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990-PF

Return of Private Foundation

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

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

OMB No 1545-0052 20**13**

Department of the Treasury Internal Revenue Service Open to Public Inspection ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. 04/22, 2013, and ending For calendar year 2013 or tax year beginning 05/31, 2014 Name of foundation A Employer Identification number GREGG AND FREDDY GOLDENBERG FAMILY FOUNDATION 46-5468614 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) (800) 839-1754FOUNDATION SOURCE 501 SILVERSIDE RD 123 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here • • WILMINGTON, DE 19809-1377 X | Initial return G Check all that apply Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach Address change Name change computation . H Check type of organization | X | Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here . J Accounting method | X Cash | I Fair market value of all assets at F If the foundation is in a 60-month termination Other (specify) end of year (from Part II, col (c), line under section 507(b)(1)(B), check here 1,080,770. (Part I, column (d) must be on cash basis) *16*) ▶ \$ (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and (b) Net investment (c) Adjusted net for charitable total of amounts in columns (b), (c), and (d) expenses per may not necessarily equal the amounts in income ıncome purposes books column (a) (see instructions)) (cash basis only) 1,058,707. Contributions, gifts, grants, etc , received (attach schedule) .

There is the foundation is not required to attach Sch B 3 Interest on savings and temporary cash investments Dividends and interest from securities b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) . Net short-term capital gain Income modifications . 10 a Gross sales less returns and allowances b Less Cost of goods sold . c Gross profit or (loss) (attach schedule) Other income (attach schedule) 1,058,707. Total. Add lines 1 through 11 . . Compensation of officers, directors, trustees, etc . . . Other employee salaries and wages 14 15 16 Pension plans, employee benefits 16 a Legal fees (attach schedule) b Accounting fees (attach schedule) c Other professional fees (attach schedule). . . istrati 17 18 Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion. 19 20 21 8 Travel, conferences, and meetings 22 23 Other expenses (attach schedule) 24 Total operating and administrative expenses Add lines 13 through 23 9 25 Contributions, gifts, grants paid Total expenses and disbursements Add lines 24 and 25 Subtract line 26 from line 12 1,058,707. a Excess of revenue over expenses and disbursements

JSA For Paperwork Reduction Act Notice, see instructions.

b Net investment income (if negative, enter -0-)c Adjusted net income (if negative, enter -0-).

Form 990-PF (2013)		-PF (2013) GREGG AND FREDDY GOL	DENBERG FAMILY FO	46-54686 <u>14</u> Page 2		
Part II		Attached schedules and amounts in the description column should be for end-of-year	Attached schedules and amounts in the Beginning of year			
سر	artı	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments				
	3	Accounts receivable				
		Less allowance for doubtful accounts ▶			l l	
	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)			ļ	
	7	Other notes and loans receivable (attach schedule)				
	•	Less allowance for doubtful accounts ▶				
(A)	8	Inventories for sale or use				
ssets	9	Prepaid expenses and deferred charges				
AS		Investments - U.S. and state government obligations (attach schedule).				
	lu a	Investments - corporate stock (attach schedule) ATCH 1		1,058,7	07. 1,080,770	
	D	investments - corporate stock (attach schedule) 111 GH		1,030,7	1,000,770	
	11 C	Investments - corporate bonds (attach schedule)				
		and equipment basis Less accumulated depreciation (attach schedule)				
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule)				
	14	Land, buildings, and equipment basis				
		equipment basis Less accumulated depreciation (attach schedule)				
İ	15	Other assets (describe				
	16	Total assets (to be completed by all filers - see the				
		Instructions Also, see page 1, item I)		1,058,7	07. 1,080,770	
_	17	Accounts payable and accrued expenses				
	18	Grants payable				
ø	19	Deferred revenue				
ë	20	Loans from officers, directors, trustees, and other disqualified persons				
100	21	Mortgages and other notes payable (attach schedule)				
Liabilities		Other liabilities (describe				
	22	Other habilities (describe				
	23	Total liabilities (add lines 17 through 22)			d	
		Foundations that follow SFAS 117, check here				
		and complete lines 24 through 26 and lines 30 and 31.				
Ses						
an	24	Unrestricted				
Bal	25	Temporarily restricted		_ ·		
ğ	26	Permanently restricted				
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, $\blacktriangleright X$ check here and complete lines 27 through 31.				
S	27	Capital stock, trust principal, or current funds				
set	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
AS	29	Retained earnings, accumulated income, endowment, or other funds		1,058,7	07.	
to	30	Total net assets or fund balances (see instructions)		1,058,7	07.	
Z	31	Total liabilities and net assets/fund balances (see				
		instructions)	0	1,058,7	07.	
E	art I	Analysis of Changes in Net Assets or Fund	Balances			
		al net assets or fund balances at beginning of year - Part		nust agree with		
-		-of-year figure reported on prior year's return)			1	
2					2 1,058,707	
					3	
		lines 1, 2, and 3		· 	4 1,058,707	
-						

Decreases not included in line 2 (itemize) ►
 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

Form 990-PF (2013)

1,058,707.

5

P		s and Losses for Tax on Inv		(b) How	(a) Data	ı
		d describe the kind(s) of property sold orick warehouse, or common stock, 20		acquired P - Purchase	(c) Date acquired	(d) Date sold (mo , day, yr)
_	•	STICK Wateriouse, of common stock, 25		D - Donation	(mo, day, yr)	(,,, ,,
<u>1a</u>				 		
-			·	1		
	(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	
_a						
_ <u>k</u>)					
				<u> </u>		
			 -			
_6	•			1		
_	Complete only for assets	showing gain in column (h) and own			Gains (Col (h) g	
_	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	COI	(k), but not less t Losses (from co	
_a				ļ		
<u>_t</u>				<u> </u>		
_						
				<u> </u>		
e	•		f gain, also enter in Bort Lline 7	1		
2	Capital gain net income or	r (net capital loss)	f gain, also enter in Part I, line 7 f (loss), enter -0- in Part I, line 7	2		
3	Net short-term capital gair	۱) n or (loss) as defined in sections 1				
٠	, -	•	structions) If (loss), enter -0- in \mathbf{l}			
		· · · · · · · · · · · · · · · · · · ·		3		
E			educed Tax on Net Investment I	<u> </u>		
Œ	or optional use by domesti	c private foundations subject to t	he section 4940(a) tax on net invest	ment inco	me)	
`	,	,	`,		,	
lf :	section 4940(d)(2) applies,	leave this part blank NO	T AVAILABLE FOR INITIAL	YEAR R	ETURNS	
					_	
			ibutable amount of any year in the b	ase perio	d?	」Yes □ No
		not qualify under section 4940(e)				<u> </u>
1	Enter the appropriate am (a)		ar, see the instructions before making	g any entr T	ies (d)	
	Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		Distribution ra (col (b) divided by	
_	2012		-			
_	2011		-	<u> </u>		
_	2010		<u> </u>	<u> </u>		
_	2009					
_	2008	<u> </u>	<u> </u>	 		
_	Total of line 4 line - (4)	,		,		
2	Average distribution sette	for the E year base period divis	de the total on line 2 by 5, or by the	2		
3		The state of the s	ss than 5 years	3		
	number of years the foun	idation has been in existence in les	ss than 5 years			
4	Enter the net value of nor	ncharitable-use assets for 2013 fr	rom Part X, line 5	4		
7	Enter the net value of not	monantable ase assets for 2010 in	Sin Fait 25, mile 9			
5	Multiply line 4 by line 3			5		
Ī	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		• • • • • • • • • • • • • • • • • • • •			
6	Enter 1% of net investme	ent income (1% of Part I. line 27b)		6		
-		, as assa, a ,			•	
7	Add lines 5 and 6			7		
	• • • • •					
8	Enter qualifying distribution	ons from Part XII, line 4		8		
	If line 8 is equal to or gr Part VI instructions	reater than line 7, check the box	in Part VI, line 1b, and complete	that part	using a 1% ta	x rate See the

Päi	TVI · Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see it	nstru	ıction	<u>s)</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)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			0
	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			0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			0
6	Credits/Payments			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a			
	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d			0
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			0
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 2014 estimated tax ▶ Refunded ▶ 11			
	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate	\vdash	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			v
	definition)?	1b	-	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities	_		X
	Did the foundation file Form 1120-POL for this year?	1c		
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 (3)			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
_	foundation managers \$	2		X
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			
•	If "Yes," attach a detailed description of the activities Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,			
3	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		Х
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
5	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			
0	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	Х	
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	
	Enter the states to which the foundation reports or with which it is registered (see instructions)			
- -	DE,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
_	of each state as required by General Instruction G? If "No," attach explanation.	8b	Х	<u> </u>
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete			
	Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and			
_	addresses ATCH 2	10	_X	

Pa	Part VII-A Statements Regarding Activities (continue	nd)	011		ago o
11	11 At any time during the year, did the foundation, direct				
	meaning of section 512(b)(13)? If "Yes," attach schedule (see insti		11		Х
12	12 Did the foundation make a distribution to a donor advi				
	person had advisory privileges? If "Yes," attach statement (see inst		12		X
13				Х	
	Maharta address N/A			1	
14	C/O FOUNDAMENT CON COURSE	Telephone no ▶ 800-839-	175	4	
	Located at ▶501 SILVERSIDE ROAD, SUITE 123	WILMINGTON, DE ZIP+4 ▶ 19809-13	377		
15	15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-P	F in lieu of Form 1041 - Check here		>	$\cdot \square$
	and enter the amount of tax-exempt interest received or accrued or	during the year			
16	16 At any time during calendar year 2013, did the foundation			Yes	No
	over a bank, securities, or other financial account in a foreign coun		16		X
	See the instructions for exceptions and filing requirements	for Form TD F 90-22.1 If "Yes," enter the name of			ĺ
	the foreign country				
Pal	Part VII-B Statements Regarding Activities for White				
	File Form 4720 if any item is checked in the "Yes" colum	nn, unless an exception applies.		Yes	No
1 a	1a During the year did the foundation (either directly or indirectly)				1
	(1) Engage in the sale or exchange, or leasing of property with a				l
	(2) Borrow money from, lend money to, or otherwise exten				
	disqualified person?				
	(3) Furnish goods, services, or facilities to (or accept them from) a				
	(4) Pay compensation to, or pay or reimburse the expenses of, a c				l
	(5) Transfer any income or assets to a disqualified person (of the benefit or use of a disqualified person)?				
	(6) Agree to pay money or property to a government office				
	foundation agreed to make a grant to or to employ	` -			
	termination of government service, if terminating within 90 da				
b	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail	//////////////////////////////////////			
	section 53 4941(d)-3 or in a current notice regarding disaster assi	-	1b		
	Organizations relying on a current notice regarding disaster assista	`			
С	c Did the foundation engage in a prior year in any of the				
	were not corrected before the first day of the tax year beginning in	2013?	1c		X
2	2 Taxes on failure to distribute income (section 4942) (doc				
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
а	a At the end of tax year 2013, did the foundation have any t	undistributed income (lines 6d and	-		
	6e, Part XIII) for tax year(s) beginning before 2013?	Yes X No		l	
	If "Yes," list the years ▶,_,_,_,			i	
b	b Are there any years listed in 2a for which the foundation			ľ	
	(relating to incorrect valuation of assets) to the year's un	1 11 2 2		ĺ	
	all years listed, answer "No" and attach statement - see instructions		2b		
С	c If the provisions of section 4942(a)(2) are being applied to any of	the years listed in 2a, list the years here			
_					
3 a	3a Did the foundation hold more than a 2% direct or indirect	· · · · · ·			
	at any time during the year?				
U					
	disqualified persons after May 26, 1969, (2) the lapse of Commissioner under section 4943(c)(7)) to dispose of hold				
	the 10-, 15-, or 20-year first phase holding period?				
	foundation had excess business holdings in 2013)	•	3b		
4 a	4a Did the foundation invest during the year any amount in a manner		4a		X
	b Did the foundation make any investment in a prior year (I		-		
	charitable purpose that had not been removed from jeopardy		4ь		Х
			m 99	0-PF((2013)

Form	990-PF (2013) GREGG AND FREI	DDY GOLDENBER	G FAMILY FOUNI	OATION	46-5468614	Page 6
Par	VII-B Statements Regarding Activities for	or Which Form 4	720 May Be Requ	ired (continue	rd)	
5a	During the year did the foundation pay or incur any amou	int to				
	(1) Carry on propaganda, or otherwise attempt to influen	nce legislation (section	n 4945(e))?	. Yes	X No	
	(2) Influence the outcome of any specific public ele	ction (see section	4955), or to carry or	n,		
	directly or indirectly, any voter registration drive?			. Yes	X No	
	(3) Provide a grant to an individual for travel, study, or of	her sımılar purposes?		Yes	X No	
	(4) Provide a grant to an organization other than a	charitable, etc., org	ganization described i	n	_	
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)		. Yes	X No	
	(5) Provide for any purpose other than religious, ch		• •		_	
	purposes, or for the prevention of cruelty to children of	or animals?		Yes	X No	
b	If any answer is "Yes" to 5a(1)-(5), did any of the				ľ	
	Regulations section 53 4945 or in a current notice regard				<u></u> _ <u>5b</u>	
	Organizations relying on a current notice regarding disast				▶∐	
С	If the answer is "Yes" to question 5a(4), does the		•		_	1 1
	because it maintained expenditure responsibility for the g			. L Yes	No	
_	If "Yes," attach the statement required by Regulations sec	• •				
ба	Did the foundation, during the year, receive any fund	•	• • • •		╗ │	
	on a personal benefit contract?				X No	
D	Did the foundation, during the year, pay premiums, direct	ctly or indirectly, on a	personal benetit contrac	x,	6b	X
7.0	If "Yes" to 6b, file Form 8870 At any time during the tax year, was the foundation a pa	rty to a prohibited toy	aboltor transportung	□ v ₂₋₂ □	X No	
	If "Yes," did the foundation receive any proceeds or have	•	<u> </u>		_	
	Information About Officers, Directors	. Trustees. Foun	dation Managers.	Highly Paid E	mplovees.	
4	and Contractors					
1	List all officers, directors, trustees, foundation n	nanagers and thei (b) Title, and average		(d) Contributions	to to Final	
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit pl and deferred compen	lans (e) Exper	nse account, illowances
				·		
ATC	H 3		0		o	0
			<u></u>			
2	Compensation of five highest-paid employees "NONE."	(other than thos	se included on line	e 1 - see inst	tructions). If i	none, enter
	NONE.	(b) Title, and average		(d) Contributions	s to	
(a)	Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee bene plans and deferr	red other a	nse account, illowances
	·			compensation	1	
	NONE					
	NONE		, .		-	
					ĺ	
—						
				-		
Tota	number of other employees paid over \$50,000 .		<u></u>	· · · · · · · · · · · ·	. ▶	,
					Form 99	0-PF (2013)

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 beneficianes served, conferences convened, research papers produced, etc. 1 N/A 2	Part VIII Information About Officers, Directors, Trustees, Foundation Managand Contractors (continued)		·
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 originations and other beneficianes served, conferences convened, research papers produced, etc 1 N/A 2	3 Five highest-paid independent contractors for professional services (see instructions)	ctions). If none, enter "NONE	:" _
Total number of others receiving over \$50,000 for professional services	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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 beneficianes served, conferences convened, research papers produced, etc. 1 _ N/A	NONE		
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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 beneficianes served, conferences convened, research papers produced, etc. 1 N/A 2	Total number of others receiving over \$50,000 for professional services	<u> </u>	<u> </u>
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 All other program-related investments See instructions All other program-related investments See instructions All other program-related investments See instructions 3	Part IX-A Summary of Direct Charitable Activities		
2 3 4 Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount 1 NONE 2 All other program-related investments See instructions 3 NONE	List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ormation such as the number of	Expenses
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Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 NONE All other program-related investments See instructions 3 NONE	3		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 NONE All other program-related investments See instructions 3 NONE			
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Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 NONE All other program-related investments See instructions 3 NONE	4		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 NONE All other program-related investments See instructions 3 NONE	~		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 NONE All other program-related investments See instructions 3 NONE	Dent IV D. Common of December Deleted Investments (c. 1.1.)		
1 NONE 2			Amount
All other program-related investments See instructions 3 NONE			Aillouilt
All other program-related investments See instructions 3 NONE	I NONE		
All other program-related investments See instructions 3 NONE			
All other program-related investments See instructions 3 NONE	2		
3 NONE			
3 NONE			
	All other program-related investments See instructions		
	3 NONE		
Fotal. Add lines 1 through 3			
Total. Add lines 1 through 3			
	Total. Add lines 1 through 3		

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions)	gn foundations,	
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	540,385.
b	Average of monthly cash balances	1b	
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and	1d	540,385.
е			
	1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see	3	540,385.
4		_	
_	instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	4	8,106.
5		5	532,279.
6	Minimum investment return. Enter 5% of line 5	6	2,917.
Pari	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foun and certain foreign organizations check here ► and do not complete this part)	dations	
1	Minimum investment return from Part X, line 6	1	2,917.
2 a	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) 2b		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,917.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	_ 5	2,917.
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,	_	0 017
	line 1,	7	2,917.
Par	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	
b	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	1b	
2			
	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	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		2
_	Enter 1% of Part I, line 27b (see instructions)	6	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4		_
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when c qualifies for the section 4940(e) reduction of tax in those years	alculating whether	me roundation

Form 990-PF (2013) Page 9 Part XIII Undistributed Income (see instructions) (a) (d) Corpus Years prior to 2012 2012 2013 Distributable amount for 2013 from Part XI, 2,917. Undistributed income, if any, as of the end of 2013 a Enter amount for 2012 only . . . b Total for prior years 20_11_,20_10_,20_09 3 Excess distributions carryover, if any, to 2013 a From 2008 **b** From 2009 c From 2010 d From 2011 e From 2012 4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ a Applied to 2012, 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 2013 distributable amount e Remaining amount distributed out of corpus . . Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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 f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be 2,917. distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . . Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2009 . . . b Excess from 2010 . . . c Excess from 2011 . . . d Excess from 2012 . . . e_Excess from 2013_. .

Pa	rt XIV' Private Op	erating Foundations	(see instructions ar	id Part VII-A, question	on 9)	NOT APPLICABLE				
1 a	If the foundation has	_			ting					
	foundation, and the ruling is effective for 2013, enter the date of the ruling									
b	Check box to indicate wh	ether the foundation is a	private operating founda	ition described in section	4942()	(3) or 4942(j)(5)				
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total				
	justed net income from Part	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(5) 152				
	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.									
е	Qualifying distributions made	(
	directly for active conduct of exempt activities Subtract line									
_	2d from line 2c									
3	Complete 3a, b, or c for the alternative test relied upon									
а	"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)									
	public and 5 or more									
	exempt organizations as provided in section 4942									
	(j)(3)(B)(iii)									
	(3) Largest amount of sup- port from an exempt organization									
	(4) Gross investment income									
Pa		ntary Information (only if the found	ation had \$5,000	or more in assets				
		during the year - se			<u></u>					
	Information Regarding	-		4h 20/ -f 4h- 4-4-	l	and but the foundation				
а	List any managers of before the close of any					ed by the foundation				
	<u>ATTACHME</u>									
b	List any managers of ownership of a partner					large portion of the				
	Ownership of a partiler	ship of other entity) of	Willow the foundation	ilas a 10 % of greater	interest					
	MONE									
2	NONE Information Regarding	n Contribution Grant	Gift Loan Scholarshi	n etc. Programs:	<u>. </u>					
_				-	table organizations of	and door not accont				
	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			ne person to whom app	olications should be add	dressed				
		·								
b	b The form in which applications should be submitted and information and materials they should include									
	Any submission deadli	nes		<u></u> -						
·	7 mg Gubiinission deadii	1100								
d	Any restrictions or li	mitations on awards,	such as by geogra	phical areas, charitat	ole fields, kinds of i	nstitutions, or other				
	factors									

3 Grants and Contributions Paid Du	ring the Year or Appr	oved for F	uture Payment	
3 Grants and Contributions Paid Du Recipient Name and address (home or business)	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or_substantial contributor	recipient	contribution	
a Paid during the year				
		\		
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		1	1	
		1		
Total	<u>.,.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	<u></u>	▶ 3a	
b Approved for future payment				
		, ,		
]]	1	
		{ }		

Part XVI	Analysis of income-Produ	icing Activ	vities		 ,	
Enter gross	amounts unless otherwise indicated	Unrel:	ated business income (b)	Excluded by	y section 512, 513, or 514 (d)	(e) Related or exempt function income
1 Program	service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
a						
b						
c						<u> </u>
d						
e						
f			<u> </u>			
-	and contracts from government agencies					
2 Member	ship dues and assessments					
	on savings and temporary cash investments					
	ds and interest from securities			 		_
	al income or (loss) from real estate			 -		
a Debt	-financed property			-	<u> </u>	
	debt-financed property			 		
	l income or (loss) from personal property .				<u> </u>	
	vestment income			 		
•	loss) from sales of assets other than inventory			 -		
	ome or (loss) from special events			 		
	rofit or (loss) from sales of inventory			 -		
	venue a	<u> </u>				
				 -		
	· · · · · · · · · · · · · · · · · · ·				-	
				 		
e	Add - 1 (12) (-12)			 		
	Add columns (b), (d), and (e)			<u> </u>		_
	dd line 12, columns (b), (d), and (e)					
Part XVI-	Relationship of Activities		complishment of Ex	rompt Burn		
					 -	
Line No.	Explain below how each activit	-			- T	
▼	accomplishment of the foundation	on's exemp	t purposes (other than	by providing	funds for such purposes	s) (See instructions)
					 -	
_						
						
				_		
				<u> </u>		
_						
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			-			-
			-			
			<u></u>			
						
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	l					

Form 990-PF (2013) GREGG AND FREDDY GOLDENBERG FAMILY FOUNDATION 46-5468614 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1		e organization direct tion 501(c) of the Co									Yes	No
		zations?	•		-,g	,		oranny t	o pomioui			
а	Transf	ers from the reportin	g foundation to	o a noncharitable	e exempt organ	nization of:						
		sh								1a(1)		Х
	(2) Oth	ner assets								1a(2)		Х
		transactions:										
	(1) Sa	les of assets to a no	ncharitable exe	empt organization						16(1)	1	х
(2) Purchases of assets from a noncharitable exempt organization												Х
	(3) Re	ntal of facilities, equi	pment, or other	r assets						1b(3)		X
(4) Reimbursement arrangements												_ X
	(5) Loa	ans or Ioan guarantee	es							1b(5)		Х
	(6) Pe	rformance of service	s or members	hip or fundraising	solicitations .					1b(6)		X
C	Sharin	g of facilities, equipn	nent, mailing lis	sts, other assets,	or paid employ	ees				1c		Х
ď	If the	answer to any of th	e above is "Ye	es," complete th	e following so	chedule. (Column (b) s	hould al	ways show	the t	fair m	arket
		of the goods, other										
	value i	in any transaction or	sharing arran	gement, show in	n column (d) ti	he value	of the goods	, other a	issets, or s	ervice	s rece	eived.
(a) Li	ne no	(b) Amount involved	(c) Name of	noncharitable exempl	t organization	(d) Des	cription of transf	ers, transac	tions, and shar	ing ama	ngemer	nts
		N/A				N/A						
				<u> </u>	 .							
												
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_						ł						
	describ	foundation directly oped in section 501(c)	of the Code (c				-	-		Y6	s X	No
D	IT "Yes	," complete the follow (a) Name of organization		(h) Tupo	of organization			c) Descript	on of relations	:hrn		
		(a) Name or organization	<u> </u>	(5) 1900	or organization			o Descript	ion of rolations			
			,									· - · · · ·
												
												
		r penalties of perjury, I decla at, and complete Declaration of	re that I have exam preparer (other than	lined this return, includi taxpayer) is based on all i	ing accompanying so information of which i	hedules and preparer has a	statements, and t	o the best o	of my knowledg	e and b	elief, it	is true,
Sigr	۱ 🌗			1 131.	30114	Loc	adort		May the IRS			
der	e 🖳	nature of officer or trustee	$\overline{}$	Date	<u> </u>	Title	21/14		with the pr (see instruction	· 1	Yes	below No
	Oigi	The control of the co		54.0		,,,,,			(See Instruction	a)· <u> </u>		
	L	Print/Type preparer's na	me	Preparer's signa	ature		Date	Che	eck I if I	TIN	_	
Paid	l	JEFFREY D HASI		' '	D HASKELL		12/19/2		~` └── '' }	P013	4577	0
rei	oarer	. 70	UNDATION S		2 1111011111111			Firm's EIN				
_	Only		E HOLLOW I					, mins Lily				
	~y	1	KE SUCCESS	=		110	042	Phone no	80083	91754	1	
Mill Socoboy AT 11015 Million States												

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Employer identification number

CRECC AND EREDDY COL	DENBERG FAMILY FOUNDATION	' '							
GREGG AND FREDDI GOL	46-5468614								
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 fou	indation							
	527 political organization								
Form 990-PF	X 501(c)(3) exempt private foundation								
	4947(a)(1) nonexempt charitable trust treated as a private foundat	tion							
	501(c)(3) taxable private foundation								
	covered by the General Rule or a Special Rule.), (8), or (10) organization can check boxes for both the General Rule and a S	Special Rule See							
	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 cone contributor. Complete Parts I and II	or more (in money or							
Special Rules									
under sections 509(o(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support to a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the ,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 3 II	e year, a contribution of							
during the year, tota	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 <i>exclusively</i> 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.									
990-EZ, or 990-PF), but it mus	is not covered by the General Rule and/or the Special Rules does not file So it answer "No" on Part IV, line 2, of its Form 990, or check the box on line H certify that it does not meet the filing requirements of Schedule B (Form 990	of its Form 990-EZ or on its							

Employer identification number 46-5468614

			46-5468614
Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1-	GOLDENBERG, FREDERICKA 2640 HOWELL MILL ROAD ATLANTA, GA 30327	\$1,058,707.	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
₋		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions)

Employer identification number

46-5468614

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	DDAIF, 1000 SH.	\$ 90,425.	05/19/2014
		Ψ	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
¹	HEWLETT PACKARD CO HPQ, 1920 SH.	\$63,024.	05/19/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	ILLINOIS TOOL WORKS ITW, 1000 SH.	\$85,855.	_05/19/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	KRAFT FOODS GROUP, INC. KRFT, 4665 SH.	\$267,701.	_05/19/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	MONDELEZ INTERNATIONAL INC MDLZ, 6265 SH.	\$234,687.	_05/19/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	ORACLE CORP ORCL, 1000 SH.	41 005	05/10/2014
		\$41,805.	_05/19/2014

Employer identification number

46-5468614

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) TARGET CORPORATION TGT, 1000 SH. _ _1___ 58**,**265. 05/19/2014 (a) No. (c) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) ZEBRA TECHNOLOGIES CORP ZBRA, 3000 SH. 216,945. 05/19/2014 (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions)

		\$	
(a) No. from	(b)	(c) FMV (or estimate)	(d)

(b)

Description of noncash property given

Description of noncash property given

(d)

Date received

Date received

(c)

FMV (or estimate)

(see instructions)

Part I

(a) No.

from

Part I

Employer identification number

46-5468614

Part III	Exclusively religious,	charitable,	etc., indi	vidual co	ntributions	to se
	that tatal many than					

ction 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

	Ose duplicate copies of Part III II additit	mai 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	d 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	1 7IP + 4	Relationship of transferor to transferee			
	Transfered & Hamel address and		Treatment of transferor to transferor			
(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	1 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	d ZIP + 4	Relationship of transferor to transferee			
			-			

46-5468614

ATTACHMENT

<u>\</u>
A C C F C
CORPORATE
5
⊢
PART
99005
FORM

FORM 990PF, PART II - CORPORATE STOCK
DESCRIPTION
DAIMLERCHRYSLER AG HEWLETT PACKARD CO ILLINOIS TOOL WORKS KRAFT FOODS GROUP, INC. MONDELEZ INTERNATIONAL INC ORACLE CORP TARGET CORPORATION

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$T_{\overline{I}}$
2

ENDING <u>FMV</u>	95,150. 64,320. 86,550. 277,381. 235,689. 42,020. 56,760.	1,080,770.
ENDING BOOK VALUE	90,425. 63,024. 85,855. 267,701. 234,687. 41,805. 58,265.	1,058,707.

FORM 990PF,

NAME AND ADDRESS

GOLDENBERG, FREDERICKA 2640 HOWELL MILL ROAD ATLANTA, GA 30327

GOLDENBERG, GREGG 2640 HOWELL MILL ROAD ATLANTA, GA 30327

ATTACHMENT 2

46-5468614

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS
WEEK DEVOTED TO POSITION

FREDERICKA GOLDENBERG
FOUNDATION SOURCE 501 SILVERSIDE RD
1.00
123

WILMINGTON, DE 19809-1377

GREGG GOLDENBERG

FOUNDATION SOURCE 501 SILVERSIDE RD

1.00
123

123 WILMINGTON, DE 19809-1377

ATTACHMENT 3

46-5468614

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ATTACHMENT 4

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

FREDERICKA GOLDENBERG GREGG GOLDENBERG