



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

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  
THE WOODS FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)  
306 CLINTON ST

Room/suite

City or town, state, and ZIP code  
LINCOLN, IL 62656

A Employer identification number  
36-4196899

B Telephone number (see page 10 of the instructions)  
(217) 735-1234

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) \$ 16,189,987

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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments	5,271	5,271		
	4 Dividends and interest from securities. . . . .	344,826	344,826		
	5a Gross rents . . . . .	90,044	90,044		
	b Net rental income or (loss) 85,605				
	6a Net gain or (loss) from sale of assets not on line 10	209,467			
	b Gross sales price for all assets on line 6a 2,398,841				
	7 Capital gain net income (from Part IV, line 2) . . . .		209,467		
	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) . . . . .	119	119		
	12 Total. Add lines 1 through 11 . . . . .	649,727	649,727		
	13 Compensation of officers, directors, trustees, etc	48,000	2,400		45,600
	14 Other employee salaries and wages . . . . .	2,400			2,400
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule). . . . .	544			544
	b Accounting fees (attach schedule). . . . .	3,740			3,740
	c Other professional fees (attach schedule) . . . . .	61,598	60,638		960
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see page 14 of the instructions)	13,463	9,800		3,663
	19 Depreciation (attach schedule) and depletion . . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule). . . . .	6,261	4,469		1,792
	24 Total operating and administrative expenses.				
	Add lines 13 through 23 . . . . .	136,006	77,307		58,699
	25 Contributions, gifts, grants paid . . . . .	902,784			902,784
	26 Total expenses and disbursements. Add lines 24 and 25	1,038,790	77,307		961,483
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-389,063			
	b Net investment income (if negative, enter -0-)		572,420		
	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 . . . . .			
	2	Savings and temporary cash investments . . . . .	675,937	1,159,116	1,159,116
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	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) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .	2,586		
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .			
	c	Investments—corporate bonds (attach schedule). . . . .			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .	15,320,247	14,450,715	15,030,871
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	15,998,770	15,609,831	16,189,987
	17	Accounts payable and accrued expenses . . . . .		124	
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
Net Assets or Fund Balances	22	Other liabilities (describe ▶ _____)			
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .		124	
		<b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24	Unrestricted . . . . .	15,998,770	15,609,707	
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
		<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	27	Capital stock, trust principal, or current funds . . . . .			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	<b>Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	15,998,770	15,609,707	
	31	<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	15,998,770	15,609,831	

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	15,998,770
2	Enter amount from Part I, line 27a . . . . .	2	-389,063
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3 . . . . .	4	15,609,707
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	15,609,707

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	209,467
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))
2010	832,881	15,954,078	0 05221
2009	496,704	14,098,816	0 03523
2008	401,732	9,430,764	0 04260
2007	399,402	5,965,410	0 06695
2006	175,200	5,600,574	0 03128

2	Total of line 1, column (d). . . . .	2	0 22827
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 04565
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5. . . . .	4	16,839,820
5	Multiply line 4 by line 3. . . . .	5	768,805
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	5,724
7	Add lines 5 and 6. . . . .	7	774,529
8	Enter qualifying distributions from Part XII, line 4. . . . .	8	961,483

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	5,724
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	5,724
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	5,724
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	5,600	
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	5,600
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	124
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .		10	
11		Enter the amount of line 10 to be Credited to 2012 estimated tax <input checked="" type="checkbox"/>	Refunded <input type="checkbox"/>	11	

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 <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____			
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		No
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 <ul style="list-style-type: none"><li>By language in the governing instrument, or</li><li>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? . . . . .</li></ul>	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) <input checked="" type="checkbox"/> IL _____			
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 2011 or the taxable year beginning in 2011 (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		No
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?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶WILLIAM B BATES Telephone no ▶(217) 735-1234			
Located at ▶306 CLINTON STREET LINCOLN IL ZIP +4 ▶62656				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/>			
and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶		15		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over		Yes	No
a bank, securities, or other financial account in a foreign country? . . . . .		16		No
See 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 type="checkbox"/> Yes <input checked="" 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? ( <b>Exception.</b> 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 <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? . . . 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 2011? . . . . .	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? . . . . . <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 <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> 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 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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i> ). . . . .	3b		No
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 2011?	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))?

YesNo

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

YesNo

(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).

YesNo

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

YesNo

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.

YesNo

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?

YesNo

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

YesNo

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

6b

No

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

YesNo

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
CHRISTOPHER L GOLWITZER	Director	12,000		
103 MABEE STREET	3 00			
EAST PEORIA,IL 61611				
DAVID L GOLWITZER	SEC /TREAS	12,000		
2201 Woodlawn Rd Suite 600	3 00			
Lincoln,IL 62656				
WILLIAM B BATES JR	Director	12,000		
306 CLINTON ST	3 00			
LINCOLN,IL 62656				
WILLIAM B BATES	President	12,000		
306 Clinton St	3 00			
Lincoln,IL 62656				

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
NONE				

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
NONE		
Total number of others receiving over \$50,000 for professional services. . . . .		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 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	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3. . . . .	



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	14,050,810
b	Average of monthly cash balances. . . . .	1b	792,954
c	Fair market value of all other assets (see page 24 of the instructions). . . . .	1c	2,252,500
d	Total (add lines 1a, b, and c). . . . .	1d	17,096,264
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	0
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	
3	Subtract line 2 from line 1d. . . . .	3	17,096,264
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . .	4	256,444
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	16,839,820
6	Minimum investment return. Enter 5% of line 5. . . . .	6	841,991

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	841,991
2a	Tax on investment income for 2011 from Part VI, line 5. . . . .	2a	5,724
b	Income tax for 2011 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	5,724
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	836,267
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	836,267
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	836,267

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	961,483
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		
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	961,483
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	5,724
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	955,759
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 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2011			
a	Enter amount for 2010 only. . . . .			
b	Total for prior years 20____, 20____, 20____			
3	Excess distributions carryover, if any, to 2011			
a	From 2006. . . . .			
b	From 2007. . . . .			
c	From 2008. . . . .			
d	From 2009. . . . .			
e	From 2010. . . . .			
f	Total of lines 3a through e. . . . .			
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 961,483			
a	Applied to 2010, but not more than line 2a			
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 2011 distributable amount. . . . .			
e	Remaining amount distributed out of corpus			
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 page 27 of the instructions . . .			
e	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . .			
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011. . . . .			
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 2006 not applied on line 5 or line 7 (see page 27 of the 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. . . .			
e	Excess from 2011. . . .			

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 2011, 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) 2011	(b) 2010	(c) 2009	(d) 2008	
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

See Additional Data Table

b

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

See Additional Data Table

c

Any submission deadlines

See Additional Data Table

d

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

See Additional Data Table

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)				
<div>a Paid during the year</div> See Additional Data TableSee Additional Data Table				
<div>Total . . . . .</div>			<div>3a</div>	902,784
<div>b Approved for future payment</div>				
<div>Total . . . . .</div>			<div>3b</div>	

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	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . .					
<b>3</b> Interest on savings and temporary cash investments			14	5,271	
<b>4</b> Dividends and interest from securities. . . .			14	344,826	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .			16	85,605	
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .			14	119	
<b>8</b> Gain or (loss) from sales of assets other than inventory			18	209,467	
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory. .					
<b>11</b> Other revenue <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal Add columns (b), (d), and (e). .				645,288	
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .					645,288

[illegible]

## Part XVII

<b>1</b>	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?		<b>Yes</b>	<b>No</b>
<b>a</b>	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash. . . . .	<b>1a(1)</b>		<b>No</b>
	(2) Other assets. . . . .	<b>1a(2)</b>		<b>No</b>
<b>b</b>	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization. . . . .	<b>1b(1)</b>		<b>No</b>
	(2) Purchases of assets from a noncharitable exempt organization. . . . .	<b>1b(2)</b>		<b>No</b>
	(3) Rental of facilities, equipment, or other assets. . . . .	<b>1b(3)</b>		<b>No</b>
	(4) Reimbursement arrangements. . . . .	<b>1b(4)</b>		<b>No</b>
	(5) Loans or loan guarantees. . . . .	<b>1b(5)</b>		<b>No</b>
	(6) Performance of services or membership or fundraising solicitations. . . . .	<b>1b(6)</b>		<b>No</b>
<b>c</b>	Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .	<b>1c</b>		<b>No</b>

[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

<b>b</b> If "Yes," complete the following schedule		
<b>(a)</b> Name of organization	<b>(b)</b> Type of organization	<b>(c)</b> Description of relationship

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				
	*****			2012-04-03	*****
	Signature of officer or trustee			Date	Title
	Paid Preparer's Use Only	Preparer's Signature Clayton George CPA		Date	Check if self-employed <input checked="" type="checkbox"/> PTIN
		Firm's name JM Abbott & Associates Ltd			Firm's EIN
207 S McLean St					
Firm's address Lincoln, IL 62656			Phone no (217) 735-1576		

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ☒ Yes ☐ No

**Additional Data**

**Software ID:** 11000144  
**Software Version:** 2011v1.2  
**EIN:** 36-4196899  
**Name:** THE WOODS FOUNDATION

**Form 990PF - Special Condition Description:**

<b>Special Condition Description</b>
--------------------------------------

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 )
NFP LONG-TERM CAPITAL GAIN DISTRIBUTION	P	2008-09-07	2011-12-31
SCHWAB LONG-TERM CAPITAL GAIN DISTRIBUT	P	2006-09-04	2011-12-31
3327 787 RUSSELL US SMALL MIDCAP	P	2008-09-04	2011-03-21
7455 1 RUSSELL US QUANT CLASS I	P	2008-09-04	2011-11-30
88 489 RUSSELL US QUANT CLASS I	P	2008-04-21	2011-03-21
160 243 RUSSELL US QUANT CLASS I	P	2008-04-21	2011-03-21
3066 918 RUSSELL US QUANT CLASS I	P	2008-09-04	2011-03-21
3707 136 RUSSELL STRATEGIC BOND CL I	P	2008-09-04	2011-11-30
68997 24 RUSSELL STRATEGIC BOND CL I	P	2008-09-04	2011-08-29
2796 768 RUSSELL INTERNAT'L DEVELOP MKT CL I	P	2008-09-04	2011-03-21
4570 384 RUSSELL GLOBAL REAL ESTATE SEC	P	2008-09-04	2011-11-30
11025 358 RUSSELL GLOBAL EQUITY CLASS S	P	2008-09-04	2011-03-21
7639 419 RUSSELL US CORE EQUITY CL I	P	2008-09-04	2011-08-29
5549 775 RUSSELL US CORE EQUITY CL I	P	2008-09-04	2011-03-21
1420 4 VANGUARD REIT INDEX	P	2008-11-19	2011-03-21
379 194 VANGUARD 500 INDEX	P	2007-10-03	2011-12-01
252 545 VANGUARD 500 INDEX	P	2007-10-03	2011-03-21
3808 073 RAINIER INTERMEDIATE	P	2004-09-23	2011-12-01
977 825 LKCM SMALL CAP EQUITY	P	2004-09-23	2011-12-01
1730 767 LKCM SMALL CAP EQUITY	P	2004-09-23	2011-03-21
1725 661 DFA US LARGE CAP VALUE P	P	2004-09-09	2011-03-21
670 753 DFA US 6-10 VALUE PORT	P	2004-09-09	2011-03-21
2548 919 DFA TWO YEAR GLOBAL F-I	P	2007-02-02	2011-12-01
1088 569 DFA INTL SMALL CO PORT	P	2004-09-09	2011-03-21
790 854 DFA INTERNATIONAL VALUE	P	2004-09-09	2011-03-21
7097 143 DFA INTERM GOVT FIXED	P	2008-04-17	2011-12-01
4488 785 DFA FIVE YEAR GLOBAL FIXED INCOME	P	2004-09-30	2011-12-01
668 887 DFA EMERGING MARKETS SMALL CAP	P	2008-04-17	2011-03-21



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)
11,073			11,073
21,768			21,768
80,000		64,752	15,248
220,000		209,962	10,038
2,669		2,491	178
4,833		4,512	321
92,498		86,350	6,148
40,000		37,531	2,469
750,000		698,161	51,839
90,000		87,364	2,636
150,000		152,714	-2,714
100,000		87,606	12,394
200,000		199,419	581
160,000		144,806	15,194
31,000		20,221	10,779
36,000		32,010	3,990
25,000		21,283	3,717
50,000		48,565	1,435
22,000		19,335	2,665
40,000		34,222	5,778
37,000		29,114	7,886
18,000		15,491	2,509
26,000		25,996	4
19,000		13,951	5,049
15,000		11,677	3,323
92,000		85,425	6,575
50,000		47,919	2,081
15,000		8,497	6,503

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	
			11,073
			21,768
			15,248
			10,038
			178
			321
			6,148
			2,469
			51,839
			2,636
			-2,714
			12,394
			581
			15,194
			10,779
			3,990
			3,717
			1,435
			2,665
			5,778
			7,886
			2,509
			4
			5,049
			3,323
			6,575
			2,081
			6,503

**Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**


<b>a</b>	The name, address, and telephone number of the person to whom applications should be addressed  THE ADI EDUCATION CENTER 305 N KICKAPOO ST LINCOLN,IL 62656 (217) 732-6462
<b>b</b>	The form in which applications should be submitted and information and materials they should include  NOMINATIONS OF LOGAN COUNTY STUDENTS MAY BE SUBMITTED BY TEACHERS AND COMMUNITY MEMBERS BY MAIL OR FAX TO THE ADI EDUCATION CENTER
<b>c</b>	Any submission deadlines  MARCH 1
<b>d</b>	Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  BASED ON FINANCIAL NEED,ACADEMIC ACHIEVEMENT, AND FAMILY ISSUES OR CIRCUMSTANCES THAT CAUSE AN OBSTACLE IN LIFE AND FUTURE CHANCE OF BEING ABLE TO ATTEND COLLEGE

<b>a</b>	The name, address, and telephone number of the person to whom applications should be addressed  THE WOODS FOUNDATION 306 CLINTON ST LINCOLN,IL 62656 (217) 735-1234
<b>b</b>	The form in which applications should be submitted and information and materials they should include  COMPLETED GRANT APPLICATION PROVIDED BY THE WOODS FOUNDATION
<b>c</b>	Any submission deadlines  NONE
<b>d</b>	Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  NONE

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)				
<b>a</b> <i>Paid during the year</i>				
WESTERN IL UNIVERSITY1 UNIVERSITY CIRCLE MACOMB,IL 61455	NONE	509A1	SCHOLARSHIPS	10,692
KARLY ANDERSON2775 1100TH AVE EMDEN,IL 62635	NONE	N/A	COLLEGE SCHOLARSHIPS	932
CATRICE PARKE-STACY1500 TREMONT ST LOT 2 LINCOLN,IL 62656	NONE	N/A	COLLEGE SCHOLARSHIP	1,546
UNIV OF IL SPRINGFIELDPO BOX 19455 SPRINGFIELD,IL 62794	NONE	509A1	SCHOLARSHIPS	10,311
SOUTHERN IL UNIVERSITYPO BOX 1042 EDWARDSVILLE,IL 62026	NONE	509A1	SCHOLARSHIPS	9,566
LINCOLNLAND COMMUNITY COLLEGEPO BOX 19256 SPRINGFIELD,IL 62794	NONE	509A1	SCHOLARSHIPS	282
BRADLEY UNIVERSITY1501 W BRADLEY AVE PEORIA,IL 61625	NONE	509A1	SCHOLARSHIPS	12,580
ZION LUTHERAN SCHOOL1600 WOODLAWN ROAD LINCOLN,IL 62656	NONE	509A1	TECHNOLOGY GRANT	18,900
ZION LUTHERAN SCHOOL203 SOUTH VINE ST MT PULASKI,IL 62548	NONE	509A1	TECHNOLOGY GRANT	18,910
WEST LINCOLN-BROADWELL ESD #922695 WOODLAWN RD LINCOLN,IL 62656	NONE	509A1	TECHNOLOGY GRANT	20,000
MT PULASKI CUSD #23119 NORTH GARDEN STREET MT PULASKI,IL 62548	NONE	509A1	TECHNOLOGY GRANT	32,744
LINCOLN ELEMENTARY SCHOOL DIST #27304 EIGHTH STREET LINCOLN,IL 62656	NONE	509A1	TECHNOLOGY GRANT	116,981
LINCOLN COMMUNITY HIGH SCHOOL DIST #4041000 PRIMM ROAD LINCOLN,IL 62656	NONE	509A1	TECHNOLOGY GRANT	20,000
HARTSBURG-EMDEN CUSD #21 400 WEST FRONT STREET HARTSBURG,IL 62643	NONE	509A1	TECHNOLOGY GRANT	40,000
CHESTER-EAST LINCOLN SCHOOL DISTRICT1300 1500TH STREET LINCOLN,IL 62656	NONE	509A1	TECHNOLOGY GRANT	20,000
CARROLL CATHOLIC SCHOOL111 FOURTH STREET LINCOLN,IL 62656	NONE	509A1	TECHNOLOGY GRANT	20,000
SENIOR CITIZENS OF LOGAN COUNTY501 PULASKI ST LINCOLN,IL 62656	NONE	509A1	TRANSPORTATION VAN	51,250
LOGAN COUNTY HEALTH DEPARTMENTPO BOX 508 LINCOLN,IL 62656	NONE	509A1	UNRESTRICTED	25,000
LINCOLN CHRISTIAN UNIVERSITY100 CAMPUS VIEW DRIVE LINCOLN,IL 62656	NONE	509A1	UNRESTRICTED	10,000
LAND OF LINCOLN HONOR FLIGHT57 COUNTRY PLACE SPRINGFIELD,IL 62703	NONE	509A1	UNRESTRICTED	4,000
JOE C DAVIS YMCA3088 SMITH SPRINGS ROAD ANTIOCH,TN 37013	NONE	509A1	UNRESTRICTED	5,400
COMMUNITY ACTION PARTNERSHIP OF CEN1800 FIFTH STREET LINCOLN,IL 62656	NONE	509A1	UNRESTRICTED	16,760
CITY OF LINCOLNPO BOX 509 LINCOLN,IL 62656	NONE	509A1	PARK SITE DEVELOPMENT GRANT	5,600
ASSOCIATION OF SMALL FOUNDATIONS1720 N STREET NW WASHINGTON,DC 20036	NONE	509A2	UNRESTRICTED	750
ACADEMIC DEVELOPMENT INSTITUTE2403 WALNUT STREET CAIRO,IL 62914	NONE	509A1	SCHOLARSHIP PROGRAM	73,341
UNIVERSITY OF LOUISVILLE2301 S 3RD STREET LOUISVILLE,KY 40292	NONE	509A1	SCHOLARSHIPS	1,025
QUINCY UNIVERSITY1800 COLLEGE AVE QUINCY,IL 62301	NONE	509A1	SCHOLARSHIPS	17,315
ILLINOIS WESLEYAN UNIVERSITY 1312 PARK STREET BLOOMINGTON,IL 61701	NONE	509A1	SCHOLARSHIPS	21,585
LEWIS UNIVERSITYONE UNIVERSITY PARKWAY ROMEOVILLE,IL 60446	NONE	509A1	SCHOLARSHIPS	10,406
EASTERN IL UNIVERSITY600 LINCOLN AVENUE CHARLESTON,IL 61920	NONE	509A1	SCHOLARSHIPS	24,623

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)				
<b>a</b> Paid during the year				
RYAN BROWN503 S WALNUT ST LINCOLN,IL 62656	NONE	N/A	COLLEGE SCHOLARSHIP	1,694
JOSHUA JORDAN430 MAYFAIR DRIVE LINCOLN,IL 62656	NONE	N/A	COLLEGE SCHOLARSHIP	8,060
JACOB SCHEURER305 OGLESBY LINCOLN,IL 62656	NONE	N/A	COLLEGE SCHOLARSHIP	900
MARY JANE LETTERLE708 S MARION ST APT 1 MT PULASKI,IL 62548	NONE	N/A	COLLEGE SCHOLARSHIP	1,199
ERICK FRICKE109 E MONROE APT A MT PULASKI,IL 62548	NONE	N/A	COLLEGE SCHOLARSHIP	894
CARISSA SKAGGS707 W FELDMAN DR 14 LINCOLN,IL 62656	NONE	N/A	COLLEGE SCHOLARSHIP	594
ANDREW BRINKMAN413 WYATT AVE LINCOLN,IL 62656	NONE	N/A	COLLEGE SCHOLARSHIP	810
LAKEVIEW MUSEUM OF ARTS & SCIENCES1125 W LAKE AVENUE PEORIA,IL 61614	NONE	509A1	MUSEUM & ACTIVITIES GRANT	200,000
JUNIOR ACHIEVEMENT OF CENT IL 4450 N PROSPECT RD STE C4 PEORIA HEIGHTS,IL 61616	NONE	509A1	EXPANSION IN LOGAN COUNTY	5,250
TIMBER POINTE CHARITABLE FOUNDATION20 TIMBER POINTE LANE HUDSON,IL 61748	NONE	509A1	CONSTRUCTION OF NEW CAMPSITE & MONUMENT FOR EAGLES' NEST	12,965
IL LIBRARY SYSTEM DIR ORGANIZATIONC/O JAMES UBEL 536 N 15TH ST MURPHYSBORO,IL 62966	NONE	509A2	UNRESTRICTED	1,919
GIRL SCOUTS OF CENTRAL IL COUNCIL3 WESTPORT COURT BLOOMINGTON,IL 61704	NONE	509A1	UNRESTRICTED	5,000
WD BOYCE COUNCIL BOY SCOUTS OF AMERICA614 NE MADISON PEORIA,IL 61603	NONE	509A1	UNRESTRICTED	5,000
FAITH IN ACTION OF EDGAR CO 256 W COURT ST PARIS,IL 61944	NONE	509A1	WHEELCHAIR RAMPS	3,000
SANGAMON CONSERVANCY TRUST 40 ADOLPH LANE SUITE 7 SPRINGFIELD,IL 62703	NONE	509A2	MAINTENANCE & UPKEEP OF HABITAT	5,000
St Claras Senior Services Inc200 Fifth Street LINCOLN,IL 62656	None	509A2	BUILDING & UNRESTRICTED	5,000
Christian Homes Inc200 N Postville Drive LINCOLN,IL 62656	None	509A2	Unrestricted	5,000
UNIVERSITY OF ILLINOIS FOUNDATION1305 West Green St Urbana,IL 61801	None	509A1	Unrestricted	5,000
IL VALLEY PUBLIC TELECOM CORP WTVP1211 W Bradley Avenue PEORIA,IL 61605	None	509A1	Unrestricted	5,000
HOME SWEET HOME MINISTRIES 303 East Oakland Avenue BLOOMINGTON,IL 61701	none	509A1	Unrestricted	5,000
LincolnLogan Food Pantry125 N Logan St LINCOLN,IL 62656	none	509A1	Unrestricted	5,000
<b>Total . . . . .</b>  <b>3a</b>				902,784

**TY 2011 Accounting Fees Schedule****Name:** THE WOODS FOUNDATION**EIN:** 36-4196899**Software ID:** 11000144**Software Version:** 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREP	3,740	0	0	3,740

**TY 2011 Investments - Other Schedule****Name:** THE WOODS FOUNDATION**EIN:** 36-4196899**Software ID:** 11000144**Software Version:** 2011v1.2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
NFP FIXED INCOME MUTUAL FUNDS	AT COST	3,236,039	3,405,030
NFP EQUITY MUTUAL FUNDS	AT COST	5,772,521	5,641,428
FIXED INCOME MUTUAL FUNDS	AT COST	1,472,740	1,508,896
INTERNATIONAL EQUITY MUTUAL FUNDS	AT COST	838,442	810,680
US EQUITY MUTUAL FUNDS	AT COST	1,235,817	1,412,337
51.98 ACRES LOGAN CO FARMLAND	FMV	236,500	301,500
240 ACRES CHAMPAIGN CO FARMLAND	FMV	1,116,000	1,500,000
40.951 ACRES LAND	FMV	542,656	451,000

## TY 2011 Legal Fees Schedule

**Name:** THE WOODS FOUNDATION

**EIN:** 36-4196899

**Software ID:** 11000144

**Software Version:** 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	544	0	0	544



**TY 2011 Other Expenses Schedule****Name:** THE WOODS FOUNDATION**EIN:** 36-4196899**Software ID:** 11000144**Software Version:** 2011v1.2

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPPLIES	113			113
Rental Expenses	4,439	4,439		
MEALS	40			40
INSURANCE	919			919
FILING FEES	15			15
DUES	705			705
BANK FEES	30	30		

TY 2011 Other Income Schedule

**Name:** THE WOODS FOUNDATION

**EIN:** 36-4196899

**Software ID:** 11000144

**Software Version:** 2011v1.2

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	119	119	

**TY 2011 Other Professional Fees Schedule****Name:** THE WOODS FOUNDATION**EIN:** 36-4196899**Software ID:** 11000144**Software Version:** 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LAND APPRAISAL	960	0	0	960
INVESTMENT MANAGEMENT FEES	60,638	60,638	0	0

**TY 2011 Taxes Schedule****Name:** THE WOODS FOUNDATION**EIN:** 36-4196899**Software ID:** 11000144**Software Version:** 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	3,856	193		3,663
FOREIGN TAX	3,883	3,883		
990-PF EXCISE TAX	5,724	5,724		