a	86,204.			
10					
	Excess from 2008 86,204.				
	Excess from 2009				
	Excess from 2010				
	Excess from 2011				
	Excess from 2012				
					5 000 DE (0040)

Pa	rt XIV Private Oper	ating Foundations (	see instructions and	Part VII-A, question	າ 9)	NOT APPLICABL		
1 a	If the foundation has foundation, and the ruling	•		•	ating			
ь,	Check box to indicate wh				4942()	)(3) or 4942(j)(5)		
		Tax year	· · · · ·	Prior 3 years				
2 a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total		
ь	85% of line 2a							
С	Qualifying distributions from Part XII, line 4 for each year listed							
d	Amounts included in line 2c not used directly for active conduct of exempt activities							
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c							
3 a	Complete 3a, b, or c for the alternative test relied upon "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 invest- ment return shown in Part X, line 6 for each year listed							
С	"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)							
	exempt organizations as provided in section 4942 (j)(3)(B)(III)							
	(3) Largest amount of support from an exempt organization		···· -					
D۵	(4) Gross investment income .  rt XV Supplement	any Information (C	omplete this part	only if the founda	tion had \$5 000	or more in assets		
Га		during the year - see		only if the lounds	ation had \$5,000	or more in assect		
1	Information Regarding	g Foundation Manage	rs:					
а	List any managers of before the close of any					ed by the foundation		
	CHARLES W.			<del></del>				
b	List any managers of ownership of a partner					large portion of the		
2	N/A Information Regarding	o Contribution. Grant	. Gift. Loan. Scholarsh	ip. etc Programs:				
	Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here ► X 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							
а	The name, address, a	nd telephone number	or e-mail of the perso	n to whom applications	should be addressed			
b	The form in which app	lications should be sub	omitted and information	on and materials they	should include	<del></del>		
С	Any submission deadli	nes			·····			
d	Any restrictions or lif	mitations on awards,	such as by geogra	phical areas, charital	ble fields, kinds of i	nstitutions, or other		

JSA 2E1490 1 000

Part XV Supplementary Information (	continued)		<del></del>	
3 Grants and Contributions Paid Duri Recipient Name and address (home or business)	ng the Year or Appr	oved for F	uture Payment	
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	CONTINUUON	
a Paid during the year				
			į	
			İ	
			İ	
			İ	
		-		
Total			▶ 3a	
b Approved for future payment	<u> </u>	<del></del>		
b Approved for future payment				
		l		
		1		
		1 1		
Total			▶ 3b	

Part X\	/I-A Analysis of Income-Produ	cing Activ	vities			<del></del>
Enter gros	ss amounts unless otherwise indicated	Unrela	ated business income	Excluded by	y section 512, 513, or 514	(e)
•	am service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
•	an service revenue					(See instructions )
a						<del></del>
				-		
				<del> </del>		<del></del>
f						
	s and contracts from government agencies ership dues and assessments		-	<del> </del>		
	t on savings and temporary cash investments			14	57.	······································
	nds and interest from securities			14	56,790.	
	ntal income or (loss) from real estate			17	30,750.	
	bt-financed property			1		
	t debt-financed property			1		
	ital income or (loss) from personal property			<u>                                     </u>		
	investment income			ļ		
	(loss) from sales of assets other than inventory			18	4,587.	<u> </u>
	come or (loss) from special events			10	1,00%	
	profit or (loss) from sales of inventory			<del> </del>		
	revenue a OTHER INCOME			14	72.	·
	Totalide u			1		
			- <u> </u>			
е —						
	al Add columns (b), (d), and (e)				61,506.	<del></del>
	Add line 12, columns (b), (d), and (e)				13	61,506.
(See work	sheet in line 13 instructions to verify calci	ulations)				
Part XV	I-B Relationship of Activities	to the Ac	complishment of Ex	empt Purp	oses	
Line No.	Explain below how each activity	v for which	n income is reported in	n column /e	a) of Part XV/LA contribi	ited importantly to the
▼	accomplishment of the foundation			-	-	
		mo exemp		by providing		o) (occ manactions )
				_		
-						
			<u></u>			
			·			
			· ·			

# Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

•	ın sect	e organization direction 501(c) of the Corations?				_					Yes	No
	_	ers from the reporting	ng foundation to	a noncharitable	exempt organ	nization of						
	(1) Cash								1a(1)		Х	
	(2) Oth	ner assets								1a(2)		Х
b	Other t	ransactions									;	
	(1) Sal	es of assets to a no	ncharitable exe	mpt organization						1b(1)		X
		chases of assets fro								1b(2)		Х
	(3) Rei	ntal of facilities, equ	ipment, or other	r assets						1b(3)		Х
	(4) Rei	mbursement arrang	ements							1b(4)		Х
(5) Loans or loan guarantees									1b(5)		Х	
		formance of service								1b(6)		Х
		g of facilities, equipr								1c		Х
		answer to any of th		•	-				•			
		of the goods, other										
		n any transaction of		-								
(a) Lii	ne no	(b) Amount involved	(c) Name of	noncharitable exempt	organization	+	ription of trans	fers, trar	sactions, and shar	ing arra	ingeme	nts
		N/A				N/A			<del></del>			
			<u> </u>									
			<b></b>									
	+											
					<u> </u>	<u> </u>	····			<del></del>		
			<del>                                     </del>	<del> </del>	<del></del>							
	+											
			-									
		<del></del>										<del></del>
	+											
	+						<del>.</del>					
			<del> </del>			<del> </del>						
	describ	foundation directly bed in section 501(c) " complete the follo	) of the Code (c	·			•	_		Y	es X	] No
		(a) Name of organizatio	n	(b) Type	of organization			(c) Desc	cription of relations	hip		
		<u> </u>			· · · · · · · · · · · · · · · · · · ·							
			<del></del>									
			<del></del>									
Sign Here	correc	penalties of penury, I decided and complete Declaration of the penury of		taxpayer) is based on all in		preparer has a		to the be	May the IRS	discus	s this	
		•										
Do: d		Print/Type preparer's	name	Preparer's sign	nature		Date		Check If F	PTIN		
Paid		Stewart Goodson		Stewat Booden		OUDEDOLD CHECK						
-	arer	Firm's name ► ER	RNST & YOUN	G U.S. LLP				,	EIN ► 34-65			
Use	Only					<del></del>						
		SA	ANTONIO,	TX		782	99-2938	Phone	eno 210-22	28-9	696	
			-	- :-						om 99		(2012)

CHARLES W. & ELIZABETH D. GOODYEAR FOUNDATION

72-6181248

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME Date Date sold Kind of Property Description acquired Depreciation allowed/ Adj. basis as of Gross sale Cost or FMV Excess of Gain price less other as of FMV over or adı basıs allowable (loss) expenses of sale 12/31/69 12/31/69 basis TOTAL GAIN(LOSS) ..... 4,587.

INVESTMENTS	
CASH	
TEMPORARY	
NO	ŀ
INTEREST	
1	
PART 1	
990PF,	
FORM	

NET INVESTMENT INCOME	57.	57.
REVENUE AND EXPENSES PER BOOKS	57.	57.
		TOTAL
DESCRIPTION	INTEREST INCOME	

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

NET INVESTMENT INCOME	55,499. 1,291.	56,790.
REVENUE AND EXPENSES PER BOOKS	55,499. 1,291.	56,790.
		TOTAL
DESCRIPTION	DIVIDEND INCOME NON-QUALIFIED DIVIDEND INCOME	

PART I - OTHER INCOME FORM 990PE,

DESCRIPTION OTHER INCOME

72. EXPENSES PER BOOKS REVENUE AND

72. NET INVESTMENT INCOME

TOTALS

4	
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1F.N	
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TA(	
Ē	

FEES
ACCOUNTING
ı
PART
990PF,
ORM

CHARITABLE PURPOSES	1,250.	1,250.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	1,250.	1,250.
REVENUE AND EXPENSES PER BOOKS	2,500.	2,500.
		TOTALS
DESCRIPTION	ERNST & YOUNG	

FORM 990PF, PART I - TAXES

DESCRIPTION

REVENUE

AND

EXPENSES

PER BOOKS

EXCISE TAX - PY EXTENSION PYMT

850.

TOTALS

850.

CHARLES W. & ELIZABETH D. GOODYEAR FOUNDATION

CORPORATE STOCK 1 PART FORM 990PF,

DESCRIPTION

SECURITIES HELD THROUGH RBC WEALTH MANAGEMENT

TOTALS

BOOK VALUE ENDING

ENDING FMV

550,301.

2,119,485.

2,119,485.

550,301.

ATTACHMENT 6 PAGE 20

AND TRUSTEES	
DIRECTORS,	
F OFFICERS,	
- LIST OF O	
PART VIII	
FORM 990PE,	

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION			
CHARLES W GOODYEAR P.O. BOX 609 SLIDELL, LA 70459-0609	PRESIDENT;TREASURER 1.00	0	0	0
ELIZABETH D GOODYEAR P.O. BOX 609 SLIDELL, LA 70459-0609	SECRETARY 1.00	0	0	0

GRAND TOTALS

Schedule D-1 (Form 1041) 2012			<del></del>	12	Page 2
Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side  CHARLES W. & ELIZABETH D. GOODYEAR FOUNDATION					cation number
Part II Long-Term Capital Gains an			n One Year	72-618124	· O
(a) Description of property (Example. 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr )	(c) Date sold (mo , day, yr )	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a 852.00 SHS-BHB BILLITON	03/31/1999	07/27/2012	57,098.	7,169.	49,929.
2,000 SHS-HEWLETT PACKARD	03/31/1999	0772772012	37,030.	7,105.	43,323.
CO	09/23/2009	07/27/2012	36,882.	94,188.	-57,306.
1,581 SHS-HEWLETT PACKARD					
СО	03/01/1996	07/27/2012	29,156.	17,192.	11,964.
					· · · · · · · · · · · · · · · · · · ·
-					
	1	<u> </u>	L		
6b Total. Combine the amounts in column	(f) Enter here and	d on Schedule D, lin	e 6b	Schedule	4,587. D-1 (Form 1041) 2012