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Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Ford	alen	dar year 2013 or tax year beginning		, and ending		
	_	foundation			A Employer identification	number
		AND SUSAN GOINGS FOUN			26-0769554	
		id street (or P O box number if mail is not delivered to street	Room/suite	B Telephone number		
		BESSEMER TRUST, 630 FI			516-508-96	23
		wn, state or province, country, and ZIP or foreign po YORK, NY 10111	ostal code		C If exemption application is po	ending, check here
G C	heck	all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	, check here
		Final return	Amended return		0 -	
		Address change	Name change		2. Foreign organizations me check here and attach co	eting the 85% test, mputation
H C	heck	type of organization: X Section 501(c)(3) ex	empt private foundation		E If private foundation stat	us was terminated
] Sec	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ition	under section 507(b)(1)	
I Fa	ır ma	rket value of all assets at end of year J Accounti	ng method; X Cash	Accrual	F If the foundation is in a 6	60-month termination
(fr	om F		her (specify)		under section 507(b)(1)	_
	\$	13,603,130. (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			N/A	
		Check ▶ if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	228,576.	228,576.		STATEMENT 1
	5a	Gross rents		•		
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	120,990.			
Revenue	b	Gross sales price for all1,107,018.		· · · · · · · · · · · · · · · · · · ·	<u> </u>	
eve		Capital gain net income (from Part IV, tine 2)	**************************************	120,990.		
č	8	Net short-term capital gain				
	9	Income modifications			70	
	10a	Gross sales less returns and allowances		12	To the second se	i i
	b	Less Cost of goods sold		100		
	C	Gross profit or (loss))
	11	Other income			GUEN, UT	<u></u>
	12	Total. Add lines 1 through 11	349,566.	349,566.		1
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
S		Pension plans, employee benefits				
ıse	16a	Legal fees				0.500
?@ ₹	b	Accounting fees STMT 2	2,500.	0.		2,500.
Эų	C	Other professional fees STMT 3	1,697.	1,697.	ļ	0.
2 ¥	17	Interest	0 576	2 210		
이 02 및 A JAM O크네N♥ン의 Operating and Administrative Expense	18	Taxes STMT 4	9,576.	2,210.	 	0.
	19	Depreciation and depletion				-
₩	20	Occupancy			 	
\mathbf{z}	21	Travel, conferences, and meetings			<u></u>	
a	22	Printing and publications			 	
<u>~5</u> ,	23	Other expenses			 	
era E	24	Total operating and administrative expenses. Add lines 13 through 23	13,773.	3,907.		2,500.
₽	25	Contributions, gifts, grants paid	510,341.	3,307.		510,341.
		Total expenses and disbursements.	310,341.		· ·	210,341.
	20	Add lines 24 and 25	524,114.	3,907.		512,841.
	27	Subtract line 26 from line 12:	344,114.	3,907		314,041.
	1	Excess of revenue over expenses and disbursements	<174,548.	\		
	t	Net investment income (if negative, enter -0-)	71/1/3401	345,659.	 	
	l	Adjusted net income (if negative, enter -0-)		0.20,000.	N/A	
		- tayout de marine en magaine, enter e y	<u> </u>	I	,	

Cath -near-interest-bearing Cath search Cath	Part	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End	d of year
2 Sunoya and temporary cash invistments 3 Accounts receivable ▶ Less allowance for doubtful accounts ▶ Less allowance for doubtful accounts ▶ Less allowance for doubtful accounts ▶ Carbon receivable C	rait	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
3 Accounts reconvable Less: allowance for doubthal accounts ▶ 4 Pledges receivable 4 Pledges receivable 5 Grains receivable 6 Recontables due from officers, directors, trustees, and other disqualitate persons 7 Oner roles arbeins reveals 10s. Investments: Cusp and state government obligations 8 Investments: Corporate bonds 10s. Investments: Corporate bonds 11 Investments: Corporate bonds 12 Investments: - corporate bonds 13 Investments: - corporate bonds 11 Investments: - corporate bonds 12 Investments: - corporate bonds 13 Investments: - corporate bonds 15 Total assests (in be completed by all filters - see the 15 Total assests (in be completed by all filters - see the 16 Investments: - other 17 Accounts payable and accored expenses 18 Grants payable and accored expenses 19 Deformed revenue 20 Cours new others, directors, hastees, and other disqualified previous 21 Mortigages and other orders payable 22 Other labelities (deed lines 17 through 22) 23 Total labelities (add lines 17 through 25 and lines 30 and 31. 24 Unrestrated 25 Permanetaline and chier notes payable 26 Total received construction of the co	1	Cash - non-interest-bearing			
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Instructions, Also, see page 1, item 1)	1	`/			
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	3 , 50	and the same same of the or your time a time of the of	(0), mio 00		Form 990-PF (2013)

Part IV Capital Gains a	nd Los	sses for Tax on Ir	nvestment	Income						
		d(s) of property sold (e.g r common stock, 200 sh			I . b	low ac - Purcl - Dona	quired hase ition	(c) Date : (mo., d		(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADEL	SEC	URITIES		. —			P	VARI	OUS	VARIOUS
b CAPITAL GAINS I	DIVID	ENDS								
C										
<u>d</u>										
<u>e</u>			100		L,					<u> </u>
(e) Gross sales price	(f) D	epreciation allowed (or allowable)		t or other basis opense of sale					ain or (loss s (f) minus	
a 989,500.				986,02	8.					3,472.
b 117,518.										117,518.
С										
d					_					
e Consolete and for another bound		-t /b\dd b	Ab a farm datas	10/01/00						
Complete only for assets showing									iol. (h) gain not less tha	
(i) F.M.V. as of 12/31/69		i) Adjusted basis as of 12/31/69		cess of col. (I) col. (J), If any				Losses	(from col.	(h))
<u>a</u>										3,472.
b										117,518.
<u>c</u>			ļ							
d			ļ						***	
e		 	<u> </u>				r			
2 Capital gain net income or (net cap	pıtal loss)	If gain, also ente			}	2		<u> </u>		120,990.
3 Net short-term capital gain or (los	s) as defir	ned in sections 1222(5) a	nd (6):		_		ļ			
If gain, also enter in Part I, line 8,	column (c).							/-	
If (loss), enter -0- in Part I, line 8				Towns No.	ر	3			N/A	7
		ection 4940(e) fo					nent in	come		
(For optional use by domestic private	foundatio	ins subject to the section	4940(a) tax on	net investment ir	ncom	e.)				
If section 4940(d)(2) applies, leave th	ns part bla	ınk.								
Was the foundation liable for the sect	uon 4042	tay on the distributable a	mount of any vo	ar in the been no	riod2					Yes X No
If "Yes," the foundation does not qual					nou?		•			165 (AZ 140
1 Enter the appropriate amount in 6					entrie	S.				
(a)		(b)			(c			1	D -4-	(d) ibution ratio
Base periód years Calendar year (or tax year beginnii	na in)	Adjusted qualifying di	stributions	Net value of no			-use asset	s	(col. (b) d	ibution ratio ivided by col. (c))
2012	3,	38	89,000.		9	, 58	2,17	3.		.040596
2011		3 9	91,500.				7,06			.054397
2010			78,500.				3,25			.051164
2009			89,808.		2	,07	6,92	6.		.139537
2008		4	41,461.			99	4,58	2.		.041687
										
2 Total of line 1, column (d)								2		.327381
3 Average distribution ratio for the	5-year bas	se period - divide the total	l on line 2 by 5,	or by the number	r of y	ears				
the foundation has been in exister	nce if less	than 5 years						3		.065476
4 Enter the net value of noncharitab	le-use as:	sets for 2013 from Part X	l, line 5					4	<u> </u>	12,715,967 <u>.</u>
5 Multiply line 4 by line 3								5	L	832,591.
6 Enter 1% of net investment incon	ne (1% <mark>of</mark>	Part I, line 27b)						6		3,457.
7 Add lines 5 and 6				-				7		836,048.
8 Enter qualifying distributions fron	n Part YII	line 4						8		512,841.
• • •			1b . and	alata that aget	ne c	10/ +	rate .		· !	
If line 8 is equal to or greater than See the Part VI instructions.	ı kine /, Cl	ieck the box in Part VI, lif	ie ip, and comp	nete tilat part usi	ny a	170 LäX	141t.			

323521 10-10-13

	990-PF (2013) RICK AND SUSAN GOINGS FOUNDATIO					<u>0769</u>			age 4
	rt VI Excise Tax Based on Investment Income (Section 4940)			940(e), or	4948	- see i	nstru	ction	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter	r "N/A	on line 1.	7					
	Date of ruling or determination letter: (attach copy of letter if necess	sary-	see instructio	ns)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	;	and enter 1%	•	1		(5,93	L3.
	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).		ļ			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Other			. , -	2	1			0.
	Add lines 1 and 2		,	•	3		- (5,9:	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Other	ers en	ter -0-)		4	1-			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		,	•	5	 		5,9:	13.
-	Credits/Payments:		• •		<u> </u>	 			
	2013 estimated tax payments and 2012 overpayment credited to 2013	6a		3,504	.1	\			
	Exempt foreign organizations - tax withheld at source	6b			₹				
	Tax paid with application for extension of time to file (Form 8868)	6c							
	Backup withholding erroneously withheld	6d			-	İ			
		ou	L		٦,	ļ		3,5	n 4
_	Total credits and payments. Add lines 6a through 6d		•	••	8	 		J , J	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached to the state of least 5 and 8 as most than less 7 actors are not a unit of least 5 and 8 as most than less 7 actors are not a unit of least 5 and 8 as most than less 7 actors are not a unit of least 5 and 8 as most than less 7 actors are not a unit of least 6 and 8 as most than less 7 actors are not a unit of least 6 and 8 as most than less 8 as most 1 and 1	ea		_	<u> </u>			3,4	<u> </u>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	•			9			3,4	09.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			 ▶	10				
	Enter the amount of line 10 to be: Credited to 2014 estimated tax			Refunded	11	1			
_	rt VII-A Statements Regarding Activities		77		_		т т	VI	N _a
18	During the tax year, did the foundation attempt to influence any national, state, or local legislat	ion oi	r did it particij	oate or interve	ne in		<u> </u>	Yes	No
	any political campaign?		٠				1a		X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes						1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	copie	es of any ma	iterials publis	hed or				
	distributed by the foundation in connection with the activities.							l	
	Did the foundation file Form 1120-POL for this year?						1c		<u> </u>
(Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year							- 1	
	(1) On the foundation. \blacktriangleright \$ (2) On foundation managers.	▶ \$		0	•				
•	Enter the reimbursement (If any) paid by the foundation during the year for political expenditule	re tax	imposed on	foundation					
	managers. ▶ \$ 0 .								
2	Has the foundation engaged in any activities that have not previously been reported to the IRS	?					2		X
	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 ins	trum	ent, articles o	f incorporation	ı, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes						3		X
4:	Did the foundation have unrelated business gross income of \$1,000 or more during the year?						4a		X
Ĺ	If "Yes," has it filed a tax return on Form 990-T for this year?				1	A\N	4b		
5	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	er:							
	By language in the governing instrument, or								
	By state legislation that effectively amends the governing instrument so that no mandatory of the state legislation is a second of the state legislation.	direct	ions that con	flict with the st	ate 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," comp	olete	Part II. col. i	c), and Part	xv .		7	X	
							1		_
8:	Enter the states to which the foundation reports or with which it is registered (see instructions	s) >							
•	FL	, -						'	
1	o If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Atto	ornev	General (or o	esignate)					
,	of each state as required by General Instruction G? If "No," attach explanation	vy	20110101 (01 0	- 3.g.iato)			8b	х	[
٥	Is the foundation claiming status as a private operating foundation within the meaning of sect	inn 40	942(1)(3) or 4	942(1)(5) for a	alendar		-		\vdash
3	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," col			5 12(J)(5) 101 C	uloi (Gal		9		x
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule			, d addracese		•	10		X
.0	Did any persons become substantial continuotors during the tax year in res, attach a schedule	asang	uteir names an	u addresses		For	rm 990	-PF	
						1 0			~~

 $\overline{\mathbf{x}}$

3b

4a

Yes X No

N/A

during the year?

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Form 4720, to determine if the foundation had excess business holdings in 2013.)

had not been removed from jeopardy before the first day of the tax year beginning in 2013?

b If "Yes," did it have excess business holdings in 2013 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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Total. Add lines 1 through 3

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	ta	12,618,470.
b	Average of monthly cash balances	1b	12,618,470. 291,141.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	12,909,611.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	12,909,611.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	193,644.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	12,715,967.
6	Minimum investment return. Enter 5% of line 5	6	635,798.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	635,798.
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	6,913.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	628,885.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	628,885.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	628,885.
P	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	512,841.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Surtability test (prior IRS approval required)	3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	512,841.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	512,841.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies f	or the section

Form **990-PF** (2013)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI,				
line 7				628,885.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		-		
,		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
bFrom 2009 174,985.				
c From 2010 9,522.				
dFrom 2011 51,232.				
e From 2012				
f Total of lines 3a through e	235,739.			
4 Qualifying distributions for 2013 from				
Part XII, line 4: ►\$ 512,841.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior			· · · · · · · · · · · · · · · · · · ·	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount		······		512,841.
e Remaining amount distributed out of corpus	0.		· · · · · · · · · · · · · · · · · · ·	
5 Excess distributions carryover applied to 2013	116,044.			116,044.
(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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	119,695.			
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				
assessed		0.		
d Subtract line 6c from line 6b. Taxable		· · · · · · · · · · · · · · · · · · ·	!	
amount - see instructions		0.		
e Undistributed income for 2012. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013, Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014.				
Subtract lines 7 and 8 from line 6a	119,695.			
10 Analysis of line 9:				
a Excess from 2009 58,941.				
b Excess from 2010 9,522.			!	
c Excess from 2011 51,232.				
d Excess from 2012			{	
e Excess from 2013				<u> </u>
				Form 990-PF (2013)

		NGS FOUNDA			6-0769554 Page 10
Part XIV Private Operating F				N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective for	•	•	▶∟	1 1 10 10 10 10	T. Linday ves
b Check box to indicate whether the found		ng toundation described		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2013	(b) 2012	Prior 3 years (c) 2011	s (d) 2010	(e) Total
income from Part I or the minimum	(2) 2013	(0)2012	(6) 2011	(0)2010	(e) Total
investment return from Part X for					
each year listed		<u> </u>			
b 85% of line 2a			ļ	· · · - · · · · · ·	
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			1	İ	
exempt activities			ļ		
e Qualifying distributions made directly					
for active conduct of exempt activities.		1			l
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the		<u> </u>			
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying		1			
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				ii.	
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in	ļ				
section 4942(j)(3)(B)(III)					
(3) Largest amount of support from				ļ	,
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the found	ation had \$5,000) or more in assets
at any time during		tructions.)			
1 Information Regarding Foundation					
a List any managers of the foundation wh	no have contributed mor	e than 2% of the total co	ntributions received	by the foundation before	re the close of any tax
year (but only if they have contributed r	nore man \$5,000). (See	section 507(a)(2).)			
EVERETT V. GOINGS			···-		
b List any managers of the foundation who other entity) of which the foundation has			n (or an equally larg	e portion of the owners	nip of a partnership or
• •	is a 10% of greater litter	651.			
NONE					
2 Information Regarding Contribut					
Check here X if the foundation the foundation makes gifts, grants, etc.	only makes contribution:	s to preselected charitable	e organizations and	does not accept unsolutions accept	cited requests for funds. If
					, 0, 0, and 0.
a The name, address, and telephone num N/A	iber or e-mail address o	rthe person to whom ap	plications should be	e addressed:	
N/A					
	 			<u> </u>	
b The form in which applications should	be submitted and inform	ation and materials they	should include:		
N/A					
c Any submission deadlines;					
N/A	In analysis is		la tumbo de la compa		
d Any restrictions or limitations on award	is, such as by geograph	cai areas, charitable field	s, kinds of institutio	ons, or other factors:	
N/A					
323601 10 10 13					Form 990-PF (2013
323601 10-10-13					romi 330-PF (2013

Part XV Supplementary Informatio	`			
3 Grants and Contributions Paid During the		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	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid dunng the year				
BOYS & GIRLS CLUB OF AMERICA 1275 PEACHTREE STREET NE	NONE	EXEMPT	GENERAL PURPOSE	
ATLANTA, GA 30309				50,000
ROLLIN'S COLLEGE 1000 HOLT AVE	NONE	EXEMPT	GENERAL PURPOSE	
WINTER PARK, FL 32789				200,000
UNITED WAY OF CENTRAL FLORIDA PO BOX 1357 HIGHLAND CITY, FL 33846	none	ЕХЕМРТ	GENERAL PURPOSE	40,000
WILLIAM COLLEGE 880 MAIN STREET WILLIAMSTOWN, MA 01267	NONE	ЕХЕМРТ	GENERAL PURPOSE	10,000
WORLD FOOD PROGRAM USA 1725 EYE STREET WASHINGTON, DC 20006	NONE	EXEMPT	GENERAL PURPOSE	1,000
	ONTINUATION SHE	ET(S)	. ▶ 3a	510,341
b Approved for future payment NONE				
Total .			▶ 3b	orm 990-PF (201

Part XVI-A	Analysis of Income-Producing	Activities
Tall Att-A	Analysis of income-rioducing	Activities

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income		ded by section 512, 513, or 514	(e)
1 Program service revenue;	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a			11		
b	-		+ 1		
_	-		+ +		
d	-		+ +		
е	-		╁╌┼		
1			+		
g Fees and contracts from government agencies			+ +		
			+ +		
2 Membership dues and assessments			+		
3 Interest on savings and temporary cash	1			1	
investments			1		
4 Dividends and interest from securities			14	228,576.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property			1		
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property .					
7 Other investment income			01		
8 Gain or (loss) from sales of assets other					
than inventory			18	120,990.	
9 Net income or (loss) from special events	<u> </u>		1		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:			+	···	
	}				
	-				
b					··-·
<u> </u>	-		+		
0					
19 Cubtatal Add calumns (b) (d) and (a)	-	0	 	349,566.	0.
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	1 0	•]		349,566.
13 Total. Add line 12, columns (b), (d), and (e)				13	349,300.
(See worksheet in line 13 instructions to verify calculations.)	<u> </u>				
Part XVI-B Relationship of Activities	to the Acc	omplishment of E	xemp	t Purposes	
Line No. Explain below how each activity for which in	come is reported	ın column (e) of Part XVI-	A contrib	outed importantly to the accom	nplishment of
the foundation's exempt purposes (other that	an by providing f	unds for such purposes).			•
N/A					
					
	<u> </u>				
					
					
		_ ,			
			<u>-</u>		
323621 10-10-13	•				Form 990-PF (2013)

Part XVII	information Re Exempt Organi	egarding Transfers To a	ınd Transactions ar	nd Relationshi	ips With Noncha	aritable	
1 Did the o		ectly engage in any of the following	a with any other organization	described in section	501(a) of	T 1	es No
		ectly engage in any of the following (3) organizations) or in section 527			1 30 1(0) 01	-	63 140
	•	• • •	- · · · · · · · · · · · · · · · · · · ·	zanons:			
(1) Cast		ation to a noncharitable exempt org	janization of.			10/1)	x
(2) Othe		•	•		•	1a(1) 1a(2)	$\frac{X}{X}$
b Other tra		•				14(2)	 _
	nsactions. s of assets to a noncharitat	his ayampt organization				15/4	x
• •		ncharitable exempt organization				1b(1)	$\frac{x}{x}$
		· · · · · · · · · · · · · · · · · · ·			-	1b(2)	$\frac{x}{x}$
	tal of facilities, equipment, on Deursement arrangements			•		1b(3)	$\frac{x}{x}$
	ns or loan guarantees					1b(4)	$\frac{x}{x}$
		mbership or fundraising solicitation	ne			1b(5)	$\frac{x}{x}$
		iling lists, other assets, or paid emp		-	•	1b(6)	$\frac{x}{x}$
		"Yes," complete the following sche		ave chow the fair ma	rket value of the goods		
or servic	es given by the reporting fo	oundation. If the foundation received other assets, or services received.					,
(a)Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description o	f transfers, transactions, and	d sharing arrai	
	• • • • • • • • • • • • • • • • • • • •	N/A	r - g	(1) 2332.000			<u></u>
						_	
							
			-				
				-	····		
							
			······································		· · · · · · · · · · · · · · · · · · ·		
			··· -				
				 			
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					· · · · · · · · · · · · · · · · · · ·		
		1					
		1			· · · · · · · · · · · · · · · · · · ·		
2a Is the fo	undation directly or indirec	tly affiliated with, or related to, one	or more tax-exempt organiz	ations described		_	
		r than section 501(c)(3)) or in sect			. [Yes	X No
	complete the following sch		•		·		
	(a) Name of org		(b) Type of organization	(0) Description of relation	ship	
	N/A						
	- · · · · -				· - -		
		,					
and		that I have examined this return, includir mplete Declaration of preparer (other tha			N N	ay the IRS di	scuss this
Sign 👢	スト		ا درا هر استاد	/ L		hown below (preparer see instr)?
Here		100	5///9			X Yes	L No
Sı	gnature of officer or trustee	<u> </u>	Date / /	Title	L		
	Print/Type preparer's na	ame Preparer's s	signature /	/	Check if PTIN	l	
D-::		XIIII	. Tuthollh	11/2 alil	self- employed	:	
Paid	MONA ENG-G		MACHE	7/00/17		001759	
Preparei		SSEMER TRUST		<i>l</i> '	Firm's EIN ► 13-2	2/921	5 5
Use Only		A = = = = = = = = = = = = = = = = = = =				_	
		0 FIFTH AVENUE	4 0000			-00 5	
	NE	EW YORK, NY 1011	11-0333			508-96	
						Form 990	-PF (2013)

Part XV Supplementary Information 3 Grants and Contributions Paid During the Ye	ear (Continuation)	· · · · · · · · · · · · · · · · · · ·		
• Recipient	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		
HAMILTON HOLT SCHOOL	NONE	EXEMPT	GENERAL EXEMPT PURPOSE	
S KNOWLES AVENUE				40.000
WINTER PARK, FL 32789				10,000
FRIENDS OF ST BENEDICT	NONE	EXEMPT	GENERAL EXEMPT PURPOSE	
5150 MACOMB ST NW WASHINGTON, DC 20016	:			5,000
OMYGA ODIANDO MINODIMY VOUMU GOLD	NOVE	EVENDO	GENTED AL EVENDO DED DOCE	
OMYGA ORLANDO MINORITY YOUTH GOLF 708 W, JACKSON STREET	NONE	EXEMPT	GENERAL EXEMPT PURPOSE	
ORLANDO, FL 32805				6,000
BOYS & GIRLS CLUB OF GASTONIA	NONE	EXEMPT	GENERAL EXEMPT PURPOSE	
310 S BOYD ST, GASTONIA				
GASTONIA, NC 28052				1,341
TUPPERWARE FOUNDATION	NONE	EXEMPT	GENERAL EXEMPT PURPOSE	
14901 SOUTH ORANGE BLOSSOM TRAIL				
ORLANDO, FL 32837-6600	ļ			2,500
ROLLIN'S FUND	none	EXEMPT	GENERAL EXEMPT PURPOSE	
POST OFFICE BOX 864168				25 000
ORLANDO, FL 32886-4168				25,000
BOYS & GIRLS CLUB ARC P. O. BOX 774	NONE	EXEMPT	GENERAL EXEMPT PURPOSE	
BERKELEY, CA 94701				11,000
				· · · · · ·
AMERICAN SOCIETY OF THE FRENCH LEGION OF HONOR	NONE	EXEMPT	GENERAL EXEMPT PURPOSE	
740 MADISON AVE STE 5S				
NEW YORK, NY 10021				10,000
CHELSEA BOYS & GIRLS CLUB	NONE	EXEMPT	GENERAL EXEMPT PURPOSE	
30 WILLOW ST				
CHELSEA, MA 02150				1,000
WALDENSTROM FOUNDATION	NONE	EXEMPT	GENERAL EXEMPT PURPOSE	
6144 CLARK CENTER AVE				4 444
SARASOTA, FL 34238	<u> </u>	.l		1,000 209,341

3 Grants and Contributions Paid During the	Year (Continuation)			
• Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
BOYS & GIRLS CLUB OF HEMINGWAY	NONE	EXEMPT	GENERAL EXEMPT PURPOSE	
51 LEWIS RD				
HEMINGWAY, SC 29554				50,000
BOYS & GIRLS CLUB METRO ATLANTA	NONE	EXEMPT	GENEDAL BARADA DIBDOGO	
63 AUBURN AVE NE	NONE	EXEMPT	GENERAL EXEMPT PURPOSE	
ATLANTA, GA 30303				45,000
COMMUNITY BASED CARE OF CENTRAL FL	NONE	EXEMPT	GENERAL EXEMPT PURPOSE	
4001 PELEE ST STE 200				40.00
ORLANDO, FL 32817-3100				10,000
STRENGTHEN ORLANDO - SPRING RAND	NONE	EXEMPT	GENERAL EXEMPT PURPOSE	
BUILDING				
400 S ORANGE AVE				5 000
ORLANDO, FL 32801-3302		 		5,000
HOSPICE OF NORTH SHORE	NONE	EXEMPT	GENERAL EXEMPT PURPOSE	
75 SYLVAN STREET, SUITE B-102 DANVERS, MA 01923				5,000
		 		
CMEF	NONE	ЕХЕМРТ	GENERAL EXEMPT PURPOSE	
233 SAN JUAN DR	NONE	DVDW5.1	BENERAL BABMFI PORPOSE	
PONTE VEDRA, FL 32082-1817				10,000
DAVID ERDMANN SCHOLARSHIP FUND	NONE	EXEMPT	GENERAL EXEMPT PURPOSE	
POST OFFICE BOX 864168	[13.2]			
ORLANDO, FL 32886-4168			 	5,00
GENTLE GIANT DRAFT HORSE RESCUE	NONE	EXEMPT	GENERAL EXEMPT PURPOSE	
17250 OLD FREDERICK ROAD				
MOUNT AIRY , MD 21771	_ -	 		2,00
BOYS & GIRLS CLUBS OF SOUTH CENTRAL	NONE	EXEMPT	GENERAL EXEMPT PURPOSE	
KANSAS				
2400 N. OPPORTUNITY DR.				
WICHITA, KS 67219		 		2,00
ONE EAST SIXTIETH STREET HISTORICAL	NONE	EXEMPT	GENERAL EXEMPT PURPOSE	
FOUNDATION				
1 E 60TH ST				0.50
NEW YORK, NY 10022 Total from continuation sheets				2,50

FORM 990-PF DIVIDENT	OS AND INTER	EST FROM SECUR	ITIES ST	ATEMENT 1
GROSS AMOUNT	CAPITAL GAINS DIVIDEND	(A) REVENUE S PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BESSEMER TRUST 346,094	117,51	8. 228,576.	228,576.	
TO PART I, LINE 4 346,094	117,51	228,576.	228,576.	
FORM 990-PF	ACCOUNTI	NG FEES	SI	'ATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FINANCIAL SERVICE FEES	2,500.	0.		2,500.
TO FORM 990-PF, PG 1, LN 16B	2,500.	0.		2,500.
FORM 990-PF (OTHER PROFES	SIONAL FEES	ST	'ATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT SERVICE FEE	1,697.	1,697.		0.
TO FORM 990-PF, PG 1, LN 16C	1,697.	1,697.		0.
FORM 990-PF	TAX	ES	SI	PATEMENT 4
FORM 990-PF DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	CATEMENT 4 (D) CHARITABLE PURPOSES
DESCRIPTION FOREIGN TAX	(A) EXPENSES	(B) NET INVEST-	(C) ADJUSTED	(D) CHARITABLE
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED	(D) CHARITABLE PURPOSES

FORM 990-PF CORPORATE STO	CK	STATEMENT 5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED	11,311,105.	13,412,387.
TOTAL TO FORM 990-PF, PART II, LINE 10B	11,311,105.	13,412,387.

Statement dated December 31, 2013 RICK & SUSAN GOINGS FOUND

Trade date basis

Current

0.01% 2 07 1.51 0.67 2.62 0.77 3.41 1.72%

Account Holdings Summary

			Percent	Unrealized gain/(loss)	gaın/(loss)	Estimated
	Tax cost	Market value of account	of account	Amount	Percent	annual income
Cash and Short Term	\$190,743	\$190,743	1.4%			\$19
Fixed Income	2,213,476	2,140,611	15.7	(72,865)	(3.3)	44,341
Large Cap Core	1,456,384	1,779,006	13.1	322,622	22.2	26,924
Large Cap Strategies	2,292,472	2,796,973	20.6	504,501	22.0	18,616
Large Cap - U S.	2,199,490	3,169,212	23.3	1,571,028	98.3	83,144
Global Small & Mid Cap	1,396,411	1,730,036	12.7	333,625	23.9	13,393
Global Opportunities	1,234,974	1,367,487	10.1	132,513	10.7	46,563
Real Return / Commodities	517,898	429,062	3.2	(98,836)	(17.2)	1,186
Total value of account	\$11,501,848	\$13,603,130	100,00%	\$2,702,588	24.8%	\$234,186

Statement dated December 31, 2013 RICK & SUSAN GOINGS FOUND

Trade date basis

Account Holdings

Cash and Short Term	Shares/units	Average tax cost per share/unit	Tax cost	Market value per share/unit	Percent of asset Market value class	Unrealized gain/loss	Estimated annual income	Current
CASH AVAILABLE (8G8431)			\$12		\$12 < 0.1%			
CASH AVAILABLE (8H3097)			31		31 < 0.1			
FED GOVT OBLIG FUND #395 (8G8431) 0.010 %	190,700	1.00	190,700	1.000	190,700 100.0		00	0.01
Total cash and short term	•		\$190,743		\$190,743 100.0%		\$19	
Fixed Income								
Funds								
OW FIXED INCOME FUND BOOK COST 2,213,425	191,126.026	\$11.58	\$2,213,476	\$11.200	\$2,140,611 100.0%	(\$72,865)	\$44,341	2.07%
Total fixed income			\$2,213,476		\$2,140,611 100.0%	(\$72,865)	\$44,341	2.07%
Large Cap Core - Global								
Large cap core funds								
OW LARGE CAP CORE FD BOOK COST 1,454,996	125,813.790	\$11.58	\$1,456,384	\$14.140	\$1,779,006 100.0%	\$322,622	\$26,924	1.51%
Total large cap core - global	for a t		\$1,456,384	·	.\$1,779,006 100.0%	\$322,622	\$26,924	1.51%

Statement dated December 31, 2013
RICK & SUSAN GOINGS FOUND
Trade date basis

33,526 \$47.67 \$*2,199/490 \$94.530 \$3,169,212 100.0% \$1,571,028 \$83,144 2.62%	Large Cap Strategies Large cap strategies funds OW LARGE CAP STRATEGIES FD BOOK COST 2,298,993 Total large cap strategies Large Cap - U.S.	Shares/units 224,296.220	Average tax cost per share/unit \$10.22	Tax cost \$2,292,472 \$2,292,472	Market value per share/unit \$12.470	Percent of asset Market value class \$2,796,973 100.0%	Percent of asset class	Unrealized gain/loss \$504,501	Estimated annual income \$18,616	Current yield yield 0.67%
\$13.87 \$1,396,411 \$17.180 \$1,730,036 100.0% \$333,625 \$13,393		33,526	\$47.67	\$-2,199,490	\$94.530	\$3,169,212 100	%0.0	\$1,571,028	\$83,144	
\$13.87 \$1,396,411 \$17.180 \$1,730,036 100.0% \$333,625 \$13,393			,	064'661'2'\$		\$3169,212 100	3,0%	\$1),571,028	\$83,144	₹.2:62%
\$13.87 \$1,396,411 \$17.180 \$1,730,036 100.0% \$333,625 \$13,393										•
\$13.87 \$1,396,411 \$17.180 \$1,730,036 100.0% \$333,625 \$13,393 \$13,393										
\$13.87 \$1,396,411 \$17.180 \$1,730,036 100.0% \$333,625 \$13,393				:				į		
\$1,730,036 100,00%; \$5333,625		100,700.633	\$13.87	\$1,396,411	\$17.180	\$1,730,036 100	%0:0	\$333,625	\$13,393	0.77%
		·		\$1,396,411		51,730,036 100	% <u>0</u> .0		\$12,592,5	\$0.77%

Statement dated December 31, 2013 RICK & SUSAN GOINGS FOUND Trade date basis

Global Opportunities	Shares/units	Average tax cost per share/unit	Tax cost	Market value per share/unt	Percent of esset Market value class	Unrealzed gain/loss	Estimated annual income	Current
Global opportunities funds								
OW GLOBAL OPPORTUNITIES FD BOOK COST 1,267,151	173,099.657	\$7.13	\$1,234,974	\$7.900	\$1,367,487 100.0%	\$132,513	\$46,563	3.41%
Total global opportunities	14	: -	\$1,234,974	•	\$1,367,487,10000%	\$132,513	\$46,563	3.41%
Real Return / Commodities								
Real return funds								:
OW REAL RETURN FUND BOOK COST 526,609	51,569.952	\$10.04	\$517,898	\$8.320	\$429,062 100.0%	(\$88,836)	\$1,186	0.28%
Total real return / commodities			\$517,898		\$429,062 100.0%	(\$58'838)	\$1,186	0.28%
Total value of account	· ;	·	\$11,501,848	· · · · · · · · · · · · · · · · · · ·	\$13,603,130	\$2,702,588	.\$234,186	1.72%