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DLN: 93491326002021

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

**Not e.** The foundation may be able to use a copy of this return to satisfy state reporting requirements

2010

For	cale	ndar year 2	010, or tax y	year be	ginning 08-	01-2010 , an	d end	ding 07-31-	2011	
<b>G</b> C	neck a	ll that apply	Initial retu	_	Initial return  Address cha	of a former public c		Final ref	urn	
		ındatıon		cturii r	Address cha	nge r Nam	c ciiui		entification numbe	er
JW	& ETH	EL I WOODRUFF FO	DUNDATION INC					58-6049589		
Num	her and	street (or P.O. box	x number if mail is	not delivere	d to street address	S) Room/suite		<b>B</b> Telephone nu	mber (see page 10 c	of the instructions)
	BOX 75		x number ii maii is	not delivered	a to street address	, Room, suite		(706) 322-600!		
								, ,		
		i, state, and ZIP cod GA 31902	de					·	application is pending	· <u>.</u>
								<b>D 1.</b> Foreign of	ganizations, check he	ere 🕨
			ion Section			ate foundation able private foundati	on		rganizations meeting e and attach computa	
<b>I</b> Fai	r mark	cet value of all a	ssets at end	J Accou	ntıng method	▼ Cash	rual		undation status was t n 507(b)(1)(A), chec	
		from Part II, col. \$ 28,180,002			her (specify)	_ t be en each been )			ation is in a 60-month	
	tt I			(Part I, column (d) must		t be on cash basis.)	I	under sectio	n 507(b)(1)(B), chec	
		Analysis of Revenue total of amounts in columns (b), necessarily equal the amounts in the instructions)		c), and (d) may not		(a) Revenue and expenses per books		Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gift	s, grants, etc , rece	eived (attach	schedule)	607,730				
	2	Check 🟲 🦵 if the	e foundation is <b>not</b>	t required to	attach Sch B					
	3	Interest on sa	ınvestments	342	2	342				
	4	Dividends and		748,724	-	748,724				
	5a	Gross rents .								
	Ь		ome or (loss)							
Reveilue	6a	Net gain or (lo	ss) from sale of	assets no	t on line 10	492,257	<u>'</u>			
	Ь	•	for all assets on line							
Ě	7	Capital gain net income (from Part IV, line 2)						492,257		
	8	Net short-term capital gain								
	9	Income modifications								
	10a									
	b		_							
	C .	•	· (loss) (attach s (attach schedul	•						
	11		s 1 through 11	•		1,849,053		1,241,323		
	12		of officers, dire			1,049,033	-	0		0
	13 14		ee salaries and v				1			
φ	15	, ,	, employee bene	•						
÷.	16a		ach schedule).							
Expenses	ь		es (attach sched			1,950		1,950		0
	ر ا	_	onal fees (attac	•		7.5				
ĬĬV	17	•			•					
stra	18		edule) (see page 1			29,294		0		0
and Administrative	19	•	attach schedule		•	<del>-</del>				
튣	20									
₫	21		ences, and meet							
an C	22	Printing and pu	ublications							
	23		es (attach sched			<b>%</b> 4,874		2,474		2,400
탏	24	Total operating	g and administ ra	ative expe	enses.					
Operating		_	- hrough 23	_		36,118	3	4,424		2,400
Ō	25		gıfts, grants pa			1,082,000				1,082,000
	26	Total expenses	and disbursemen	ı <b>ts.</b> Add line:	s 24 and 25	1,118,118	в	4,424		1,084,400
	27	Subtract line 2	6 from line 12							
	а	Excess of reve	nue over expens	ses and di	sbursements	730,935	<u> </u>			
	ь	Net investmen	<b>it income</b> (if neg	atıve, ent	er -0-)			1,236,899		
	С	Adjusted net i	ncome (ıf negatı	ıve, enter	-0-)					

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	(L) Pools Vols		of year
	1	Cash—non-interest-bearing	(a) Book Value 69,936	(b) Book Valu	ie 8,707	(c) Fair Market Value 458,707
	2	Savings and temporary cash investments	03/330			130,707
		Accounts receivable				
	3	Less allowance for doubtful accounts				
	4	Pledges receivable				<del>                                     </del>
	4	Less allowance for doubtful accounts				
	_					
	5	Receivables due from officers, directors, trustees, and other				<del>                                     </del>
	6	disqualified persons (attach schedule) (see page 15 of the				
		instructions)				
	_	·				
	7	Other notes and loans receivable (attach schedule)				
اہ		Less allowance for doubtful accounts 🟲				
4274C	8	Inventories for sale or use				
î	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)	8,125,145	8,46	7,309	27,721,295
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis 🕨				
		Less accumulated depreciation (attach schedule)				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis 🟲				
		Less accumulated depreciation (attach schedule) 🟲				
	15	Other assets (describe 🟲)				
	16	Total assets (to be completed by all filers—see the				
		ınstructions Also, see page 1, item I)	8,195,081	8,92	6,016	28,180,002
	17	Accounts payable and accrued expenses				
	18	Grants payable				1
ا بي	19	Deferred revenue			1	
#	20	Loans from officers, directors, trustees, and other disqualified persons				1
30   E	21	Mortgages and other notes payable (attach schedule)				1
<u> </u>	22	Other liabilities (describe				1
						1
	23	Total liabilities (add lines 17 through 22)	0		0	j
		Foundations that follow SFAS 117, check here 🕨 🦵				
ا ۾.		and complete lines 24 through 26 and lines 30 and 31.				
or Fund Balances	24	Unrestricted				
흥	25	Temporarily restricted				]
ខ្លួ	26	Permanently restricted				1
딛		Foundations that do not follow SFAS 117, check here 🕨 🔽				]
힐		and complete lines 27 through 31.				
5	27	Capital stock, trust principal, or current funds	8,195,081	8,92	6,016	,
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0		0	ı]
Assets	29	Retained earnings, accumulated income, endowment, or other funds	0		0	1
	30	Total net assets or fund balances (see page 17 of the				1
¥		ınstructions)	8,195,081	8,92	6,016	)
-	31	Total liabilities and net assets/fund balances (see page 17 of				1
		the instructions)	8,195,081	8,92	6,016	,
Da.	rt II					
	TT.		(a) line 20 /	1	$\overline{}$	
1		Total net assets or fund balances at beginning of year—Part II, column				Q 10F 001
2					+	8,195,081
2		Enter amount from Part I, line 27a			+	730,935
3 4		Other increases not included in line 2 (itemize)   Add lines 1, 2, and 3			+	0
4 =					+	8,926,016
5		Decreases not included in line 2 (itemize)	Saut II a slower (LV )	5	+	0
5		Total net assets or fund balances at end of year (line 4 minus line 5)—P	ait II, column (b), lin	e 30 6		8,926,016

		e kınd(s) of property sold (e g , re se, or common stock, 200 shs M	•	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a	See Additional Data Ta	ble				
b						
С						
d						
e					<u> </u>	
(6	e) Gross sales price	(f) Depreciation allower (or allowable)	100	t or other basis xpense of sale		n or (loss) f) mınus (g)
а	See Additional Data Tal	ble				
ь						
С						
d						
e						
Сс	mplete only for assets sho	owing gain in column (h) and owne	·			(h) gain minus
(i)	FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (1) col (j), If any		less than -0-) <b>or</b> rom col (h))
а	See Additional Data Ta	ble				
b						
С						
d						
e						
2	Capital gain net income	or (net capital loss)	If gain, also enter If (loss), enter -0		2	492,25
3	Net short-term capital o	gain or (loss) as defined in section	ns 1222(5) and (6	)	-	
•	· ·	rt I, line 8, column (c) (see pages		•	յ	
			13 and 17 of the	instructions)	}	
	If (loss), enter - 0 - ın Pa	aiti, iiiieo e e e e				
	V Qualification Un	der Section 4940(e) for R				
or op secti as the "Yes,	Qualification Unconal use by domestic private on 4940(d)(2) applies, lead to the solution does not constitute the foundation does not constitute the foundat	vate foundations subject to the se ave this part blank section 4942 tax on the distribute qualify under section 4940(e) Do	ection 4940(a) tax able amount of any not complete this	on net investment year in the base p part	ent Income Income ) eriod?	
secti as the "Yes,	Qualification Unconal use by domestic private on 4940(d)(2) applies, lead for the some foundation does not contact the appropriate amount	der Section 4940(e) for Revate foundations subject to the seave this part blank section 4942 tax on the distribute	ection 4940(a) tax able amount of any not complete this	on net investment year in the base p part	ent Income Income ) eriod?	
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1a	Exempt operating foundations described in section 4940(d)(2), check here F 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	1			24	4,738
	here Fand enter 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-)	2				0
3	Add lines 1 and 2	3			24	4,738
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	5			24	4,738
6	Credits/Payments					
а	2010 estimated tax payments and 2009 overpayment credited to 2010 <b>6a</b> 22,000					
b	Exempt foreign organizations—tax withheld at source 6b					
С	Tax paid with application for extension of time to file (Form 8868)  6c					
d	Backup withholding erroneously withheld 6d					
7	Total credits and payments Add lines 6a through 6d	7			2.	2,000
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here 🔽 if Form 2220 is attached. 📽	8				70
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			:	2,808
LO	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
L1	Enter the amount of line 10 to be Credited to 2011 estimated tax Refunded	11				
Par	t VII-A Statements Regarding Activities				ı .	
La	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did	d			Yes	No
	It participate or intervene in any political campaign?			1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see pa	ge 19 d	)f			
	the instructions for definition)?			1b		No
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials					
	published or distributed by the foundation in connection with the activities.					
	Did the foundation file Form 1120-POL for this year?	• •	•	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
	(1) On the foundation  \$\bigs\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imp	osed				
-	on foundation managers  \$0					N
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		NO
_	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, a of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	irticles		3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	•		4a		No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		• •	4b		140
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		No
3	If "Yes," attach the statement required by General Instruction T.			<u> </u>		140
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 direction	ıs				
	that conflict with the state law remain in the governing instrument?			6	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the					
	ınstructions) ►GA					
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	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(	(3)(ر				
	or $4942(j)(5)$ for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part X	IV on				
	page 27)? If "Yes," complete Part XIV			9		No
LO	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and address	sses 🕏		10	Yes	

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		No
4-				
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ►N/A	13	Yes	<u> </u>
14	The books are in care of ►KATHERINE W WILLIAMS Telephone no ►(706)	322-	6005	
	Located at ►1351 15TH AVE COLUMBUS GA ZIP+4 ►31901			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the year			▶ ┌
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over			
	a bank, securities, or other financial account in a foreign country?	16		No
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes V No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes Vo			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days ) Yes V No			
ь	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			
_	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here	<del>ٿ</del>		
с	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2010?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	<u> </u>		''
2	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2010?			
	If "Yes," list the years > 20, 20, 20			
ь	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see page 20 of the instructions )	2b		
с	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	<del></del> -		
•	► 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
Ju	enterprise at any time during the year?			
ь	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation			
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	If the foundation had excess business holdings in 2010.).	3ь		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
_	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			110
Ь	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 20102	<b> </b>		   <sub>N-</sub>

Pai	rt VII-B	Statements Rega	rdin	g Activities for	Wh	ich Form 4720	May	Be Required (cont	inue	1)		
5a		e year did the foundation										
	(1) Carry	on propaganda, or other	wise	attempt to influence	e leg	ıslatıon (section 49	45(e	))?	√ No			
	(2) Influe	ence the outcome of any	speci	fic public election (	see	section 4955), or to	car	ry				
		rectly or indirectly, any v							- No			
	•	de a grant to an individua		-				┌ Yes ┡				
		de a grant to an organiza		, ,,		• •	scrib					
						· -		ctions) T Yes F	- No			
		de for any purpose other						, , , , , , , , , , , , , , , , , , , ,				
									- No			
b								exceptions described in				
_										5b		
				current notice regarding disaster assistance (see page 22 of the instructions)?								
_		wer is "Yes" to question										
·		•		•		•			- <sub>No</sub>			
	tax because it maintained expenditure responsibility for the grant?											
<b>c</b> -												
6a	a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?											
										c l		NI.
Ь			r, pay	premiums, directly	orı	ndirectly, on a perso	onai	benefit contract?	•	6b		No
_		o 6b, file Form 8870.							<del>.</del>			
7a		ne during the tax year, w										
_ь	If yes, did							the transaction?		7b		
Pa	rt VIII	Information About and Contractors	Offi	cers, Directors	5, Ti	rustees, Founda	atio	n Managers, Highly	Paid	Emp	loyee	es,
	List all off		fou	ndation managers a	ınd t	heir compensation (	see i	page 22 of the instruction	ne)			
		Todio, unicotoro, trabicoo		Fitle, and average		c) Compensation		(d) Contributions to				
	<b>(a)</b> Na	me and address		ours per week	1 ' ' '		е	mployee benefit plans			e acco owance	
			devoted to position			<b>-0-)</b> an		deferred compensation				
See	A dditional	Data Table										
	Compensati	tion of five highest-paid	emnl	ovees (other than	t hos	e included on line 1-	-see	page 23 of the instruction	ons).			
_	•	nter "NONE."	Ср.	o, cco (center enum				page 15 or the morraction	,.			
				(b) Title, and aver	206			(d) Contributions to				
(a)		l address of each employ	ee	hours per week	_	(c) Compensation	n	employee benefit	1	•	e acco	
	paid r	more than \$50,000		devoted to positi	on			plans and deferred compensation	oti	ner all	owance	es
NON	IF											
									<u> </u>			
-												
Tota	Laumbara	fother employees hald o	var d	F0 000		•						

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)  3. Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".  (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation NONE  Total number of others receiving over\$50,000 for professional services.     O	Form 990-PF (2010)		Page <b>7</b>
(c) Compensation  NONE  Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.   Total number of others receiving over \$50,000 for professional services.		rustees, Foundation Managers, Highly	Paid Employees,
Total number of others receiving over \$50,000 for professional services.     Description   Descripti	3 Five highest-paid independent contractors for professional serv	vices (see page 23 of the instructions). If none, e	:nter "NONE".
Total number of others receiving over \$50,000 for professional services.  Del the foundation's four largest direct charitable Activities  List the foundation's four largest direct charitable activities during the lax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1  2  3  4  Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  1  Amount  Total. Add lines 1 through 3.	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Dart IX-B 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 2 3 3 4 4 Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  A mount  1 A mount	NONE		
Dart IX-B 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 2 3 3 4 4 Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  A mount  1 A mount			
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Dart IX-B 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 2 3 3 4 4 Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  A mount  1 A mount			
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Expenses  Lest 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 2 3 3 4 4 Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments. See page 24 of the instructions  Total. Add lines 1 through 3.	Total number of others receiving over \$50,000 for professional serv	rices	. 0
List the foundation's four largest direct chantable 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 2 3 3 4 4 Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments. See page 24 of the instructions.			
Total. Add lines 1 through 3	Summary of Direct Charitable Activities		
2  Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See page 24 of the instructions  3  Total. Add lines 1 through 3.   • 0	List the foundation's four largest direct charitable activities during the tax year. Including any other handle activities during the tax year. Including any other handle activities during the tax year.	ude relevant statistical information such as the number of	Expenses
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See page 24 of the instructions  Total. Add lines 1 through 3.		15 produced, etc	
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See page 24 of the instructions  Total. Add lines 1 through 3.	-		•
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Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See page 24 of the instructions  All other program-related investments See page 24 of the instructions			•
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See page 24 of the instructions  All other program-related investments See page 24 of the instructions	2		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  A mount  All other program-related investments See page 24 of the instructions  Total. Add lines 1 through 3	<u></u>		•
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  A mount  All other program-related investments See page 24 of the instructions  Total. Add lines 1 through 3			•
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  A mount  All other program-related investments See page 24 of the instructions  Total. Add lines 1 through 3			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  A mount  All other program-related investments See page 24 of the instructions  Total. Add lines 1 through 3	*		1
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  A mount  All other program-related investments See page 24 of the instructions  Total. Add lines 1 through 3			-
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  A mount  All other program-related investments See page 24 of the instructions  Total. Add lines 1 through 3	Part IV P. Summary of Program-Polated Investme	nte (see page 24 of the instructions)	
All other program-related investments See page 24 of the instructions  Total. Add lines 1 through 3			A mount
All other program-related investments See page 24 of the instructions  Total. Add lines 1 through 3		9 , ,	- Timount
All other program-related investments See page 24 of the instructions  Total. Add lines 1 through 3			•
All other program-related investments See page 24 of the instructions  Total. Add lines 1 through 3			-
All other program-related investments See page 24 of the instructions  Total. Add lines 1 through 3	2		
3	•		-
3			•
3	All other program-related investments. See page 24 of the instru	ctions	
Total. Add lines 1 through 3		ctions	
Total Add Illies I tillough 5	<u> </u>		1
Total Add Illies I tillough 5			1
Total Add Illies I tillough 5		_ 1	
	Iotal. Add lines 1 through 3		

Form	990-PF (2010)		Page <b>8</b>
Pa	<b>Minimum Investment Return</b> (All domestic foundations must complete this part. For see page 24 of the instructions.)	reign	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	25,999,731
ь	A verage of monthly cash balances	1b	864,139
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	26,863,870
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	A cquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	26,863,870
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25		
	of the instructions)	4	402,958
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	26,460,912
6	Minimum investment return. Enter 5% of line 5	6	1,323,046
Dai	<b>Distributable Amount</b> (see page 25 of the instructions) (Section 4942(j)(3) and (j)(		
	foundations and certain foreign organizations check here 🕨 🗀 and do not complete t	his pa	art.)
1	Minimum investment return from Part X, line 6	1	1,323,046
2a	Tax on investment income for 2010 from Part VI, line 5 2a 24,738		
b	Income tax for 2010 (This does not include the tax from Part VI) 2b		
С	Add lines 2a and 2b	2c	24,738
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,298,308
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	1,298,308
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	1,298,308
Par	• • Qualifying Distributions (see page 25 of the instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	1,084,400
b	Program-related investments—total from Part IX-B	1b	0
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
ь	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,084,400
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		=
	income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,084,400
-	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the section 4940(e) reduction of tax in those years		

Р	art XIII Undistributed Income (see page	26 of the instruct	ons)		<u> </u>
		(a) Corpus	<b>(b)</b> Years prior to 2009	<b>(c)</b> 2009	<b>(d)</b> 2010
1	Distributable amount for 2010 from Part XI, line 7				1,298,308
2	Undistributed income, if any, as of the end of 2010				
а	Enter amount for 2009 only			1,080,684	
b	Total for prior years 20, 20, 20		0		
3	Excess distributions carryover, if any, to 2010				
	From 2005				
	From 2006				
	From 2007				
	From 2008				
	From 2009				
	Total of lines 3a through e	0			
4	Qualifying distributions for 2010 from Part				
_	XII, line 4  \$			1,080,684	
	Applied to 2009, but not more than line 2a			1,000,004	
D	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions)	0			
d	Applied to 2010 distributable amount				3,716
	Remaining amount distributed out of corpus	0			
	Excess distributions carryover applied to 2010	0			0
_	(If an amount appears in column (d), the				
	same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b	Prior years' undistributed income Subtract line 4b from line 2b		0		
c	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has been issued, or on which the section 4942(a)				
	tax has been previously assessed		0		
d	Subtract line 6c from line 6b Taxable				
	amount—see page 27 of the instructions		0		
e	Undistributed income for 2009 Subtract line				
	4a from line 2a Taxable amount—see page 27			0	
£	of the instructions				
•	lines 4d and 5 from line 1. This amount must				
	be distributed in 2011				1,294,592
7	A mounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	0			
8	Excess distributions carryover from 2005 not				
_	applied on line 5 or line 7 (see page 27 of the	0			
۵	Instructions)				
,	Subtract lines 7 and 8 from line 6a	0			
10	Analysis of line 9				
а	Excess from 2006				
b	Excess from 2007				
	Excess from 2008				
	Excess from 2009				
е	Excess from 2010				

1a	If the foundation has received a ruling or d foundation, and the ruling is effective for 2		•	•		
b	Check box to indicate whether the organiz	ation is a private o	perating foundation	n described in secti	on <b>「</b> 4942(j)(3) o	or <b>—</b> 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year (a) 2010	<b>(b)</b> 2009	Prior 3 years (c) 2008	(d) 2007	(e) Total
	Investment return from Part X for each year listed					
	85% of line 2a					
	Qualifying distributions from Part XII, line 4 for each year listed					
	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Q ualifying 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					
	<ul><li>(1) Value of all assets</li><li>(2) Value of assets qualifying under section 4942(j)(3)(B)(i)</li></ul>					
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	1		
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					
Pa	rt XV Supplementary Information assets at any time during				on had \$5,000	or more in
1	Information Regarding Foundation Manage	ers:				
а	List any managers of the foundation who habefore the close of any tax year (but only i					dation
b	List any managers of the foundation who or ownership of a partnership or other entity)		•		lly large portion of t	he
2	Information Regarding Contribution, Gran	t, Gift, Loan, Scho	larship, etc., Progra	ıms:		
	Check here F if the foundation only ma unsolicited requests for funds. If the found under other conditions, complete items 2 a	atıon makes gıfts,	to preselected char grants, etc (see p	ritable organizations age 28 of the instru	s and does not acce actions) to individual	pt Is or organizations
а	The name, address, and telephone numbe	r of the person to v	whom applications s	should be addressed	d	
b	The form in which applications should be s	submitted and info	rmation and materi	als they should incl	ude	
c	Any submission deadlines					
d	Any restrictions or limitations on awards, factors	such as by geogra	aphical areas, chari	table fields, kinds o	f institutions, or oth	er

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to status of A mount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year See Additional Data Table 1,082,000 **b** Approved for future payment

II-A Analysis of Income-Produc	ina Activitie	<u> </u>			Page <b>1</b> .
			Excluded by section	512, 513, or 514	(e)
m service revenue	(a) Business code	(b) A mount	(c) Exclusion code	( <b>d)</b> A mount	Related or exemp function income (See page 28 of
s and contracts from government agencies ership dues and assessments it on savings and temporary cash investments			14 14 14	342 748,724 492,257	
tal Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 2  I-B Relationship of Activities to  Explain below how each activity for whi	28 to verify calc the Accomplich income is re	ulations)  plishment of E  ported in column (	<b>Exempt Purpos</b> e) of Part XVI-A co	<b>es</b> ontributed importa	1,241,323
	m service revenue  and contracts from government agencies ership dues and assessments	(a) Business code  (a) Business code  sand contracts from government agencies ership dues and assessments t on savings and temporary cash investments ends and interest from securities thital income or (loss) from real estate te-financed property debt-financed property tolial income or (loss) from personal property investment income f (loss) from sales of assets other than inventory come or (loss) from special events profit or (loss) from sales of inventory revenue a  tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 28 to verify calc  T-B Relationship of Activities to the Accom Explain below how each activity for which income is re the accomplishment of the organization's exempt purp	m service revenue  (a) Business code A mount  Stand contracts from government agencies ership dues and assessments.  It on savings and temporary cash investments ends and interest from securities.  Intal income or (loss) from real estate tendinanced property.  Intel income or (loss) from personal property Investment income.  Intal income or (loss) from special events profit or (loss) from sales of inventory.  revenue a  tal Add columns (b), (d), and (e).  Add line 12, columns (b), (d), and (e).  worksheet in line 13 instructions on page 28 to verify calculations)  IT-B Relationship of Activities to the Accomplishment of E Explain below how each activity for which income is reported in column ( the accomplishment of the organization's exempt purposes (other than be	Unrelated business income  Excluded by section  (a) (b) (c) Exclusion code  (b) Exclusion code  (c) Exclusion code  (d) (e) Exclusion code  (e) Exclusion code  (f) Exclusion code  (g) Ex	Unrelated business income  (a) (b) (c) (d) Exclusion code Amount  Exclusion code Amount  (a) (b) (c) (c) (d) Exclusion code Ex

Form 9	90-PF (2	2010)							Рa	ge <b>13</b>
Part	XVII	Information Ro Noncharitable		Transfers To and T Organizations	ransac	tions and Relatior	ships With			
<b>1</b> Did	the organi	zation directly or indirectly	y engage in any	of the following with any oth	er organız	ation described in section			Yes	No
501	(c) of the	Code (other than section	501(c)(3) organ	nizations) or in section 527, re	elating to p	olitical organizations?				
<b>a</b> Tra	nsfers fr	om the reporting foui	ndation to a r	oncharitable exempt org	ganızatıo	n of				
(1)	Cash.							1a(1)		No
(2)	Othera	issets						1a(2)		No
<b>b</b> Oth	ner trans	actions								
(1)	Sales	fassets to a noncha	ırıtable exem	pt organization				1b(1)		No
(2)	Purcha	ses of assets from a	noncharitabl	e exempt organization.				1b(2)		No
(3)	Rental	of facilities, equipme	nt, or other a	ssets				1b(3)		No
(4)	Reımbu	rsement arrangemer	nts					1b(4)		No
								1b(5)		No
(6)	Perform	ance of services or r	nembership o	or fundraising solicitation	ns			1b(6)		No
			•	other assets, or paid en				<u> </u>		No
	•	,		mplete the following sch						
	iny trans		angement, sh	by the reporting foundat now in column (d) the va noncharitable exempt organiza	lue of th		r services receive	ed		nts
(4) 2		(D) ranounc involved	(c) name or i	To Horiamable exempt organize	-	(a) Bescription of dansiers	, transactions, and one	aring arra	gee.	
des	cribed in	·	he Code (otho schedule	ed with, or related to, one er than section 501(c)(3	3)) or in s	section 527?			es F	, No
	Under	penalties of perjury,	I declare tha	at I have examined this i	return, ır	cluding accompanying	schedules and sta	tement	s, and	to
	based			s true, correct, and com er has any knowledge	plete De	eclaration of preparer (o	ther than taxpaye	r or fidu	ıcıary)	IS
	) <u></u>	nature of officer or t	rustee			Date	Title			
	<u> </u>	I				Date	1	PTIN		
₽						Date	Chack if salf-	PIIN		
Sign Here	ا س ـِ	Preparer's ROB								
ß	Paid Preparer's Use Only	Firm's name 🕨		ROBINSON GRIMES 8	& CO PC		Firm's EIN ▶	1		
	Jep P			PO BOX 4299			_			
	"_	Firm's address 🕨		COLUMBUS, GA 319	14		Phone no (706	5) 324-	5435	
	1	Ī								

Schedule B Schedule of Contributors			OMB No 1545-0047
Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	P-EZ,  P-EZ,  P-Attach to Form 990, 990-EZ, or 990-PF.  20		
Name of organization	DUNDATION INC	Employer id	entification number
		58-604958	9
<b>Organization type</b> (ch	eck one)		
Filers of:	Section:		
Form 990 or 990-EZ	501(c)( ) (enter number) organization		
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private found	lation	
	527 political organization		
Form 990-PF	501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as a private foundation	า	
	501(c)(3) taxable private foundation		
	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or r ny one contributor  Complete Parts I and II	more (in money or	
under sections 5	1(c)(3) organization filing Form 990 or 990-EZ, that met the $33^1 \beta\%$ support test of 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the 5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-E	e year, a contribut	
during the year,	1(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from a aggregate contributions of more than \$1,000 for use exclusively for religious, cly, or educational purposes, or the prevention of cruelty to children or animals. Co	harıtable,	
during the year, not aggregate to the year for an e applies to this or	1(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from a contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but the more than \$1,000. If this box is checked, enter here the total contributions that vexclusively religious, charitable, etc., purpose. Do not complete any of the parts againzation because it received nonexclusively religious, charitable, etc., contributions	ese contributions d were received dur unless the <b>Gener</b> a utions of \$5,000 or	lid ing <b>al Rule</b> r more
990-EZ, or 990-PF), but	on that is not covered by the General Rule and/or the Special Rules does not file it <b>must</b> answer "No" on Part IV, line 2 of its Form 990, or check the box on lin H 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Sch	of its	

DLN: 93491326002021

Name of organization
JW & ETHEL I WOODRUFF FOUNDATION INC

Employer identification number

58-6049589

Part I	Contributors (see Instructions)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution			
_1_	P O BOX 23024  COLUMBUS, GA 31902	\$607,730 	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			
		 	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			
_		 \$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution			
			Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution			
—		 \$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution			
		 \$	Person Fayroll Noncash Complete Part II if there is a noncash contribution )			

Name of organization
JW & ETHEL I WOODRUFF FOUNDATION INC

Employer identification number

58-6049589

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
_1_	9,450 SHARES COCA COLA COMPANY COMMON STOCK	\$607,730	2011-02-25
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization JW & ETHEL I WOODRUFF FOUNDATION INC **Employer identification number** 

58-6049589

Part III	Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating 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. from Part I	(b) Purpose of gift		(c) Use of gift	(d) Description of how gift is held	
			(e)		
	Transferee's name, address, ar		ransfer of gift	nship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift		(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, ar		(e) ransfer of gift Relatio	nship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift		(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, ar		(e) ransfer of gift Relatio	nship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift		(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, a		(e) ransfer of gift Relatio	nship of transferor to transferee	

### **TY 2010 Accounting Fees Schedule**

Name: JW & ETHEL I WOODRUFF FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX RETURN PREPARATION	1,950	1,950		0

efile GRAPHIC print - DO NOT PROCESS   As Filed Data -	DLN: 93491326002021
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# **TY 2010 Investments Corporate Stock Schedule**

Name: JW & ETHEL I WOODRUFF FOUNDATION INC

Name of Stock	End of Year Book Value	End of Year Fair Market Value
4,800 JOHNSON & JOHNSON	13,823	310,992
29,120 COCA COLA	42,095	1,980,451
344 WELLS FARGO	6,924	9,611
348,677 COCA COLA (EM) 4-20-94	6,929,955	23,713,523
1,220 VERIZON COMM	28,124	43,054
11,577 COCA COLA (EM 12-13-94)	0	0
2,000 COCA COLA (JBW 12-00)	123,625	136,020
7,600 SOUTHERN CO.	226,687	300,504
23 FAIRPOINT COMM	0	0
7,933 COCA COLA (JBW 3-10)	435,482	539,523
292 FRONTIER COMM	1,854	2,187
9,450 COCA COLA (JBW ESTATE)	607,730	642,695
3500 FORD MOTOR CO.	51,010	42,735

### **TY 2010 Other Expenses Schedule**

Name: JW & ETHEL I WOODRUFF FOUNDATION INC

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEE	4,800	2,400		2,400
CORPORATE REGISTRATION	50	50		0
BANK CHARGES	24	24		0



#### **TY 2010 Substantial Contributors Schedule**

Name: JW & ETHEL I WOODRUFF FOUNDATION INC

Name	Address
	PO BOX 23024 COLUMBUS,GA 31902

#### **TY 2010 Taxes Schedule**

Name: JW & ETHEL I WOODRUFF FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX FYE 7-31-10	7,294	0		0
EXCISE TAX FYE 7-31-11	22,000	0		0

#### **Additional Data**

Software ID: Software Version:

**EIN:** 58-6049589

Name: JW & ETHEL I WOODRUFF FOUNDATION INC

#### Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
Α	3,300 COCA COLA	Р	1994-12-13	2010-10-29
В	6,600 COCA COLA	Р	1994-12-13	2010-11-16
С	1,677 COCA COLA	Р	1994-12-13	2011-01-04
D	1,323 COCA COLA	Р	1994-04-20	2011-01-04
Е	3,400 GOODYEAR TIRE	Р	2011-03-15	2011-07-05
F	23 FAIRPOINT COMM-WORTHLESS	Р	1994-03-30	2011-02-17

#### Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

	(e) Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
А	201,198		82,706	118,492
В	406,930		165,413	241,517
С	107,442		42,030	65,412
D	84,762		26,295	58,467
Е	58,704		50,203	8,501
F			132	-132

#### Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

	in bbott tuiter cup.	tar camp and Ecopes for t	ux on zarostanom zarosmo	
	Complete only for assets show	(I) Gains (Col (h) gain minus		
	(i) F M V as of 12/31/69	V as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) as of 12/31/69 over col (j), if any		col (k), but not less than -0-) <b>or</b> Losses (from col (h))
Α				118,492
В				241,517
С				65,412
D				58,467
Е				8,501
F				-132

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances	
			compensation		
CHRISTOPHER S WOODRUFF	SECRETARY/TREASURER 0 25	0	0	0	
1607 16TH AVE COLUMBUS,GA 31906					
STEPHEN E DRAPER	DIRECTOR 0 25	0	0	0	
1401 PEACHTREE ST SUITE 500 ATLANTA,GA 30309					
KATHERINE W WILLIAMS	CHAIRPERSON & CEO 1 00	0	0	0	
3071 W ANDREWS DR ATLANTA, GA 30305					
JAMES W WOODRUFF III	DIRECTOR	0	0	0	
674 PUNCHEON CAMP RD MARSHALL,NC 28753	0 25				
DINA WOODRUFF	DIRECTOR 0 25	0	0	0	
2570 WOODWARD WAY ATLANTA,GA 30305					
TIMOTHY L DECAMP	DIRECTOR	0	0	0	
10249 BRITTENFORD DR VIENNA, VA 22182	0 25				

Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
ALZHEIMERS ASSOCIATION 5900 RIVER RD 301 COLUMBUS, GA 31904	NONE	PUBLIC	HEALTH/MEDICAL-HELPLINE	10,000
ARTHRITIS FOUNDATION SW GEORGIA PO BOX 1327 FORTSON,GA 31808	NONE	PUBLIC	HEALTH/MEDICAL	5,000
ATLANTA BOTANICAL GARDENS 1354 PIEDMONT AVE ATLANTA,GA 30305	NONE	PUBLIC	GARDENS	7,500
ATOKA PRESERVATION SOCIETY PO BOX 90 MIDDLEBURG,VA 20118	NONE	PUBLIC	EDUCATION/PRESERVATION	6,000
BOGGS MOUNTAIN HUMANE SOCIETY PO BOX 249 TIGER,GA 30576	NONE	PUBLIC	ANIMAL SHELTER	6,000
BOY SCOUTS OF AMERICA - CHATTAHOOCHEE COUNCIL 1237 FIRST AVENUE COLUMBUS, GA 31901	NONE	PUBLIC	YOUTH DEVELOPMENT	50,000
BOYS & GIRLS CLUB OF CHATT VALLEY 1700 BUENA VISTA RD COLUMBUS, GA 31906	NONE	PUBLIC	YOUTH DEVELOPMENT	34,000
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST NE ATLANTA,GA 30309	NONE	PUBLIC	YOUTH DEVELOPMENT	5,000
BRIDGES LEARNING CENTER 1327 WARREN WILLIAMS RD COLUMBUS,GA 31901	NONE	PUBLIC	EDUCATION	5,000
BROOKSTONE SCHOOL INC 440 BRADLEY PARK DR COLUMBUS, GA 31904	NONE	PUBLIC	EDUCATION	14,500
COLORADO ROCKY MOUNTAIN SCHOOL 1493 COUNTY RD 106 CARBONDALE, CO 81623	NONE	PUBLIC	EDUCATION	9,000
COLUMBUS HOSPICE INC 7020 MOON RD COLUMBUS, GA 31909	NONE	PUBLIC	HOSPICE CARE	10,000
COLUMBUS MUSEUM INC 1251 WYNNTON RD COLUMBUS,GA 31906	NONE	PUBLIC	ARTS	10,000
COLUMBUS STATE UNIVERSITY FOUNDATION 4225 UNIVERSITY AVE COLUMBUS, GA 31907	NONE	PUBLIC	EDUCATION	300,000
COLUMBUS SYMPHONY GUILD PO BOX 1499 COLUMBUS,GA 31902	NONE	PUBLIC	ARTS	10,000
Total				1,082,000

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
COLUMBUS TECHNICAL COLLEGE 928 MANCHESTER EXPRESSWAY COLUMBUS,GA 31904	NONE	PUBLIC	EDUCATION	1,000
CORA REID GREEN HOME FOR CHILDREN PO BOX 3601 PHENIX CITY,AL 36868	NONE	PUBLIC	CHILDRENS HOME	2,000
DISABLED AMERICAN VETS PO BOX 14301 CINCINNATI,OH 45245	NONE	PUBLIC	VETERANS ADVOCACY	3,000
FLINT HILL SCHOOL 10409 ACADEMIC DR OAKTON,VA 22124	NONE	PUBLIC	EDUCATION	3,000
GEORGIA FDN FOR INDEPENDENT COLLEGES 600 W PEACHTREE ST NW ATLANTA, GA 30308	NONE	PUBLIC	EDUCATION	5,000
GIRLS INC OF COLUMBUS PO BOX 3096 COLUMBUS,GA 31904	NONE	PUBLIC	YOUTH DEVELOPMENT	30,000
HERE'S LIFE INNER CITY CHURCH 144 EAST 44TH ST 7TH FL NEW YORK,NY 10017	NONE	PUBLIC	RELIGIOUS	9,000
HISTORIC COLUMBUS FDN INC PO BOX 5312 COLUMBUS,GA 31906	NONE	PUBLIC	HISTORIC PRESERVATION	20,000
HOPE HARBOUR PO BOX 4182 COLUMBUS,GA 31904	NONE	PUBLIC	EMERGENCY SHELTER	5,000
MIDTOWN INC 1236 WILDWOOD AVE COLUMBUS,GA 31901	NONE	PUBLIC	ECONOMIC DEVELOPMENT	25,000
MOSBY HERITAGE AREA ASSOCIATION PO BOX 1497 MIDDLEBURG,VA 20118	NONE	PUBLIC	EDUCATION/HISTORICAL PRESERVATION	3,000
MOUNTIN' HOPES THERAPEUTIC RIDING CENTER PO BOX 387 MARS HILL,NC 28754	NONE	PUBLIC	MEDICAL/HEALTH	4,500
NEIGHBORWORKS COLUMBUS 18 ELEVENTH ST COLUMBUS,GA 31901	NONE	PUBLIC	AFFORDABLE HOUSING SERVICES	5,000
OPEN DOOR COMMUNITY HOUSE 2405 2ND AVE COLUMBUS,GA 31901	NONE	PUBLIC	HOMELESS SHELTER	5,000
PASTORAL INSTITUTE INC 2022 15TH AVE COLUMBUS,GA 31901	NONE	PUBLIC	MEDICAL	5,000
Total				1,082,000

Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Traine and dadress (nome or basiness)	or substantial contributor			
a Paid during the year				
PAWS HUMANE INC 4900 MILGEN RD COLUMBUS, GA 31907	NONE	PUBLIC	ANIMAL ADOPTION	4,500
PORT COLUMBUS 1002 VICTORY DR COLUMBUS,GA 31901	NONE	PUBLIC	NAVAL MUSEUM	65,000
PRESBYTERIAN HOME INC PO BOX 926 QUITMAN,GA 31643	NONE	PUBLIC	NURSING HOME	20,000
RABUN COUNTY HISTORICAL SOCIETY 81 NORTH CHURCH ST CLAYTON, GA 30525	NONE	PUBLIC	HISTORICAL PRESERVATION	3,000
RIVERDALEPORTERDALE CEMETERY FOUNDATION PO BOX 5128 COLUMBUS, GA 31906	NONE	PUBLIC	HISTORICAL PRESERVATION	1,000
SOUTH WINGS INC 35 HAYWOOD ST STE 201 ASHEVILLE, NC 28801	NONE	PUBLIC	CONSERVATION	9,500
SPANISH MUSTANG FOUNDATION PO BOX 849 ESTANCIA,NM 87016	NONE	PUBLIC	EDUCATION/PRESERVATION OF SPANISH MUSTANG	9,000
SPRINGER OPERA HOUSE 103 10TH ST COLUMBUS, GA 31901	NONE	PUBLIC	ARTS	105,000
ST FRANCIS HOSP FDN INC PO BOX 7000 COLUMBUS, GA 31908	NONE	PUBLIC	HEALTH/MEDICAL	130,000
STEWART COMMUNITY HOME PO BOX 4279 COLUMBUS, GA 31904	NONE	PUBLIC	SPECIAL NEEDS HOUSING	5,000
TARA INSTITUTE OF PERFORMING ARTS 4180 19TH ST BOULDER, CO 80304	NONE	PUBLIC	ARTS	4,500
TWIN CEDARS YOUTH SERVICES INC PO BOX 1526 LAGRANGE, GA 30241	NONE	PUBLIC	YOUTH HOME	30,000
UNITED WAY OF THE CHATTAHOOCHEE VALLEY INC PO BOX 1157 COLUMBUS, GA 31902	NONE	PUBLIC	2008 CAMPAIGN	10,000
UNIVERSITY OF GEORGIA FDN 394 S MILLEDGE AVE 100 ATHENS,GA 30602	NONE	PUBLIC	EDUCATION-JWW, JR SCHOLARSHIP	5,000
UPTOWN COLUMBUS INC PO BOX 1237 COLUMBUS,GA 31902	NONE	PUBLIC	ECONOMIC DEVELOPMENT	10,000
Total				1,082,000

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
URBAN LEAGUE 802 FIRST AVE COLUMBUS,GA 31901	NONE	PUBLIC	COMMUNITY SERVICE/EQUALITY OF OPPORTUNITY	5,000
VALLEY INTERFAITH PROMISE PO BOX 1141 COLUMBUS,GA 31902	NONE	PUBLIC	HOMELESS ADVOCACY	10,000
VALLEY RESCUE MISSION 2903 2ND AVE COLUMBUS,GA 31902	NONE	PUBLIC	HOMELESS SHELTER	10,000
WALDORF SCHOOL ASSOC OF BOULDER INC (SHINING MTN) 999 VIOLET AVE BOULDER,CO 80304	NONE	PUBLIC	EDUCATION	4,500
WALSINGHAM ACADEMY PO BOX 8702 WILLIAMSBURG,VA 23187	NONE	PUBLIC	EDUCATION	3,000
WEST POINT FUND ASSOC OF GRADUATES WEST PT,NY 10966	NONE	PUBLIC	BASKETBALL SCHOLARSHIP	10,000
WEST POINT FUND-USMA ASSOC OF GRADUATES WEST PT,NY 10966	NONE	PUBLIC	EDUCATION	9,000
WESTVILLE HISTORIC HANDICRAFTS PO BOX 1850 LUMPKIN,GA 31815	NONE	PUBLIC	HISTORIC PRESERVATION	10,000
WOODWARD ACADEMY 1662 RUGBY AVE ATLANTA,GA 30337	NONE	PUBLIC	EDUCATION	1,500
Total				1,082,000