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Form 990-PF

Department of the Treasury

Return of Private Foundation

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

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

2010

OMB No 1545-0052

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For	cale	ndar year 2010, or tax year beginning		, and ending		
G (Chec	k all that apply: X Initial return	Initial return of a fo	ormer public charity	Final return	1
		Amended return	Address chan	ge 🔛	Name change	
Na	me o	f foundation		-	A Employer identification	number
		THE WOODS FAMILY FOUN	DATION		27-1767386	;
Nut	nber	and street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number	_
		6307 WATERFORD BLVD.,	SUITE 200		405-842-	1881
Cit	v or i	town, state, and ZIP code			C If exemption application is p	
100	y UI		118		D 1. Foreign organization	
<u> </u>	hoc	k type of organization: X Section 501(c)(3) ex			Foreign organizations me check here and attach co	seting the 85% test,
7	_		Other taxable private founda-	ntion		
					E If private foundation sta	
		arket value of all assets at end of year J Accounti	•	Accrual	under section 507(b)(1	
		Part II, col (c), line 16)	ther (specify)	h 1	F If the foundation is in a	
_	\$_	400,000. (Part I, colu	mn (a) must be on cash i		under section 507(b)(1	1
Pa	<u>art</u>	The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net income	(d) Disbursements for charitable purposes
		necessarily equal the amounts in column (a))	expenses per books	income		(cash basis only)
	1	Contributions, gifts, grants, etc., received	400,000.		N/A	
	2	Check In the foundation is not required to attach Sch. 8			ļ	
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
	58	Gross rents				
	l	Net rental income or (loss)				
	6	Net gain or (loss) from sale of assets not on line 10				
ž	l	Gross sales price for all				
Revenue	7	Capital gain net income (from Part IV, fine 2)		0 .	,	
ď	8	Net short-term capital gain				
	9	Income modifications				
	10:	Gross sales less returns and allowances				
	1.	Less Cost of goods sold				
	1	Gross profit or (loss)				
	111	Other income				
	12	Total. Add lines 1 through 11	400,000.	0.		
	1		0.	0.	 	0.
	13	Compensation of officers, directors, trustees, etc	0.		<u> </u>	<u> </u>
	14	Other employee salaries and wages				
S	15	Pension plans, employee benefits	OEN/ED			
nses	168	Legal fees RE	CEIVED			
Expens	. '	Accounting fees	72		 	
		to Other professional fees Interest	1 3 2011		 	
N & & ∠UII Administrative	17	Interest 30N	10 2011			
L Ta	18	1 axes	區			
inis 🔊	19	Depreciation and depletion OG	DEN, UT			
₹	20	Occupancy				
ZŠ	21	Travel, conferences, and meetings				<u> </u>
	22	Printing and publications				ļ. <u>.</u>
	23	Other expenses				
ati	24	Total operating and administrative	İ			
Operating		expenses. Add lines 13 through 23	0.	0		0.
90	25	Contributions, gifts, grants paid	0.			0.
2	26	Total expenses and disbursements				
į.		Add lines 24 and 25	0.	0.		0.
	27	Subtract line 26 from line 12:				
	1	Excess of revenue over expenses and disbursements	400,000.			
	1	Net investment income (if negative, enter -0-)		0.		
	1	Adjusted net income (if negative, enter -0-)			N/A	
			• • • • • • • • • • • • • • • • • • • •			

400,000.

400,000.

3 Other increases not included in line 2 (itemize)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

Add lines 1, 2, and 3

023511 12-07-10

Decreases not included in line 2 (itemize)

Part IV Ca	pital Gains an	d Los	ses for Tax on In	vestmen	t Income		_				· · · · · · · · · · · · · · · · · · ·
	(a) List and describe 2-story brick wareh	the kind nouse; or	(s) of property sold (e.g. common stock, 200 shs	, real estate, . MLC Co.)		` P	How ac - Purc - Dona		(c) Date a	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a						_					
<u>b</u>	NONI	E				_					
C						<u> </u>					· · · · · · · · · · · · · · · · · · ·
<u>d</u>						↓_					
е											
(e) Gross sa	ales price		oreciation allowed or allowable)		st or other basis expense of sale					ain or (loss) (f) minus (
a											
<u>b</u>											
C										_	
<u>d</u>									·		
<u>e</u>				U f	40/04/00						
Complete only	for assets showing (umn (h) and owned by	•						ol (h) gain iot less thar	
(i) F M.V. as o	of 12/31/69		Adjusted basis s of 12/31/69		col. (j), if any				Losses	(from col. (h))
8											
b											
C											
<u>d</u>									-		
e			 					r-			
			If gain, also enter If (loss), enter -0	ın Part I, line	7	J					
. •	income or (net capiti capital gain or (loss)	•	If (loss), enter -0 d in sections 1222(5) an		? 7	J	2				
If gain, also ente	er in Part I, line 8, col)- in Pa <u>rt I, line</u> 8		u 111 300110113 1222(3) un	ia (0).		}	3				
Part V Qua	alification Unc	der Se	ction 4940(e) for	Reduced	Tax on Net	Inv	estn	nent Inc	come		············
			s subject to the section 4					··		······································	N/A
(ror optional doo b)	domocilo privato io			,			,				
if section 4940(d)(2	2) applies, leave this	part blani	k.								
Was the foundation	liable for the section	n 4942 ta:	c on the distributable am	ount of any v	ear in the base pe	rıod?					Yes No
			ction 4940(e). Do not co		•						
			for each year; see instri			es.					
Dana	(a)		(b)			(c))			Dietrib	(d) ution ratio
	periód years r tax year beginning	ın)	Adjusted qualifying dis	tributions	Net value of no	oncha	ritable-	use assets	3	(col. (b) div	ided by col. (c))
	2009		-								
-	2008							•			
	2007			_							
!	2006										
	2005										-
2 Total of line 1, c	olumn (d)								2		
3 Average distribu	tion ratio for the 5-y	ear base	period - divide the total (on line 2 by 5,	, or by the number	r of ye	ears				
the foundation h	as been in existence	of less th	an 5 years						3		
4 . P-4 AL L-1			- f 0040 f D V								
Enter the net val	ue of noncharitable-	use asset	s for 2010 from Part X,	line 5					4		
Multiply line 4 by	y line 3								5		
6 Enter 1% of net	investment income ((1% of Pa	rt I, line 27b)						6		
7 Add lines 5 and	6								7		
B Enter qualifying	distributions from P	art XII lir	ne 4						8		
			k the box in Part VI, line	1h, and com-	olete that nart usir	າດ ຂ 1	% tay	rate			
See the Part VI i		10 r, 01160		, and com	pioto tilut part usii	.y u 1	.v iun i				
										r.	orm 000-DE (2010

THE WOODS FAMILY FOUNDATION

27-1767386

Page 3

Part VI Excise Tax Based on Investment Income (Section 4940(b), 4940(e), or 4948 - see instructions) 1a Exempt operating foundations described in section 4940(a)/2, check here ▶ and entier 1/4 and entier 1/4 on the 2/5 of the 2/5		1990-PF (2010) THE WOODS FAMILY FOUNDATION		1767			Page 4
Date of ruling or determination letter:	_		1948	- see I	nstru	ction	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	1a	Exempt operating foundations described in section 4940(d)(2), check here Land enter "N/A" on line 1.					
of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 3 Add lines 1 and 2 4 O. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 C rodis/Payments: 2 2010 estimated tax payments and 2009 overpayment credited to 2010 Exempt foreign organizations - tax withheld at source 6 B 6 E a 2 2 2010 estimated tax payments and 2009 overpayment credited to 2010 Exempt foreign organizations - tax withheld at source 6 B 6 E a 2 6 B a 4 6 B a 4 7 Total credits and payments. Add lines 5 a through 6d 6 B a 6 6 B a 6 6 B a 7 7 O. 6 Enter any peanty for underpayment of estimated tax. Check here if Form 2220 is attached 8 B a 7 7 Total credits and payments. Add lines 5 a through 6d 8 D a 1 B a							_
e All other domestic foundations enter 2% of line 270. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 3	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1				0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3		·					
3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: 5 20 10 estimated tax payments and 2009 overpayment credited to 2010 6 Earont foreign organizations - tax withheld at source 7 Tax pad with application for extension of time to file (Form 8868) 6 c 8 Earter any penalty for underpayment of restimated tax. Check here ☐ (I Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here ☐ (I Form 2220 is attached 9 Tax use. If the total of lines 5 and 6 is more than hine 7, enter amount owed 9 Tax use. If the total of lines 5 and 6 is more than hine 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overpaid 11 Enter the amount of line 10 to be "Credited to 2011 estimated tax." Part 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 or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for definition)? 1b 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. 2 Did the foundation file Form 1120-POL for this year? 3 If Yes," attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 4 It is a with a manufaction of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 4 It is a	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
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Enter the amount of line 10 to be 'Credited to 2011 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities			9				0.
Part 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 or intervene in any political campagin? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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. c 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. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. e Enter the elimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 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 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," as It filed a tax return on Form 990-T for this year? 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? 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	10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			•	
Part 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 or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for definition)? 1b 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. c 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: (11) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 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 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? 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? 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	11	Enter the amount of line 10 to be: Credited to 2011 estimated tax	11				
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2	_						
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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					6		х
If "Yes," complete Part II, col. (c), and Part XV	7	·			7	X	
	-						
	8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
OK		· · · · · · · · · · · · · · · · · · ·					
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)	h						
of each state as required by General Instruction G? If "No," attach explanation	•				8b	х	
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	9						<u> </u>
year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV	•	• • • • • • • • • • • • • • • • • • • •			9		х
you as to the terrest your population and to the terrest to the te	10		TMT	1	10	X	
	10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	TMT	1	10	X	

Form 990-PF (2010) THE WOODS FAMILY FOUNDAT	PION		<u> 27-17673</u>	86	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	8 X No	ł	1
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indir				
any voter registration drive?			8 X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	5?	Ye	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es X No	-	
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or				
the prevention of cruelty to children or animals?		Ye	es X No	ļ	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	ider the exceptions described	ın Regulations	4_	İ	
section 53.4945 or in a current notice regarding disaster assistance (see instri			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check					i
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption to					
expenditure responsibility for the grant?		I/A L Y	8 L No		
If "Yes," attach the statement required by Regulations section 53 494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	es X No	-	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		L	6b	X
If "Yes" to 6b, file Form 8870.				- 1	
7a At any time during the tax year, was the foundation a party to a prohibited tax		Ye	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attrib				7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	tees, Foundation Ma	inagers, Higni	y 		
1 List all officers, directors, trustees, foundation managers and their	compensation.				
() Nove and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) E)	kpense nt, other
(a) Name and address	to position	enter -0-)	and deferred compensation	allow	ances
MARGOLYN WOODS ANDREWS	PRESIDENT/DIF	ŒCTOR			
6307 WATERFORD BLVD, SUITE 200					
OKLAHOMA CITY, OK 73118	0.00	0.	0.		0.
MATTHEW TURNER WOODS	TREASURER/SEC	RETARY/DI	RECTOR		
6307 WATERFORD BLVD, SUITE 200	_				
OKLAHOMA CITY, OK 73118	0.00	0.	0.		<u>0.</u>
TARYN CHRISTINA WOODS	DIRECTOR				
6307 WATERFORD BLVD, SUITE 200					
OKLAHOMA CITY, OK 73118	0.00	0.	0.		<u>0.</u>
ADAM HOFFMAN WOODS	DIRECTOR				
6307 WATERFORD BLVD, SUITE 200					
OKLAHOMA CITY, OK 73118	0.00	0.	0.		<u>0.</u>
2 Compensation of five highest-paid employees (other than those in		enter "NONE."	(d) Contributions to	() [
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	accour allow	xpense nt, other vances
NONE					-
	1				
	1	1			
Total number of other employees paid over \$50,000					0

Form 990-PF (2010) THE WOODS FAMILY FOUNDATION	27-	1767386 Page 7
Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)	ndation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, e	nter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
Total number of others receiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities	Ashada I afaa ahaa ahaa ahaa	
List the foundation's four largest direct charitable activities during the tax year. Include relevant s number of organizations and other beneficiaries served, conferences convened, research papers.	produced, etc.	Expenses
1N/A		-
2		
3		
4		
Doubly Die		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2	Amount
1 N/A	1 011 11103 T 4110 Z.	74HOOH
2		
All other program-related investments. See instructions.	······································	
3		
Tetal Add lines 1 through 2		

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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, see in	structions.)
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	0.
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	0.
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	0.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6_	Minimum investment return Enter 5% of line 5	6	0.
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.)	nd certain	
1	Minimum investment return from Part X, line 6	1	0.
2a	Tax on investment income for 2010 from Part VI, line 5] [
b	Income tax for 2010. (This does not include the tax from Part VI.)]	
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
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	0.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a		1a	0.
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:		
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	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	1 1	_
	income. Enter 1% of Part I, line 27b	5	<u>0.</u>
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	0.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (qualifies for the s	ection
	4940(e) reduction of tax in those years		

Part XIII Undistributed Income (see instructions)

1 Dietributable amount for 2010 from Part XI, Inte 7 2 Unassoluted access, deep, as of the word of 2010 a Enter amount for 2009 only 3 Excess distributions carryover, if any, to 2010: a From 2005 b From 2006 6 From 2006 6 From 2009 1 Total of lines 3s through e 4 Qualifying distributions but 2010 from Part XI, Inte 4: P S 4 Applied to 2010 but not more that line 2a 4 Applied to undistributed amount of corpus 2 Vegars (Election required -see instructions) 6 T Frestad as distributions out of corpus 6 Personal and distributed amount of corpus 6 Personal and distributed amount of corpus 6 Personal and distributed amount of corpus 7 Personal and a See instructions of the seek were word must be aboven in obtained to 10 of corpus 8 Description of the Seek and the Seek were word must be aboven in obtained to 10 of corpus 9 Description of the Seek and the Seek and the Seek and the Seek and Seek and the Seek and Seek and the Seek and Seek and the Seek and Seek and the Seek and Seek and the Seek and Seek and the Seek and See		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
2. Undershould score, if any, as of the end of 20 to a Enter amount for 2009 only b Total for prior years: 3. Excess distributions carryover, if any, to 20 to: a From 2005 b From 2006 c From 2007 c From 2007 c From 2007 c From 2007 c From 2007 c From 2007 c From 2007 c From 2007 c From 2007 c From 2007 c From 2007 c From 2007 c From 2007 c From 2007 c From 2008 c From 2009 c	ł				0.
Enter amount for 2008 enty From 2005 Excess distributions carryover, if any, to 2010: a From 2006 From 2007 d From 2008 From 2009 1 Total to lines 3 sthrough e 4 Qualifying distributions for 2010 from Part XII, line 4: № S Applied to 2009, but not more than line 2a Applied to 2009, but not more than line 2a Applied to 2009, but not more than line 2a Applied to 2009, but not more than line 2a Applied to 2009, but not more than line 2a Applied to 2009, but not more than line 2a Applied to 2009, but not more than line 2a Applied to 2009, but not more than line 2a Applied to 2009, but not more than line 2a Applied to 2009, but not more than line 2a Applied to 2009, but not more than line 2a C readed as destinations out of corpus (Election required - see instructions) C readed as destinations out of corpus (Election required - see instructions) C applied to 2004 (distributable amount 4 Remaining amount distributed out of corpus C corpus Act rese 3 i.e., and 4 is submart lines To corpus Act rese 3 i.e., and 4 is submart lines C corpus Act rese 3 i.e., and 4 is submart lines C corpus Act rese 3 i.e., and 4 is submart lines C inflet the amount of prior years' undarbituded income for 2000 Subtract line 4 from line 2b C inflet the amount of prior years' undarbituded income for 2000 Subtract line 4 from line 2b C inflet the amount of prior years' Undarbituded and 2011 O . Amounts treated as destributions out of corpus to salety requirements imposed by section 1700/I/I/I/I on 4942(0)(3) Excess form 2009					
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S Excess distributions carryover, if any, to 2010: a From 2005 b From 2006 c From 2009 d From 2009 d From 2009 d From 2009 d From 2009 d From 2009 l Total of lines 3 at hrough e Oualifying distributions for 2010 from Part XII, line *1 ► S Oualifying distributions for 2010 from Part XII, line *1 ► S Oualifying distributions on or brain line 2a A Applied to 2009, but not more than line 2a Applied to 2010 distributions out of corpus (Election required - see instructions) d Applied to 2010 distributions out of corpus (Election required - see instructions) d Applied to 2010 distributions out of corpus (Election required - see instructions) d Applied to 2010 distributions out of corpus (Election required - see instructions) d Applied to 2010 distributions out of corpus 5 Excess authoritions carryover applied to 2010 Output D	,				
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section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	corpus to satisfy requirements imposed by				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	ſ	0.			
9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	· · ·				
9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	•	0.			
Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009					
10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009		0.			
a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	F				
b Excess from 2007 c Excess from 2008 d Excess from 2009	1				
c Excess from 2008 d Excess from 2009					
d Excess from 2009					

	DS FAMILY F				767386 Page 10
Part XIV Private Operating Fo	oundations (see ins	structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			
foundation, and the ruling is effective for	2010, enter the date of t	he ruling	▶		
b Check box to indicate whether the found	ation is a private operatir	ng foundation described	in section	4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for					
each year listed					_
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not	-				
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the			 		
alternative test relied upon:					
"Assets" alternative test - enter: (1) Value of all assets					
, ,					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year					
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt					
organizations as provided in					
sečtion 4942(j)(3)(B)(iii)			ļ		
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					<u> </u>
Part XV Supplementary Info			if the foundatio	n had \$5,000 or m	ore in assets
at any time during t	.	instructions.)			
1 Information Regarding Foundation					,
a List any managers of the foundation who year (but only if they have contributed in	o have contributed more	than 2% of the total con	tributions received by th	ie foundation before the cit	ose of any tax
	iore man \$5,000) (See 3	6001011 007 (d)(Z).)			
NONE	- aug 100/ as mars of th	a stack of a corporation	/or an aqually lorge per	tion of the ownership of a	northorobin or
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large por	tion of the ownership of a p	partite strip of
NONE	•				
2 Information Regarding Contributi	on Grant Gift Loan	Scholarship etc. P	rograms:		
Check here ► X if the foundation o				not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc. (•	•	_		
a The name, address, and telephone numb	per of the person to who	n applications should be	addressed:	· · · · · · · · · · · · · · · · · · ·	
b The form in which applications should b	e submitted and informat	tion and materials they s	hould include:		
The form in which applications should b	c submitted and unforma				
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields	, kınds of ınstitutions, oi	other factors	

0.

Total 023611 12-07-10

Form **990-PF** (2010)

▶ 3b

Part XVI-A	Analysis of Income-Producing	Activities
------------	------------------------------	-------------------

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
•	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	Code		COGO		
a b				<u> </u>	
<u> </u>		<u> </u>			
					
					
e					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events			1		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b			<u> </u>		
c					
d					
e		0.	-		0.
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)					0.
(See worksheet in line 13 instructions to verify calculations.)				13 _	<u> </u>
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which incom					nolishment of
the foundation's exempt purposes (other than b				and importantly to the door	inplication of
				······································	
				······································	
					
					
					
			_	-	
		· · · · · · · · · · · · · · · · · · ·		-	
102821					

Part >	Information Regarding Transfers To Exempt Organizations	and Transactions a	and Relationships With Nonch	aritable	•	
1 Did	the organization directly or indirectly engage in any of the follow	ung with any other organization	on described in section 501(c) of		Yes	No
	Code (other than section 501(c)(3) organizations) or in section 5	·				
	nsfers from the reporting foundation to a noncharitable exempt (
	Cash	g		1a(1)		X
٠,,	Other assets			1a(2)		X
b Oth	er transactions.					
(1)	Sales of assets to a noncharitable exempt organization			15(1)		X
(2)	Purchases of assets from a noncharitable exempt organization			1b(2)		X
(3)	Rental of facilities, equipment, or other assets			1b(3)		X
(4)	Reimbursement arrangements			1b(4)		X
(5)	Loans or loan guarantees			1b(5)		X
(6)	Performance of services or membership or fundraising solicital	tions		1b(6)		X
	ring of facilities, equipment, mailing lists, other assets, or paid e	· ·		1c		X
or s	ie answer to any of the above is "Yes," complete the following scl ervices given by the reporting foundation. If the foundation rece imn (d) the value of the goods, other assets, or services received	ived less than fair market valu			sets,	
(a) Line no			(d) Description of transfers, transactions, a	nd sharing ar	zangeme	nte
(a) cino ne	N/A	ne exempt organization	(b) Description of Italisters, Italisactions, and	nd snamy a	aigeine	
	N/A				•	
						
		<u> </u>				
		<u> </u>				
	<u> </u>					
ın s	ne foundation directly or indirectly affiliated with, or related to, or ection 501(c) of the Code (other than section 501(c)(3)) or in se es," complete the following schedule.	• -	zations described	Yes	X	□ No
<u> </u>	(a) Name of organization	(b) Type of organization	(c) Description of relatio	nship		
	N/A					
				_		
	Under penalties of perjury, I declare that I have examined this return, inclu- and complete. Declaration of preparer (other than taxpayer or fiduciary) is			behef, it is tr	ue, corre	ct,
Sign	16 0/ 100		11 Dose do	+		
Here	I TIME MOILL	الطالح للأ	The place	17		
	Signature of office or trustee	Date	Title Charle III III	M		
	Print/Type preparer's name Preparer's		Date Check If PTII	W		
Paid		4 Teeting	' '			
Prepa	STEVEN L. TROUTMAN STEVEN FIRM'S name ► EIDE BAILLY LLP	N L. TROUTMA	05/27/11			
Use C			Firm's EIN ►			
JJJ U	Firm's address ▶ 1601 NW EXPRESSW	ΔΥ SΠΤΤΕ 190	0			
	OKLAHOMA CITY, O	-		<u>-478-</u>	333	4

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

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

OMB No 1545-0047

2010

Name of the organization

Employer identification number

	THE WOODS FAMILY FOUNDATION	27-1767386
Organization type (chec	k one).	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Speci	al Rule See instructions
-	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more applete Parts I and II.	(in money or property) from any one
Special Rules		
509(a)(1) and 1	01(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of th 70(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II.	
aggregate cont	01(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one on the conditions of more than \$1,000 for use exclusively for religious, charitable, scientific, lite of cruelty to children or animals. Complete Parts I, II, and III	
contributions fo If this box is ch purpose Do no	01(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one or use exclusively for religious, charitable, etc., purposes, but these contributions did necked, enter here the total contributions that were received during the year for an excit complete any of the parts unless the General Rule applies to this organization becarable, etc., contributions of \$5,000 or more during the year	not aggregate to more than \$1,000. Iusively religious, charitable, etc,
but it must answer "No"	n that is not covered by the General Rule and/or the Special Rules does not file Scheo on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

THE WOODS FAMILY FOUNDATION

27-1767386

Part I	Contributors (see instructions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution	
1	MARGOLYN WOODS ANDREWS 6307 WATERFORD BLVD, SUITE 200 OKLAHOMA CITY, OK 73118	\$100,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution	
2	TARYN WOODS 6307 WATERFORD BLVD, SUITE 200 OKLAHOMA CITY, OK 73118	s100,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution	
3	MATTHEW WOODS 6307 WATERFORD BLVD, SUITE 200 OKLAHOMA CITY, OK 73118	\$100,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution	
4	ADAM WOODS 6307 WATERFORD BLVD, SUITE 200 OKLAHOMA CITY, OK 73118	\$100,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution	
			Person Payroll Noncash (Complete Part II if there is a noncash contribution)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution	
023452 12-2	2.10	\$Schedule B (Form	Person Payroll Noncash (Complete Part II if there is a noncash contribution) 990, 990-EZ, or 990-PF) (2010)	

Name of organization

Page of of Employer identification number

27-1767386

THE WOODS FAMILY FOUNDATION

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 s	
			000 000 E7 oc 000 DE\

Employer identification number

Name of organization 27-1767386 THE WOODS FAMILY FOUNDATION Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating Part III 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) > \$ (a) No. (d) Description of how gift is held from Part I (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

. . . .

	UBSTANTIAL CONTRIBUTORS	STATEMENT	1
NAME OF CONTRIBUTOR	ADDRESS		
MARGOLYN WOODS ANDREWS	6307 WATERFORD BLVD., SUITE OKLAHOMA CITY, OK 73118	200	
TARYN WOODS	6307 WATERFORD BLVD., SUITE OKLAHOMA CITY, OK 73118	200	
MATTHEW WOODS	6307 WATERFORD BLVD., SUITE OKLAHOMA CITY, OK 73118	200	
ADAM WOODS	6307 WATERFORD BLVD., SUITE OKLAHOMA CITY, OK 73118	200	

Form **8868**

(Rev January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

Form 8868 (Rev 1-2011)

• If you	are filing for an Automatic 3-Month Extension, complet	te only Pa	rt I and check this box		•	X
	are filing for an Additional (Not Automatic) 3-Month Ex			form)		
	omplete Part II unless you have already been granted a				m 8868	
	ic filing (e-file). You can electronically file Form 8868 if y					oration
	to file Form 990-T), or an additional (not automatic) 3-moi					
	o file any of the forms listed in Part I or Part II with the exc					
	Benefit Contracts, which must be sent to the IRS in pap					
	virs gov/efile and click on e-file for Charities & Nonprofits		·			
Part I	Automatic 3-Month Extension of Time		bmit original (no copies needed)	-		
A corpor	ation required to file Form 990-T and requesting an autor			plete		
Part I onl					•	
	, corporations (including 1120-C filers), partnerships, REM	ICs, and ti	rusts must use Form 7004 to request an	exten.	sion of time	
	ome tax returns					
Type or Name of exempt organization				Employer identification num		number
print						
				27-1767386		
File by the due date for	Number street and record as suite as if a D.O. hou a		tions		· - ··	
filing your	6307 WATERFORD BLVD., SUITI					
return See instructions			ress, see instructions			
	OKLAHOMA CITY, OK 73118	•				
Enter the	Return code for the return that this application is for (file	a separa	te application for each return)			0 4
		•				
Applicat	ion	Return	Application			Return
ls For		Code	Is For			Code_
Form 990)	01	Form 990-T (corporation)			
Form 990		02	Form 1041-A			08
Form 990-EZ		03	Form 4720			09
Form 990-PF		04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11
-	O-T (trust other than above)	06	Form 8870			12
		TA TV	VISORS LLC - 6307 WA	TER	FORD BLVD	· ,
• The b	ooks are in the care of ▶ SUITE 200 - OKI					·
	hone No ▶ 405-842-1881		FAX No ▶ 405-842-1413			
•	organization does not have an office or place of business	s in the Ur				. 🔲
	is for a Group Return, enter the organization's four digit			ıs ıs foi	r the whole group, o	check this
box >	If it is for part of the group, check this box	_				
	equest an automatic 3-month (6 months for a corporation					
, ,,,			tion return for the organization named a		The extension	
ıs 1	for the organization's return for	J	· ·			
	X calendar year 2010 or					
	tax year beginning	, an	d ending			
		 ′	<u> </u>		_	
2 If t	he tax year entered in line 1 is for less than 12 months, c	heck reas	on. Initial return Fina	al retur	n	
Ī Ï	Change in accounting period					
_						
3a Ift	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069. e	nter the tentative tax. less any			
• •			3a	\$	0.	
nonrefundable credits See instructions. b If this application is for Form 990-PF, 990-T, 4720, or 6069,		enter anv	refundable credits and			
	timated tax payments made Include any prior year overp			3ь	s	0.
	lance due. Subtract line 3b from line 3a Include your pa				T	`
	using EFTPS (Electronic Federal Tax Payment System)			3c	s	0.
	If you are going to make an electronic fund withdrawal v					

LHA

For Paperwork Reduction Act Notice, see Instructions.