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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning 12-01-2010 , and ending 11-30-2011

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
Woodcock Foundation

Number and street (or P O box number if mail is not delivered to street address)
C/O Rock Co - 30 Rockefeller Pla

City or town, state, and ZIP code
New York, NY 10112

A Employer identification number
34-1606085

B Telephone number (see page 10 of the instructions)
(212) 549-5370

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 34,732,172

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	562,787	549,998		
	4 Dividends and interest from securities.	611,441	611,441		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	2,698,308			
	b Gross sales price for all assets on line 6a 3,308,514				
	7 Capital gain net income (from Part IV, line 2)		2,698,308		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	90,557	90,557		
	12 Total. Add lines 1 through 11	3,963,093	3,950,304		
	13 Compensation of officers, directors, trustees, etc	172,913	172,913		
	14 Other employee salaries and wages	209,300			209,300
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	85,774	85,774	0	0
	c Other professional fees (attach schedule)	552,959	552,959		
	17 Interest	79,694	79,694		
	18 Taxes (attach schedule) (see page 14 of the instructions)	25,139	25,139		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy	53,635			53,635
	21 Travel, conferences, and meetings	28,308			28,308
	22 Printing and publications				
	23 Other expenses (attach schedule).	203,866	149,478		53,939
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	1,411,588	1,065,957	0	345,182
	25 Contributions, gifts, grants paid	2,818,947			1,996,947
	26 Total expenses and disbursements. Add lines 24 and 25	4,230,535	1,065,957	0	2,342,129
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-267,442			
	b Net investment income (if negative, enter -0-)		2,884,347		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	1,574,498	1,779,302	1,779,302
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ <u>15</u>			
		Less allowance for doubtful accounts ▶ _____	11	15	15
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ <u>300,000</u>			
		Less allowance for doubtful accounts ▶ _____	250,000	300,000	300,000
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	3,349,735	2,864,560	2,766,214
	c	Investments—corporate bonds (attach schedule).			
	Liabilities	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 ▶ _____)	30,141,019	30,925,944	29,886,641
16		Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	35,315,263	35,869,821	34,732,172
17		Accounts payable and accrued expenses			
18		Grants payable	2,649,000	822,000	
19	Deferred revenue				
20	Loans from officers, directors, trustees, and other disqualified persons				
21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe ▶ _____)				
23	Total liabilities (add lines 17 through 22)	2,649,000	822,000		
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	39,182,550	35,315,263	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	-6,516,287	-267,442	
	30	Total net assets or fund balances (see page 17 of the instructions)	32,666,263	35,047,821	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	35,315,263	35,869,821	

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	32,666,263
2	Enter amount from Part I, line 27a	2	-267,442
3	Other increases not included in line 2 (itemize) ▶ _____	3	2,649,000
4	Add lines 1, 2, and 3	4	35,047,821
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	35,047,821

Part IV Capital Gains and Losses for Tax on Investment Income

(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)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	2,698,308
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	2,270,360	32,234,208	0 070433
2008	2,271,552	30,164,106	0 075306
2007	2,099,217	37,838,912	0 055478
2006	2,399,748	38,454,759	0 062404
2005	2,054,713	34,717,661	0 059184

2	Total of line 1, column (d).	2	0 322805
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 064561
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	36,960,078
5	Multiply line 4 by line 3.	5	2,386,180
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	28,843
7	Add lines 5 and 6.	7	2,415,023
8	Enter qualifying distributions from Part XII, line 4.	8	2,392,129

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)










1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	57,687
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	
3		Add lines 1 and 2.		3	57,687
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	57,687
6		Credits/Payments			
a		2010 estimated tax payments and 2009 overpayment credited to 2010	6a	66,882	
b		Exempt foreign organizations—tax withheld at source	6b		
c		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	66,882
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	9,195
11		Enter the amount of line 10 to be Credited to 2011 estimated tax	9,195	Refunded	

Part VII-AStatements 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?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	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?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
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, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	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 Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	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 instructions) NY			
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(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No




Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions) 	11	Yes			
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  <u>www.woodcockfdn.org</u>	13	Yes			
14	The books are in care of  <u>WENDY GOLDNER</u> Telephone no  <u>(212) 549-5370</u> Located at  <u>C/O ROCK CO - 30 ROCKEFELLER PLAZ NEW YORK NY</u> ZIP+4  <u>10112</u>					
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here  <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year  <table><tr><td>15</td><td></td></tr></table>	15				
15						
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				
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 						

Part 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any 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)? . . . Organizations relying on a current notice regarding disaster assistance check here.  <input type="checkbox"/>	1b		No
c	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 operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years  20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not 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		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	5b		No
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
			<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
			<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		No

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(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 compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(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	(e) Expense account, other allowances
Total number of other employees paid over \$50,000.				

Part VIII

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
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 BEHEARD IS A CAPACITY BUILDING PROGRAM DESIGNED TO HELP NONPROFIT ORGANIZATIONS STRENGTHEN THEIR COMMUNICATIONS AND ACHIEVE THEIR GOALS	20,569
2 ARC HIGHWAY DESIGN COMPETITION IS AN INTERDISCIPLINARY PARTNERSHIP WORKING TO FACILITATE NEW THINKING, METHODS, MATERIALS, AND SOLUTIONS FOR WILDLIFE CROSSING STRUCTURES	121,878
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 LUMNI INC TO TRANSFORM THE FIELD OF HUMAN CAPITAL FINANCING BY GIVING STUDENTS THE OPPORTUNITY TO INVEST IN THEIR EDUCATION USING THE VALUE OF THEIR FUTURE EARNINGS	50,000
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3.	50,000

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	36,109,997
b	Average of monthly cash balances.	1b	1,412,925
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	37,522,922
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	37,522,922
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	562,844
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	36,960,078
6	Minimum investment return. Enter 5% of line 5.	6	1,848,004

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	1,848,004
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	57,687
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	57,687
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,790,317
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,790,317
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	1,790,317

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	2,342,129
b	Program-related investments—total from Part IX-B.	1b	50,000
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,392,129
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,392,129
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 section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7				1,790,317
2	Undistributed income, if any, as of the end of 2010				
a	Enter amount for 2009 only.			0	
b	Total for prior years 2008 , 2007 , 2006				
3	Excess distributions carryover, if any, to 2010				
a	From 2005.				436,180
b	From 2006.				571,930
c	From 2007.				338,441
d	From 2008.				763,347
e	From 2009.				658,650
f	Total of lines 3a through e.	2,768,548			
4	Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 2,392,129				
a	Applied to 2009, but not more than line 2a			0	
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d	Applied to 2010 distributable amount.				1,790,317
e	Remaining amount distributed out of corpus	601,812			
5	Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,370,360			
b	Prior years' undistributed income Subtract line 4b from line 2b.				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7	Amounts 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).				
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions).	436,180			
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	2,934,180			
10	Analysis of line 9				
a	Excess from 2006. . . .				571,930
b	Excess from 2007. . . .				338,441
c	Excess from 2008. . . .				763,347
d	Excess from 2009. . . .				658,650
e	Excess from 2010. . . .				601,812

Part XIVPrivate Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2010	(b) 2009	(c) 2008	(d) 2007	
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					
a	"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 section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

b

The form in which applications should be submitted and information and materials they should include

c

Any submission deadlines

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,996,947
b Approved for future payment See Additional Data Table				
Total			3b	822,000

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments			14	562,787	
4	Dividends and interest from securities.			14	611,441	
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			18	2,698,308	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory.					
	INVESTMENT PARTNERSHIPS				90,557	
11	Other revenue a OTHER INCOME					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e).				3,963,093	
13	Total. Add line 12, columns (b), (d), and (e).			13		3,963,093

[illegible]

Part XVII

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received				

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

[illegible]

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge				
	*****			2012-08-27	*****
	Signature of officer or trustee			Date	Title
	Paid Preparer's Use Only	Preparer's Signature Wendy S Goldner		Date	Check if self-employed <input checked="" type="checkbox"/> PTIN
		Firm's name ▶ Rockefeller & Co Inc			Firm's EIN ▶
30 Rockefeller Pl - Rm 5600					
Firm's address ▶ New York, NY 10112			Phone no (212) 549-5100		

Additional Data

Software ID:
Software Version:
EIN: 34-1606085
Name: Woodcock Foundation

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)
A	GS CAP PTNERS 2000	P		
B	GENERATION IM GLOBAL EQ FD	P		
C	GENERATION IM GLOBAL EQ FD	P		
D	WIF #4 - ST	P		
E	WIF #4 - LT	P		
F	WIF #5 - ST	P		
G	WIF #5 - LT			
H	WIF #6 - ST	P		
I	WIF #6 - LT	P		
J	WIF #7 - ST	P		
K	WIF #7 - LT	P		
L	WIF #8 - ST	P		
M	WIF #8 - LT	P		
N	17665 68 SHS BLUEORCHARD LOANS	P	2006-04-20	2010-12-25
O	446702 99 SHS BLUEORCHARD LOANS	P	2006-04-20	2011-03-25
P	GS VINTAGE FUND II OFFSHORE LP	P	2002-05-07	2011-02-17
Q	GS CAPITAL PARTNERS 2000 LP	P	2000-08-31	2011-11-21
R	NORTEL I NETWORK SECURITIES LITIGATION	P		

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

(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
A	1,049,421			1,049,421
B	195,078			195,078
C	86,204			86,204
D	26,475			26,475
E	113,199			113,199
F	1,260			1,260
G	169,444			169,444
H			14,898	-14,898
I	82,998			82,998
J	696,252			696,252
K	6,826			6,826
L	9,021			9,021
M	8,067			8,067
N	24,596		21,865	2,731
O	626,089		552,884	73,205
P	174,461			174,461
Q	39,104		20,559	18,545
R	19			19


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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	
(k) Excess of col (i) over col (j), if any			
A			1,049,421
B			195,078
C			86,204
D			26,475
E			113,199
F			1,260
G			169,444
H			-14,898
I			82,998
J			696,252
K			6,826
L			9,021
M			8,067
N			2,731
O			73,205
P			174,461
Q			18,545
R			19


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 compensation	(e) Expense account, other allowances
RICHARD T WATSON	TRUSTEE 38 0	73,732		
2000 HUNTINGTON BUILDING CLEVELAND, OH 44115				
VIRGINIA MONTGOMERY ATTN RHD	TRUSTEE 45 0	47,565		
2000 HUNTINGTON BUILDING CLEVELAND, OH 44115				
JEREMY GUTH	TRUSTEE 0	0		
C/O Rock Co - 30 Rockefeller Pla New York, NY 10112				
LINDSAY D SHEA	TRUSTEE 0	0		
C/O Rock Co - 30 Rockefeller Pla New York, NY 10112				
OLGA M DAVIDSON	TRUSTEE 0	0		
C/O Rock Co - 30 Rockefeller Pla New York, NY 10112				
STUART DAVIDSON	TRUSTEE 0	0		
C/O Rock Co - 30 Rockefeller Pla New York, NY 10112				
WINTHROP RUTHERFURD	TRUSTEE 37 0	51,616		
1155 AVENUE OF THE AMERICAS NEW YORK, NY 100362787				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Acumen Fund 74 Trinity Place 9th Floor New York, NY 10006	NONE		GENERAL	145,000
Ashoka 1700 N Moore street Suite 2000 Arlington, VA 22209	NONE		GENERAL	50,000
Common Good Ventures 537 Congress Street Suite 402 Portland, ME 04101	None		GENERAL	75,000
Center for Native Ecosystems 1536 Wynkoop street Suite 303 Denver, CO 80202	None		GENERAL	45,000
Free Press 100 Main Street P O Box 28 Northhampton, MA 01061	None		GENERAL	100,000
Institute for Agriculture and Trade Policy 2105 First Avenue S Minneapolis, MN 55404	None		GENERAL	60,000
International Women's Health Coalition 333 7th Avenue 6th Floor New York, NY 10001	None		GENERAL	50,000
Miistakis Institute for the Rockies 2500 University Drive NW Calgary, Alberta T2N 1N4T CA	None		GENERAL	75,000
FoodCorps 514 E 12th Street Suite 11 New York, NY 10009	None		GENERAL	100,000
National Institute for Reporductive Health 470 Park Avenue South 7th Floor New York, NY 10016	None		GENERAL	50,000
Nature Conservancey of Canada P O Box 2767 Invermere, British Columbia V0A 1K0 CA	None		GENERAL	22,500
PHI 349 East 149th Street Tenth Floor New York, NY 10001	None		GENERAL	125,000
Pro Mujer 240 West 35th Street Suite 404 New York, NY 10001	None		GENERAL	100,000
REDF 631 Howard St Suite 320 San Francisco, CA 94105	None		GENERAL	167,000
The Calvert Foundation 7315 Wisconsin Avenue Suite 1100W Bethesda, MD 20814	None		GENERAL	50,000
Total  3a				1,996,947

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Yellowstone to Yukon Conservation Initiative P O Box 157 BOZEMAN, MT 59771	None		GENERAL	205,000
Woodcock Foundation FAP 30 Rockefeller Plaza Room 5600 New York, NY 10112	Foundation Administered Programs		GENERAL	142,447
Rockefeller Philanthropy Advisors 6 West 48th Street 10th Floor New York, NY 10036	None		General	375,000
Slow Money 320 Washington Street 4th Floor Brookline, MA 02445	None		General	50,000
The Wild Foundation 717 Poplar Avenue Boulder, CO 80304	None		General	5,000
Tides Foundation The Presidio P O Box 29903 San Francisco, CA 94129	None		General	5,000
Total  3a				1,996,947

Form 990PF Part XV Line 3b - Grants and Contributions Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
b <i>Approved for future payment</i>				
Calvert Foundation7315 Wisconsin Avenue Bethesda, MD 20814	None		General	50,000
Fair Food Network112-B Main Street Ann Arbor, MI 48104	None		General	200,000
FoodCorps514 E 12th Street Suite 11 New York, NY 10009	None		General	100,000
Institute for Agriculture and Trade Policy2105 First Avenue S Minneapolis, MN 55404	None		General	60,000
PHI349 East 149th Street Tenth Floor New York, NY 10001	None		General	167,000
Pro Mujer253 West 35th Street 11th Floor sou New York, NY 10001	None		General	50,000
Y2Y GrantmakingP O Box 157 Bozeman, MN 59771	None		General	140,000
Miistakis Institute for the Rockies 2500 University Drive NW Calgary, Alberta T2N 1N4T CA	None		General	55,000
Total  3b				822,000

TY 2010 Accounting Fees Schedule**Name:** Woodcock Foundation**EIN:** 34-1606085

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ROCK & CO - TAX & ACCOUNTING F	85,774	85,774		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2010 Depreciation Schedule

Name: Woodcock Foundation

EIN: 34-1606085

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2010 Expenditure Responsibility Statement

Name: Woodcock Foundation

EIN: 34-1606085

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Healthpoint Services Global Inc	55 Park Avenue New York, NY 10016	2010-05-04		To finance and build low cost, high quality health care clinics in rural India and other countries		NO	October 5, 2010 and October 18, 2010		The foundation has no reason to doubt the accuracy or reliability of the reports from the investee and has not independently verified the reports
Public Radio Fund LLC	834 Marshall Road Boulder, CO 80305	2010-05-04		To expand public radio in the US by preparing stations for additional investment, financing,		NO	May 24, 2010 and August 31, 2010		The foundation has no reason to doubt the accuracy or reliability of the reports from the investee and has not independently verified the reports
Root Capital	955 Massachusetts Avenue 5th Floor Cambridge, MA 02139	2010-05-06		Provide financing to international agricultural entrepreneurs who fall is the missing middle		NO	November 16, 2010		The foundation has no reason to doubt the accuracy or reliability of the reports from the investee and has not independently verified the reports

**TY 2010 Investments Corporate
Stock Schedule****Name:** Woodcock Foundation**EIN:** 34-1606085

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BLUEORCHARD LOANS DUE 03/25/11		
TEMPLETON GLOBAL BOND FUND	532,451	489,344
FUND C2-PEREGRINE INTL HOLDING	1,648	66
FUND C9 - NEW CENTURY HOLDINGS	4	69
GOLDMAN SACHS CORE FIXED INCOM	872,329	900,612
GOLDMAN SACHS ENHANCED INCOME	1,116,075	1,076,662
GOLDMAN SACHS HIGH YIELD FUND	342,053	299,461

TY 2010 Land, Etc. Schedule

Name: Woodcock Foundation

EIN: 34-1606085

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
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TY 2010 Other Assets Schedule**Name:** Woodcock Foundation**EIN:** 34-1606085

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
GENERATION IM GLOBAL EQUITIES	2,822,453	3,091,803	2,897,121
GS CAPITAL PARTNERS 2000, LP	4,794,511	5,243,725	1,346,463
GS VINTAGE FUND II OFFSHORE			1,111,334
MICROVEST II LP	99,191	118,294	133,891
ACUMEN FUND, LP	4,246	100,221	100,221
WOODCOCK INVESTMENT FUND #4	3,734,421	3,949,817	3,912,471
WOODCOCK INVESTMENT FUND #5	5,173,320	5,278,536	5,703,609
WOODCOCK INVESTMENT FUND #6	3,368,877	2,991,549	5,107,777
WOODCOCK INVESTMENT FUND #7	7,727,270	7,447,737	6,839,924
WOODCOCK INVESTMENT FUND #8	2,416,730	2,204,262	2,220,858
ROCKEFELLER SUSTAINABILITY & I		500,000	512,972

TY 2010 Other Expenses Schedule

Name: Woodcock Foundation

EIN: 34-1606085

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANNUAL FILING FEE- NY ATTY GEN	750	750		
PHONE	320			320
POSTAGE	1,961			1,961
SUPPLIES	3,599			3,599
MEALS	13,874			13,874
INSURANCE	3,513			3,513
MEMBERSHIPS	1,400			1,400
OTHER MISCELLANEOUS EXPENSES	10,507			10,507
CONSULTANT	18,650			18,650
OTHER PARTNERSHIP EXPENSES	449			
BOOKS	60			60
BANK FEES	55			55
GENERATION IM GLOBAL EQ FD	16,367	16,367		
WIF #5	98,886	98,886		
WIF #7	33,475	33,475		

TY 2010 Other Income Schedule**Name:** Woodcock Foundation**EIN:** 34-1606085

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GS CAPITAL PARTNERS 2000, LP	18,561	18,561	
WOODCOCK INVESTMENT FUND # 4	71,995	71,995	
WOODCOCK INVESTMENT FUND # 6	1	1	

**TY 2010 Other Notes/Loans
Receivable Short Schedule****Name:** Woodcock Foundation**EIN:** 34-1606085

Name of 501(c)(3) Organization	Balance Due
HEALTHPOINT SERVICES GLOBAL	50,000
ROOT CAPITAL	100,000
PUBLIC RADIO FUND	100,000
LUMNI INC	50,000

TY 2010 Other Professional Fees Schedule

Name: Woodcock Foundation

EIN: 34-1606085

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WOODCOCK FIN'L MGT - INVEST MG	74,630	74,630		
NORTHERN TRUST - CUSTODY FEES	2,593	2,593		
GS CAPITAL PARTNERS 2000, LP -	26,069	26,069		
WOODCOCK INVESTMENT FUND # 5 -	138,556	138,556		
WOODCOCK INVESTMENT FUND # 6 -	47,675	47,675		
WOODCOCK INVESTMENT FUND # 7 -	100,599	100,599		
WOODCOCK INVESTMENT FUND # 8 -	61,350	61,350		
WOODCOCK INVESTMENT FUND # 4 -	25,909	25,909		
GENERATION IM GLOBAL EQUITY FD	32,965	32,965		
MICROVEST II, LP	12,997	12,997		
ACUMEN FUND, LP	29,616	29,616		

TY 2010 Taxes Schedule

Name: Woodcock Foundation

EIN: 34-1606085

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	25,139	25,139		
FEDERAL EXCISE TAXES				

TY 2010

TransfersFrmControlledEntities

Name: Woodcock Foundation

EIN: 34-1606085

Name	US / Foreign Address	EIN	Description	Amount
Woodcock Investment Fund No 6 LLC	10 Rockefeller Plaza Suite 609 New York, NY 10020	20-2704647	Distribution of Capital	500,000
Woodcock Investment Fund No 8 LLC	10 Rockefeller Plaza Suite 609 New York, NY 10020	20-2704807	Distribution of Capital	600,000
Woodcock Investment Fund No 4 LLC	10 ROCKEFELLER PLAZA SUITE 609 NEW YORK, NY 10020	41-2109679	NONE	0
Woodcock Investment Fund No 5 LLC	10 ROCKEFELLER PLAZA SUITE 609 NEW YORK, NY 10020	41-2109683	NONE	0
Woodcock Investment Fund No 7 LLC	10 ROCKEFELLER PLAZA SUITE 609 NEW YORK, NY 10020	20-2704750	Distribution of Capital	1,000,000
Total				2,100,000