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Form **990-PF**

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

OMB No 1545 0052

2011

Department of the Treasury Internal Revenue Service

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

For cal	endar year 2011, or tax year beginning	, 2011,	and ending	. , , , , , , , , , , , , , , , , , , ,	
Edwi	n and Jeanne Woods Family Fo ountainhead Court	undation		A Employer identification 20-0968659)
	inez, CA 94553		<u>[</u>	B Telephone number (se (925)_228-	e the instructions)
				C If exemption applicat	non is pending, check here 🕨 🗌
G Che	ck all that apply Initial return Final return	Initial Return of a form Amended return	mer public charity	D 1 Foreign organizations	
H C	X Address change	Name change (c)(3) exempt private for	oundation	2 Foreign organizations here and attach comp	s meeting the 85% test, check putation
[Section 4947(a)(1) nonexempt charitable t		rivate foundation	E If private foundation under section 507(b)	status was terminated (1)(A), check here.
	rom Part II, column (c), line 16)	Other (specify) column (d) must be on		F If the foundation is in under section 507(b)	n a 60-month termination (1)(B), check here
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 instructions))	(a) Revenue and expenses per books	(b) Net investment income		
	1 Contributions, gifts, grants, etc, received (att sch)				
	2 Ck X if the foundn is not req to att Sch B 3 Interest on savings and temporary	•			
2012	cash investments 4 Dividends and interest from securities	2,353. 193,032.	2,353 193,032		
0	5a Gross rents b Net rental income	2337332.			
	6a Net gain/(loss) from sale of assets not on line 10		1. 1. 1		
₹	b Gross sales price for all assets on line 6a		-		
⊆N E	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain				
SCANNED MAKAI	9 Income modifications 10 a Gross sales less returns and				
A	allowances b Less Cost of goods sold	,e, + = = = = = = = = = = = = = = = = = =	- \	- -	
S	c Gross profit/(loss) (att sch)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	195,385.	195,385	5.	0.
	13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages	0.			
	15 Pension_plans employee benefits				
T A	[26.astegal fees (attach schedule)	, <u>.</u>			
D	b Accounting fees (attach sch) See St 1	4,600.	2,300	Ö.	<u>2,</u> 300.
M	c Other problees (attach sch) See St 2	54,076.	54,076	6.	
P S	18 Taxes (attach schedule (see instrs) See Stm 3	164.			160.
R IA	19 Depreciation (attach sch) and depletion				-
N G	20 Occupancy 21 Travel conferences, and meetings				
A VE	22 Printing and publications				
A X=	123 Other expenses (attach schedule) 1RS OSC See Statement 4	1,014.			1,014.
S- E S	724 Total operating and administrative expenses. Add lines 13 through 23	59,854.	56,376	6.	3,474.
ı	25 Contributions, gifts, grants paid Part XV	489,647.			489,647.
	26 Total expenses and disbursements. Add lines 24 and 25	549,501.	56,376	6.	0. 493,121.
	27 Subtract line 26 from line 12: a Excess of revenue over expenses	200			
	and disbursements	-354,116.	139,009	9	
	b Net investment income (if negative, enter -0-). C Adjusted net income (if negative, enter -0-)	7	139,003	·	0.

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0504L 12/05/11

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Page 2

Par	t II	Balance Sheets Attached scriedles and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	T	(c) Fair Market Value
		(See instructions)	5,050,495.	171, 82		171,821.
		Cash – non-interest-bearing.	5,050,495.	111,0	-1	1/1,021.
	2			, ,		
	3	Less allowance for doubtful accounts		· · · · · · · · · · · · · · · · · · ·		
	۱,	Pledges receivable				
	~	Less: allowance for doubtful accounts				
	5				\dashv	
	6					
	"	disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach sch)				
Ą	1	Less allowance for doubtful accounts				
š	8	Inventories for sale or use .				
A S E T	9	Prepaid expenses and deferred charges				
Ś	10	a Investments - U.S. and state government	056 004	4 074 01		
	ì	obligations (attach schedule).	256,094.	1,071,9		1,163,499.
	1	b Investments — corporate stock (attach schedule)	2 240 604	421,1		422,954.
		c Investments — corporate bonds (attach schedule)	3,349,684.	6,637,2	<u> </u>	6,926,007.
	11	Investments — land, buildings, and equipment basis.		<u></u>		
		Less: accumulated depreciation (attach schedule)				
	12	Investments – mortgage loans.				
	13	Investments – other (attach schedule)			 	
	14			•		
		Less accumulated depreciation (attach schedule)				
		Other assets (describe Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I).	8,656,273.	8,302,1	57.	8,684,281.
Ļ	17					
A	18	Grants payable				
В	19	Deferred revenue				
Ľ	20	Loans from officers, directors, trustees, & other disqualified persons				
ļ	21					\$
i	22	Other liabilities (describe				
E S	23	Total liabilities (add lines 17 through 22)	0.1		0.1	
	1	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.				
N F E U T N	24			· · · · · · · · · · · · · · · · · · ·		
EUTN	25	Temporarily restricted				_ •
D		Permanently restricted				- 7 -
A B A L A		Foundations that do not follow SFAS 117, check here X and complete lines 27 through 31.	}			
EL	27		8,656,273.	8,302,1	<u>57.</u>	**
SNC	28	, , , , , , , , , , , , , , , , , , , ,			—	
OE	29	3-7-	0.656.072	0.200.1		
R S	30		8,656,273.	8,302,1	5/.	
	31	(see instructions)	8,656,273.	8,302,1	57.	<u>· 원· 사회</u>
Par	t III	Analysis of Changes in Net Assets or Fund Balance	es			
1	Tota	al net assets or fund balances at beginning of year - Part II, colu	umn (a), line 30 (must a	gree with		0 656 073
_		-of-year figure reported on prior year's return)		}	1	8,656,273.
2		er amount from Part I, line 27a		}	2	-354,116.
3		r increases not included in line 2 (itemize). Lines 1, 2, and 3.			3 4	8,302,157.
4 5		eases not included in line 2 (itemize).		•	5	0,302,137.
_		al net assets or fund balances at end of year (line 4 minus line 5)) — Part II, column (b) 1		6	8,302,157.
<u> </u>		George of land balances at one of year time + finites line 5	, Larent, Columnia (D), I	55	<u></u>	0,000,101.

2-story brick warehou	be the kind(s) of property sold (e.g., reuse, or common stock, 200 shares ML		b) How acquire P — Purchase D — Donation	(month, day, year)	(d) Date sold (month, day, year
1a N/A					
b					
<u> </u>					
d	 				
е					L
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	(loss) ninus (g)
_a					
<u> </u>					
C	 				<u> </u>
<u>d</u>					
<u>e</u>	_ 			 	
	wing gain in column (h) and owned by		 -	(I) Gains (Col	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (over column (j), if any		gain minus column (than -0-) or Losses (f	
_a	<u> </u>			·	
<u>b</u>					
<u> </u>					
_d					
<u>e</u>	<u> </u>				
2 Capital gain net income or (n	et capital loss). If gain, also If (loss), ent	enter in Part I, line 7 ter -0- in Part I, line 7		2	
3 Net short-term capital gain or	(loss) as defined in sections 1222(5)	and (6):			
If name also enter in Part I. In	ne 8, column (c) (see instructions) If	(loss) enter 0			
in Part I, line 8	ne a, column (c) (see instructions) ii	(loss), enter 30-	:	3	
art V. Qualification Undo or optional use by domestic priva section 4940(d)(2) applies, leave		4940(a) tax on net investmen	it income.)		[¥] No
'art V Qualification Under or optional use by domestic privation 4940(d)(2) applies, leave as the foundation liable for the set 'Yes,' the foundation does not queries.	ate foundations subject to the section 4 this part blank ection 4942 tax on the distributable an alify under section 4940(e) Do not co	1940(a) tax on net investmen nount of any year in the base mplete this part	nt income.) period?	Yes	X No
'art V Qualification Undo or optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the se 'Yes,' the foundation does not qual 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year	ate foundations subject to the section of this part blank ection 4942 tax on the distributable and	1940(a) tax on net investmen nount of any year in the base mplete this part	period?	Yes	n ratio
art V. Qualification Under optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the serves, the foundation does not qualified to the appropriate amount (a) Base period years Calendar year (or tax year beginning in)	ate foundations subject to the section 4 this part blank ection 4942 tax on the distributable an alify under section 4940(e). Do not cot in each column for each year; see the (b). Adjusted qualifying distributions	nount of any year in the base mplete this part instructions before making (c) Net value of noncharitable-use asse	period? any entries	Yes (d) Distributio	n ratio by column (c
art V. Qualification Undo or optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the set Yes,' the foundation does not qu 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2010	ate foundations subject to the section 4 this part blank ection 4942 tax on the distributable an alify under section 4940(e) Do not cot in each column for each year; see the Adjusted qualifying distributions 414,306.	nount of any year in the base mplete this part instructions before making (c) Net value of noncharitable-use asse	period? any entries ets (0	Yes (d) Distributio	n ratio by column (c
art V. Qualification Under optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the section 4940(d)(2) applies, leave as the foundation liable for the section 4940(d)(2) applies, leave as the foundation does not qualified to the foundation does not qualified appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2010 2009	ate foundations subject to the section 4 this part blank ection 4942 tax on the distributable an alify under section 4940(e) Do not cot in each column for each year; see the (b) Adjusted qualifying distributions 414,306. 334,020.	nount of any year in the base mplete this part instructions before making (c) Net value of noncharitable-use asset 8,075	period? any entries ets (0, 242. , 257.	Yes (d) Distributio	n ratio by column (c 0.05130 0.04760
art V. Qualification Under or optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the set Yes, the foundation does not qualified to the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008	this part blank ection 4942 tax on the distributable an alify under section 4940(e). Do not cot in each column for each year; see the (b) Adjusted qualifying distributions 414,306. 334,020. 451,772.	nount of any year in the base mplete this part in the instructions before making (c) Net value of noncharitable-use asset 8,075 7,008 6,659	period? any entries ets (0, 242., 257., 914.	Yes (d) Distributio	n ratio by column (c 0.0513(0.0476(0.0678)
art V. Qualification Under optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the serves, the foundation does not qualification to the serves, the foundation does not qualificate the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007	ate foundations subject to the section 4 this part blank ection 4942 tax on the distributable an alify under section 4940(e). Do not co t in each column for each year; see the (b) Adjusted qualifying distributions 414,306. 334,020. 451,772. 317,094.	nount of any year in the base mplete this part (c) Net value of noncharitable-use asset (7,008) (6,659)	period? any entries ets (0 , 242. , 257. , 914. , 548.	Yes (d) Distributio	n ratio by column (c 0.05130 0.04760 0.06783
art V. Qualification Under optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the serves, the foundation does not qualified to the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008	this part blank ection 4942 tax on the distributable an alify under section 4940(e). Do not cot in each column for each year; see the (b) Adjusted qualifying distributions 414,306. 334,020. 451,772.	nount of any year in the base mplete this part in the instructions before making (c) Net value of noncharitable-use asset 8,075 7,008 6,659	period? any entries ets (0 , 242. , 257. , 914. , 548.	Yes (d) Distributio	n ratio by column (c 0.0513 0.0476 0.0678 0.0458
art V Qualification Under optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the section 4940(d)(2) applies, leave as the foundation liable for the section 4940(d)(2) applies, leave as the foundation does not qualified amount (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006	ate foundations subject to the section 4 this part blank ection 4942 tax on the distributable an alify under section 4940(e). Do not co t in each column for each year; see the (b) Adjusted qualifying distributions 414,306. 334,020. 451,772. 317,094.	nount of any year in the base mplete this part (c) Net value of noncharitable-use asset (7,008) (6,659)	period? any entries ets (0, 242., 257., 914., 548., 411.	Yes (d) Distributio	n ratio by column (c 0.05131 0.04761 0.06783 0.04589
art V. Qualification Undo or optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the set Yes,' the foundation does not qu 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for	ate foundations subject to the section 4 this part blank ection 4942 tax on the distributable an alify under section 4940(e). Do not co t in each column for each year; see the (b) Adjusted qualifying distributions 414,306. 334,020. 451,772. 317,094.	nount of any year in the base mplete this part (c) Net value of noncharitable-use asset (8,075) 7,008 6,659 6,909 5,940	period? any entries ets (6, 242., 257., 914., 548., 411.	(d) Distributio	0.05130 0.04760 0.04760 0.04580 0.04292
art V. Qualification Undo or optional use by domestic priva section 4940(d)(2) applies, leave as the foundation liable for the se 'Yes,' the foundation does not qu 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation	this part blank ection 4942 tax on the distributable an alify under section 4940(e). Do not cot in each column for each year; see the (b) Adjusted qualifying distributions 414,306. 334,020. 451,772. 317,094. 254,975.	nount of any year in the base mplete this part (c) Net value of noncharitable-use asset (8,075) 7,008 6,659 6,909 5,940 otal on line 2 by 5, or by the 5 years	period? any entries ets (0 , 242. , 257. , 914. , 548. , 411.	Operation (b) divided	0.05130 0.04760 0.04760 0.04783 0.04292 0.25560
art V. Qualification Undo or optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the set Yes,' the foundation does not qu 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation 4 Enter the net value of nonchar	ate foundations subject to the section of this part blank section 4942 tax on the distributable and alify under section 4940(e). Do not column for each year; see the (b) Adjusted qualifying distributions 414, 306. 414, 306. 334, 020. 451, 772. 317, 094. 254, 975.	nount of any year in the base mplete this part (c) Net value of noncharitable-use asset (8,075) 7,008 6,659 6,909 5,940 otal on line 2 by 5, or by the 5 years	period? any entries ets (0 , 242. , 257. , 914. , 548. , 411.	Distribution (b) divided	n ratio by column (c 0.05130 0.04760 0.06783 0.04589 0.04292 0.25563 0.05113
art V. Qualification Undo or optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the set Yes,' the foundation does not qu 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation 4 Enter the net value of nonchar 5 Multiply line 4 by line 3	ate foundations subject to the section of this part blank section 4942 tax on the distributable and alify under section 4940(e). Do not column for each year; see the (b) Adjusted qualifying distributions 414, 306. 414, 306. 334, 020. 451, 772. 317, 094. 254, 975.	nount of any year in the base mplete this part (c) Net value of noncharitable-use asset (8,075) 7,008 6,659 6,909 5,940 otal on line 2 by 5, or by the 5 years	period? any entries ets (0, 242., 257., 914., 548., 411.	Column (b) divided	0.05130 0.04766 0.04766 0.04583 0.04292 0.25563 0.05112 9,065,533
art V. Qualification Undo or optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the set Yes,' the foundation does not qu 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation 4 Enter the net value of nonchar 5 Multiply line 4 by line 3	ate foundations subject to the section 4 this part blank ection 4942 tax on the distributable an alify under section 4940(e). Do not cot in each column for each year; see the (b). Adjusted qualifying distributions. 414,306. 334,020. 451,772. 317,094. 254,975. the 5-year base period — divide the toon has been in existence if less than saritable-use assets for 2011 from Part	nount of any year in the base mplete this part (c) Net value of noncharitable-use asset (8,075) 7,008 6,659 6,909 5,940 otal on line 2 by 5, or by the 5 years	period? any entries ets (0, 242., 257., 914., 548., 411.	Distribution (b) divided	0.05130 0.04766 0.04766 0.04583 0.04292 0.25563 0.05112 9,065,533 463,45
art V. Qualification Undo or optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the serves, the foundation does not qualified to the serves of the	atte foundations subject to the section 4 this part blank section 4942 tax on the distributable an alify under section 4940(e). Do not cot in each column for each year; see the hard of the hard of the column for each year; see the hard of the column for each year; see the hard of the column for each year; see the hard of the column for each year; see the hard of the column for each year; see the hard of the column for each year; see the hard of the column for each year; see the hard of the column for each year; see the hard of the column for each year; see the hard of the column for each year; see the hard of the column for each year; see the hard of the hard of the hard of the hard of the har	nount of any year in the base mplete this part (c) Net value of noncharitable-use asset (8,075) 7,008 6,659 6,909 5,940 otal on line 2 by 5, or by the 5 years	period? any entries ets (0, 242., 257., 914., 548., 411.	Distribution (b) divided	0.05130 0.04766 0.04766 0.04783 0.04583 0.04292 0.25561 0.05112 9,065,531 463,457
art V. Qualification Undo or optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the section 4940(d)(2) applies, leave as the foundation liable for the section 4940(d)(2) applies, leave as the foundation liable for the section 4940(d)(2) applies, leave as the foundation does not que 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation 4 Enter the net value of nonchar 5 Multiply line 4 by line 3 6 Enter 1% of net investment in 7 Add lines 5 and 6 8 Enter qualifying distributions	atte foundations subject to the section 4 this part blank section 4942 tax on the distributable an alify under section 4940(e). Do not cot in each column for each year; see the hard of the hard of the column for each year; see the hard of the column for each year; see the hard of the column for each year; see the hard of the column for each year; see the hard of the column for each year; see the hard of the column for each year; see the hard of the column for each year; see the hard of the column for each year; see the hard of the column for each year; see the hard of the column for each year; see the hard of the column for each year; see the hard of the hard of the hard of the hard of the har	nount of any year in the base mplete this part (c) Net value of noncharitable-use asset 8,075 7,008 6,659 6,909 5,940 otal on line 2 by 5, or by the 5 years X, line 5	period? any entries ets ((, 242. , 257. , 914. , 548. , 411.	Distribution (b) divided	0.05130 0.04766 0.04766 0.04583 0.04583 0.04292 0.25563 0.05112 9,065,533 463,457 1,390 464,847

	990-PF (2011) Edwin and Jeanne Woods Family Foundation 20-0968659		Р	age 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instruction	<u>s)</u>		
1 a	Exempt operating foundations described in section 4940(d)(2), check here . I and enter 'N/A' on line 1			
	Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)			
t	Domestic foundations that meet the section 4940(e) requirements in Part V,		1,3	<u> 390.</u>
	check here ► X and enter 1% of Part I, line 27b	-		1
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			i
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
	foundations only Others enter -0-).			<u>0.</u>
3	Add lines 1 and 2		<u>1,3</u>	<u> 390.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		1,3	390.
6	Credits/Payments.			1
	2011 estimated tax pmts and 2010 overpayment credited to 2011 6a 1, 651.			;
	Exempt foreign organizations — tax withheld at source 6b			
	: Tax paid with application for extension of time to file (Form 8868)	-		;
	Backup withholding erroneously withheld			
_	Total credits and payments Add lines 6a through 6d		1,6	<u>551.</u>
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached		-	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			261.
11	Enter the amount of line 10 to be. Credited to 2012 estimated tax			0.
Par	t VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		х
	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		,	,
(Did the foundation file Form 1120-POL for this year?	1c	·-· ·	X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		- 1	-
	(1) On the foundation $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	'		- ;
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \blacktriangleright \$ 0.			- 1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
2	If 'Yes,' attach a detailed description of the activities	-2		
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	·	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	of 'Yes,' has it filed a tax return on Form 990-T for this year?	4b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
_	If 'Yes,' attach the statement required by General Instruction T		,	!
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. • By language in the governing instrument, or	1	-	
	 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		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	Х	
8 <i>a</i>	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	_ CA	-		;
t	of 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 <i>General Instruction G? If 'No,' attach explanation</i>	8b	X	
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10		X
BAA	Fo	rm 99 0	0-PF	(2011)

	1 990-PF (2011) Edwin and Jeanne Woods Family Foundation 1 VII-A Statements Regarding Activities (continued)	20-096865	59	Р	age 5
			T		
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 instructions)		11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualifie advisory privileges? If 'Yes,' attach statement (see instructions).	ed person had	12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address . ► N/A	application?	13	Х	
14	The books are in care of ► Prudence Jeanne Woods Noon Telephone is Located at ► 96 Fountainhead Court Martinez CA ZIP + 4 ►	no. ► (925) 94553	228	-982	1
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	<u> </u>			∏ N/A
	and enter the amount of tax-exempt interest received or accrued during the year			Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other aut bank, securities, or other financial account in a foreign country?	-	16	163	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the nar foreign country ▶	ne of the			
Par	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
1 a	a 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 X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No	1	,	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X 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)?	Yes X 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)	Yes X No		-	
t	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 instructions)?		1b	- N	/A
	Organizations relying on a current notice regarding disaster assistance check here				-
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 2011?		1c		<u>x</u>
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))				7
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If 'Yes,' list the years 20 , 20 , 20 , 20	Yes X No		-	
ŧ	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a all years listed, answer 'No' and attach statement — see instructions.)		2 b	N	/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he 20 , 20 , 20 , 20	ere		,	•
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No			7
t	o If 'Yes,' did it have excess business holdings in 2011 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 2011)		3b	· Al.	 /A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		_X
	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 2011?		4b	<u>-</u>	X
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Part VII-B Statements Regarding Activiti		4720 May Be Requ	uired (continued)		
5a During the year did the foundation pay or incur	•	- (aaabaa 4045(a))3	□v ₌₌ [☑		
(1) Carry on propaganda, or otherwise attemp(2) Influence the outcome of any specific publication.	_		Yes X	NO	
on, directly or indirectly, any voter registra	tion drive? .		Yes X		
(3) Provide a grant to an individual for travel,		•	Yes X	No	:
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, or 4940(d)(2)? (see instru	ganization described actions)	Yes X	No	
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	, literary, or or animals?	Yes X	No	-
b If any answer is 'Yes' to 5a(1)-(5), did any of t described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to o a current notice regard	qualify under the except ling disaster assistance	ions	5b	N/A
Organizations relying on a current notice regain	rding disaster assistanc	e check here	. ▶□		
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	he foundation claim exsibility for the grant?	emption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Regu	ulations section 53 4945	5-5(d).			
6a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or indi	rectly, to pay premiums	Yes X	No	
b Did the foundation, during the year, pay premi	ums, directly or indirec	tly, on a personal bene	fit contract?	6ь	X
If 'Yes' to 6b, file Form 8870 7a At any time during the tax year, was the found	tation a narty to a prob	ibited tay shalter transa	ction? Yes X	No	,
b If 'Yes,' did the foundation receive any procee			با سا	I/A 7b	
Part VIII Information About Officers, Di and Contractors				mployee	s,
1 List all officers, directors, trustees, foundatio	n managers and their o	compensation (see inst	ructions).		
	(b) Title, and average		(d) Contributions to		se account,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other all	owances
See Statement 5					
		0.	0.	<u> </u>	0.
	 -				
2 Compensation of five highest-paid employee	e (other than those inc	luded on line 1 – see it	estructions) If none as	nter 'NONE	
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d) Contributions to		se account,
paid more than \$50,000	hours per week devoted to position	(5)	employee benefit plans and deferred	other all	owances
			compensation	ļ	
None		'		}	
					
					
		<u></u>		 	
Total number of other employees paid over \$50,000	<u>. </u>	<u> </u>	l	 	0
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Part VIII Information About Officers, Directors, Trustees, Foundation Ma and Contractors (continued)	nagers, Highly Paid Er	
3 Five highest-paid independent contractors for professional services (see instructions)	. If none, enter 'NONE.'	
	Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services	•	0
RantilX: Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information s organizations and other beneficiaries served, conferences convened, research papers produced, etc.	uch as the number of	Expenses
1 <u>N/A</u>		
2		
3		
4		·
PartilX-B Summary of Program-Related Investments (see instructions)		
Describe the two largest program-related investments made by the foundation during the tax	year on lines 1 and 2	Amount
1		
2		
All other program-related investments. See instructions 3		
Total. Add lines 1 through 3	>	0.
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see instructions.)	reign i	oundations,
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	1 a	8,083,873.
b Average of monthly cash balances .	1 b	1,119,712.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1 d	9,203,585.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation) . 1e 0.	1 1	
2 Acquisition indebtedness applicable to line 1 assets .	2	0.
3 Subtract line 2 from line 1d .	3	9,203,585.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	138,054.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	9,065,531.
6 Minimum investment return. Enter 5% of line 5	6	453,277.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations	ating fo	oundations
and certain foreign organizations check here ► and do not complete this part.)		
1 Minimum investment return from Part X, line 6	1	453,277.
2a Tax on investment income for 2011 from Part VI, line 5 2a 1,390.		
b Income tax for 2011 (This does not include the tax from Part VI.)	<u> </u>	
c Add lines 2a and 2b	2c	1,390.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	451,887.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	451,887.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	451,887.
Part XII Qualifying Distributions (see 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	1 a	493,121.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:	3.24.3	
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	493,121.
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 instructions)	5	1,390.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	491,731.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whethe qualifies for the section 4940(e) reduction of tax in those years	r the foι	undation
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Part XIII Undistributed Income (see instructions)

Distributable amount for 2011 from Part XI, Inter Y	,	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
2. Undishibuted income, if any, as of the end of 2011; as Enter amount for 2010 only b Total for prior years: 20 20 20 30 3					451 887
a Enter amount for 2010 only b 10tal far prox years: 20 _ 20 _ 20 _ 3					431,007.
3 Excess distributions curryover, if any, to 2011: a From 2006 b From 2007 c From 2008 c From 2009 e From 2010 12, 042. 4 Qualifying distributions for 2011 from Part XII, the a * \$ 493,121. a Applied to 2010, but not more than line 2a b Applied to 2010, but not more than line 2a b Applied to 2010, but not more than line 2a c Cliciction required - see instructions) 0. c Treated as distributions out of corpus (Election required - see instructions) 0. d Applied to 2011 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) 0. d Applied to 2011 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) 0. d Applied to 2011 distributable amount e Remaining amount distributed out of corpus Excess distributions curryove applied to 2011 (if an amount appears in column (d), the same amount most be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Ad to late 3, 4c, and 4e. Subtract line 5 Prior years' undistributed income Subtract line 4b from line 2b and the see instructions a Corpus Ad to late 3 feed and 5 from line 6b Taxable amount - see instructions d Judistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed more for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed more for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed more for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2011 Subtract lines 5 or line 7 (see instructions) 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess from 2000 Excess from 2007	• •			0.	
### From 2006 ### B From 2007 ### From 2009 ### From 2009 ### From 2010 ### Couldifying distributions for 2011 from Part XII, line 4 * \$ 493,121. ### A \$ 493,1	b Total for prior years: 20, 20, 20		0.		ţ
b From 2007 c From 2008 d From 2009 e From 2010 1 2, 042. 1 Total of lines 3a through e 4 Qualifying distributions for 2011 from Part XII, line 4 + \$ 493,121. a Applied to 2010, but not more than line 2a b Applied to 2010, but not more than line 2a cliciction required - see instructions cliciction required - see instructions of Cliciction required - see instructions of Applied to 2011 distributable amount e Remaining amount distributed out of corpus Excess distributions cut of corpus 1 0, 0 41, 234. 9 0, 0 9 0, 0 1 1 0, 0 1 0,	3 Excess distributions carryover, if any, to 2011:				
c From 2008 d From 2009 e From 2009 12, 042. I Total of lines 3a through e 4 Qualifying distributions for 2011 from Part XII, line 4 ► \$ 493, 121. a Applied to 2010, but not more than line 2a b Applied to 2010, but not more than line 2a b Applied to activations out of corpus (Election required – see instructions) C Treated as distributions out of corpus (Election required – see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover to column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3i, 4c, and 4e. Subtract line 5 b Prior years¹ undistributed income Subtract line 4b from line 2b C Enter the amount of prior years¹ undistribute defined to which a notice of deficiency 4942(a) tax has been previously assessed d Subtract line 6c from line 6 Taxable amount – see instructions d Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2010 Subtract lines 4d and 5 from line 7 and 8 from line 6a 10 Analysis of line 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2006 at Excess from 2008 Excess from 2009 Excess from 2009 Excess from 2000	a From 2006				i
d From 2010 1 Total of lines 3a through e 4 Qualifying distributions for 2011 from Part XII, line 4 P \$ 493, 121. a Applied to 2010, but not more lihan line 2a b Applied to 2010, but not more lihan line 2a b Applied to 2010, but not more lihan line 2a b Applied to 2010 stuftwated income of prior years (Election required — see instructions) C Treated as distributions out of corpus (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus Excess distributions carrying explicit 2011 (If an amount appears in column (a), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Carpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2 the section of 494(20) tax has been previously assessed 4 Subtract line 6 from line 6 Taxable amount — see instructions 0 Undistributed ancome for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 Undistributed in 2017 Undistributed income for 2011 Subtract lines d and 5 from line 1 This amount must be distributed in 2012 O. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170((f)(1)(F) or 494(20)(3) (see instructions) 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess from 2008 Excess from 2008 Excess from 2009 Excess from 2001 Excess from 2001 Excess from 2001					;
e From 2010 12,042. (Total of lines 3a through e 4 Qualifying distributions for 2011 from Part XII, line 4	c From 2008 52, 478.				,
f Total of lines 3a through e Qualifying distributions for 2011 from Part XII, line 4 P \$ 493,121. a Applied to 2010, but not more than line 2a b Applied to undistributed income of prior years (Election required — see instructions) C Treated as distributions out of corpus (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2011 (If an amount appears in column (a), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: a Corpus Add line 33, 4c, and 4e. Subtract line 5 b Prior years' undistributed income Subtract line 46 from line 2 has been previously assessed G. Center the amount of prior years' undistributed income for which a notice of deliciency and 4942(a) tax has been previously assessed G. Subtract line 6c from line 6b Taxable amount — see instructions Undistributed income for 2011 Subtract lines 4 from line 2a Taxable amount — see instructions Undistributed income for 2011 Subtract lines 4 dand 5 from line 1 This amount must be distributed in 2012 Q. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (See instructions) Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) Excess from 2008 Excess from 2008 Excess from 2009 Excess from 2009 Excess from 2009 Excess from 2004 Excess from 2009 Excess from 2004 Excess from 2004				·	1
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5 Excess distributions carryover applied to 2011 (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 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 instructions e Undistributed income for 2010 Subtract lines 4 from line 2a Taxable amount — see instructions f Undistributed income for 2011 Subtract lines 4 and 5 from line 1 This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2007 b Excess from 2008 c Excess from 2008 d Excess from 2010 d Excess from 2010 d Excess from 2010 d Excess from 2010	• •	41 234			431,007.
(If an amount appears in column (c), 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 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 instructions e lindistributed income for 2010 Subtract line 4a from line 2a Taxable amount — see instructions f Undistributed income for 2011 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2012. Subtract lines 4 and 10 Analysis of line 9 a Excess from 2007 b Excess from 2008 d Excess from 2008 d Excess from 2008 d Excess from 2010	5				
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amount – see instructions e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount – see instructions f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 12,042.	d Subtract line 6c from line 6b. Taxable				-
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7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 12,042.	4d and 5 from line 1. This amount must be			-	0
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Subtract lines 7 and 8 from line 6a 105,754. 10 Analysis of line 9 a Excess from 2007 b Excess from 2008 52,478. c Excess from 2009 d Excess from 2010 12,042.	applied on line 5 or line 7 (see instructions)	0.	<u> </u>	-	
10 Analysis of line 9 a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 12,042.	9 Excess distributions carryover to 2012.	105 754		·	
a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 12,042.		100, 104.			
b Excess from 2008 52, 478. c Excess from 2009 d Excess from 2010 12, 042.	4			-	-
c Excess from 2009 d Excess from 2010 12,042.					,
		-			· · · · ·
	d Excess from 2010 12,042.		-		-
				· , ·	

Form 990-PF (2011) Edwin and Jeanne				20-0968659	
Part XIV Private Operating Foundat					N/A
1a If the foundation has received a ruling or o is effective for 2011, enter the date of the	setermination letter ruling	r tnat it is a private ·	operating foundation	n, and the ruling	
b Check box to indicate whether the foundat	ion is a private op	erating foundation	described in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
each year listed . b 85% of line 2a		+	 		
c Qualifying distributions from Part XII, line 4 for each year listed			 		
d Amounts included in line 2c not used directly for active conduct of exempt activities					
 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	<u> </u>	 	_		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		 	ļ		
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	<u> </u>				
c 'Support' alternative test — enter	ł		ļ		ii
 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			<u> </u>		<u> </u>
Part XV Supplementary Information assets at any time during the	(Complete this	s part only if the	e organization ha	id \$5,000 or mo	re in
1 Information Regarding Foundation Mana		13114011317			
a List any managers of the foundation who	have contributed n	nore than 2% of the	total contributions r	eceived by the foun	dation before the
close of any tax year (but only if they have See Statement 6	e contributed more	than \$5,000) (See	e section 50/(d)(2).)		
b List any managers of the foundation who a partnership or other entity) of which the None	own 10% or more foundation has a	of the stock of a co 10% or greater inte	orporation (or an equ rest	ally large portion of	the ownership of
2 Information Regarding Contribution, Gra	nt. Gift. Loan. Sch	olarship, etc. Progr	rams:		
Check here In if the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d.	makes contribution	s to preselected ch	arıtable organization	s and does not acce anizations under oth	ept unsolicited ner conditions,
a The name, address, and telephone number	er of the person to	whom applications	should be addresse	d.	
See Statement 7					
b The form in which applications should be	submitted and info	ormation and mater	ials they should inclu	ıde:	
See Statement for Line 2a					
c Any submission deadlines.					
See Statement for Line 2a					
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charit	able fields, kinds of	institutions, or other	factors.
See Statement for Line 2a					
BAA		EEA0310L 07/14/11			orm 990-PF (2011)

Form 990-PF (2011)

3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	<u>it</u>	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	Contribution	
a Paid during the year		-		 -
			1	
See Statement 8]	1	
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Total	, 	,	<u>▶</u> 3a	489,647.
b Approved for future payment				
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Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

eritor gross	amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	
		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)
_	am service revenue.	 		code		
		 	-	+-+-	.	
		 -	 -	 -		
	·	 		 	·	
f						
g Fees	and contracts from government agencies					
2 Memb	pership dues and assessments					
3 Interes	t on savings and temporary cash investments			14	2,353.	
	ends and interest from securities			14	193,032.	
5 Net re	ental income or (loss) from real estate:		·	1_1_		.
a Debt-	financed property					
	ebt-financed property					· · · · · · · · · · · · · · · · · · ·
6 Net rer	ntal income or (loss) from personal property	<u> </u>				
	investment income .					_ -
	r (loss) from sales of assets other than inventory			 		
	ncome or (loss) from special events					
	s profit or (loss) from sales of inventory		 	1	,	
	revenue		<u> </u>		· <u> </u>	· · · · · · · · · · · · · · · · · · ·
		 		 - -		
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d e		+		-{		
	otal Add columns (b), (d), and (e)				195,385.	
	. Add line 12, columns (b), (d), and (e)	<u> </u>			. 13	195,385
	sheet in line 13 instructions to verify calculate	ions.)				<u> 1307,000.</u>
	Relationship of Activities to the		hment of Even	nt Purnose	ne	
						
Line No. ▼	Explain below how each activity for which is accomplishment of the foundation's exemp	ncome is report t purposes (othe	ed in column (e) of or than by providing	Part XVI-A co	ontributed important th purposes) (See ii	y to the nstructions)
N/A						
						

Form 9	90-PF (2011) Edwin	and Jeanne	e Woods I	Family F	oundat.	ion	elationshir		-0968		Pa	age 13
F-ant.	ZAUL -	Exempt Organ	egarumy mai nizations	1131613 10 6	anu mans	actions	aliu n	CIACIONSIN	75 WILLIA	Uliciia	iilabie		
de	id the o	rganization direct	tly or indirectly e	ngage in any	of the follow	wing with a	eny othe	er organizatio	n 527.			Yes	No
re	elating t	o political organizes from the reportion	zations?				-		,				
) Cash	•				3					1 a (1)		X
(2) Othe	r assets		-							1a (2)		Х
b O	ther tra	nsactions.										<u>\$</u> .₩.	3.73 A
(1) Sales	s of assets to a n	oncharitable exe	mpt organiza	ition						1 b (1)		X
(2	?) Purci	hases of assets fi	rom a noncharita	able exempt o	organization						1 b (2)		Х
(3	Renta	al of facilities, eq	uipment, or othe	r assets	_						1 b (3)		X
(4) Reim	bursement arran	gements								1 b (4)		Х
(5) Loan	s or Ioan guarant	ees								1 b (5)		Х
(€) Perfo	ormance of service	es or membersh	iip or fundrais	sing solicitati	ions					1 b (6)		Х
c S	haring d	of facilities, equip	ment, mailing lis	sts, other ass	ets, or paid	employees	S.				1 c		X
d If th	the ans ne good ny trans	swer to any of the s, other assets, o saction or sharing	e above is 'Yes,' or services given or arrangement, s	complete the by the report how in colum	e following so ting foundati in (d) the va	chedule Con If the f	olumn foundat	(b) should alw ion received lother assets.	ays show the ess than far or services	he fair n ir marke receive	narket val t value in d.	ue of	
(a) Line		(b) Amount involved		of noncharitable				escription of tran					ts
N/A													
	_	· -						_					
								· · · · · · · · · · · · · · · · · · ·	··-·				
													
	_				 			<u> </u>					
	_												
							_						
													
d	escribed 'Yes,' d	undation directly of the section 501 (complete the following the followi	c) of the Code (o owing schedule	ther than sec	tion 501(c)(3)) or in se		27?			Ye	s X]No
37 /3	(a)	Name of organiz	ation	(b) 7	ype of orga	nization		(c) Descriptio	n of rela	ationship		
N/A													
				 									
				 						_	 		
				 									
	Linder ne	enalties of perjury, I de	clare that I have evam	uped this return	including accomi	nanying sched	lules and	statements and to	the best of my	knowleda	and helief	et es tree	
	correct,	and complete Declarat	tion of preparer (other	than taxpayer) is	based on all in	formation of w	hich prep	arer has any know	ledge	Kilowiedy	and belier,	it is true	··
Sign	. .	\rightarrow	. 17				. .				May the this retu	IRS dise	cuss he
Here	<u> X</u>	Edwin a.	Wads!		X 5-	<u>z-Iz</u>	_▶ <u>X</u>	breasur	ar		prepare (see ins	shown	below
	Signat	ure of officer or trustee			Date		Trtle				X	Yes	No
		Print/Type preparer's	name	Prena	rer's signature	1	\ \ \	Date //	Check	☐ If	PTIN	_	
Paid		Maggie M.	Thomason_	9//	ago s	2	1	24	self-empl		P0019		
Prepa	rer	Firm's name	RK Taylor						Firm's EIN ►	68-0	422725		
Use C		Firm's address	2890 North			e 305			1				
		<u> </u>	Walnut Cre	eek, CA 🤉	9 <u>45</u> 97				Phone no	(925) 944-	7662	2

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Form **990-PF** (2011)

2011	Federal Statements	Page 1		
Client 15000	Edwin and Jeanne Woods Family Foundation	20-0968659		
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees				
Accounting Fees	(a) (b) Net (c) Expenses Investment Adjusted (composition of the composition of the compo	(d) Charitable Purposes 2,300. 2,300.		
Statement 2 Form 990-PF, Part I, Line 16c Other Professional Fees				
Investment management	(a) (b) Net (c) Expenses Investment Adjusted 0 per Books Income Net Income \$ 54,076. \$ 54,076. \$ 0. Total \$ 54,076. \$ 0.	(d) Charitable Purposes 0.		
Statement 3 Form 990-PF, Part I, Line 18 Taxes				
Filing Fees Franchise Tax Board Withholding Tax	(a) (b) Net (c) Expenses Investment Adjusted 0 \$ 150. \$ 10. \$ \$ 4. \$ 0. \$ Total \$ 0. \$	(d) Charitable Purposes 150. 10.		
Statement 4 Form 990-PF, Part I, Line 23 Other Expenses				
Bank fee Office Expenses	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 60. \$ 954. \$ 0. \$ 0. \$	(d) Charitable Purposes 60. 954. 1,014.		

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2011

Federal Statements

Page 2

Client 15000

Edwin and Jeanne Woods Family Foundation

20-0968659

Statement 5
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title a Average H <u>Per Week De</u>	lours	Comp <u>sati</u>		Contri- bution to EBP & DC	<u> </u>
Edwin Newhall Woods to 3/11 P.O. Box 491 Santa Maria, CA 93456	President O		\$	0.	\$ 0.	\$ 0.
Francine Newhall Woods fr 3/11 3707 Kallin Ave Long Beach, CA 90808	President 0			0.	0.	0.
Prudence Jeanne Woods Noon P.O. Box 491 Santa Maria, CA 93456	Secretary 0			0.	0.	0.
Jeanne Portnoff Woods to 6/11 96 Fountainhead Court Martinez, CA 94553	CFO 0			0.	0.	0.
Edwin Woods, Jr fr 6/11 PO Box 5153 Santa Maria, CA 93456~5153	CFO 0			0.	0.	0.
John Noon 96 Fountainhead Court Martinez, CA 94553	Director 0			0.	0.	0.
Margaret Bell 3707 Kallin Ave Long Beach, CA 90808	Director 0			0.	0.	0.
		Total	\$	0.	\$ 0.	\$ 0.

Statement 6
Form 990-PF, Part XV, Line 1a
Foundation Managers - 2% or More Contributors

Edwin Newhall Woods to 3/11 Jeanne Portnoff Woods to 6/11

Statement 7 Form 990-PF, Part XV, Line 2a-d Application Submission Information

Name of Grant Program:

Name: Care Of:

Street Address:

City, State, Zip Code: Telephone:

96 Fountainhead Court Martinez, CA 94553

Upon written request, the Foundation will furnish

Form and Content:

20	111
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Federal Statements

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Client 15000

Edwin and Jeanne Woods Family Foundation

20-0968659

Statement 7 (continued) Form 990-PF, Part XV, Line 2a-d Application Submission Information

application materials to potential applicants.

Submission Deadlines: None

Generally, grants will be made to organizations in Northern Santa Barbara County. Restrictions on Awards:

Statement 8 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

	Donee	Found- ation	Purpose of	
Name and Address	<u>Relationship</u>	<u>Status</u> _	<u> </u>	 Amount
Agriculture in Classroom Sacramento, CA		Public		\$ 15,000.
SM Museum of Flight Santa Maria, CA		Public		4,272.
PCPA Foundation Santa Maria, CA		Public		25,000.
Gen Span Foundation Santa Maria, CA		Public		8,000.
Boys and Girls Club of SM Santa Maria, CA		Public		20,000.
SM Philharmonic Society Santa Maria, CA		Public		26,875.
PathPoint Santa Barbara, CA		Public		10,000.
SM Valley Discovery Museum Santa Maria, CA		Public		35,000.
Santa Maria YMCA Santa Maria, CA		Public		50,000.
California 4H Fdn Sacramento, CA		Public		15,000.
Orcutt Children's Art Fdn Santa Maria, CA		Public		8,000.
Food Bank of SBC Santa Barbara, CA		Public		25,000.
Marian Hospital Foundation Santa Maria, CA		Public		50,000.

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Client 15000	Edwin and Jeanne Woods	s Family Found	ation	20-0968659
Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Yea	3			
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount _
Pacific Wildlife Care Morro Bay, CA		Public		\$ 30,000.
Friends of Orcutt Libra Santa Maria, CA	ry	Public		10,500.
Comm. Partners in Carin Santa Maria, CA	g	Public		6,000.
OASIS Orcutt, CA 93457		Public		30,000.
Rescue Mission Alliance Santa Maria, CA		Public		30,000.
Transitions Mental Heal Assn California, CA	th	Public		25,000.
Therapeutic Riding Prog Santa Maria, CA	ram	Public		6,000.
CASA Santa Barbara Santa Barbara, CA		Public		35,000.
DANA Nipomo, CA		Public		10,000.
Legal Aid Foundation of Santa Maria, CA 93454	SBC	Public		15,000.
			Total	\$ 489,647.