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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2011

For calendar year 2011, or tax year beginning 07-01-2011 , and ending 06-30-2012

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
WOODROW FOUNDATION 99012370

Number and street (or P O box number if mail is not delivered to street address)
P O BOX 3168

City or town, state, and ZIP code
PORTLAND, OR 97208

A Employer identification number
91-6326014

B Telephone number (see page 10 of the instructions)
(503) 275-4327

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)
\$ 761,867

















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 not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	17,702	17,702		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	18,940			
	b Gross sales price for all assets on line 6a _____ 656,897				
	7 Capital gain net income (from Part IV , line 2)		18,940		
	8 Net short-term capital gain			0	
	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)				
	12 Total. Add lines 1 through 11	36,642	36,642		
	13 Compensation of officers, directors, trustees, etc	12,061	10,855		1,206
	14 Other employee salaries and wages		0	0	0
	15 Pension plans, employee benefits		0	0	
	16a Legal fees (attach schedule).				0
	b Accounting fees (attach schedule).	1,500	0	0	1,500
	c Other professional fees (attach schedule)				0
	17 Interest				0
	18 Taxes (attach schedule) (see page 14 of the instructions)	460	460		0
	19 Depreciation (attach schedule) and depletion	0	0		
	20 Occupancy				
	21 Travel, conferences, and meetings		0	0	
	22 Printing and publications		0	0	
	23 Other expenses (attach schedule).	1,025			1,025
	24 Total operating and administrative expenses. Add lines 13 through 23	15,046	11,315	0	3,731
	25 Contributions, gifts, grants paid	79,214			79,214
	26 Total expenses and disbursements. Add lines 24 and 25	94,260	11,315	0	82,945
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-57,618			
	b Net investment income (if negative, enter -0-)		25,327		
	c Adjusted net income (if negative, enter -0-)			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	-2,852	-2,852
	2	Savings and temporary cash investments	11,388	4,409
	3	Accounts receivable  _____ 402		
		Less allowance for doubtful accounts  _____	402	402
	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  _____ 0		
	8	Inventories for sale or use		
	9	Prepaid expenses and deferred charges		
	10a	Investments—U S and state government obligations (attach schedule)		
	b	Investments—corporate stock (attach schedule)	515,455 	686,925
	c	Investments—corporate bonds (attach schedule).	278,440 	58,833
	11	Investments—land, buildings, and equipment basis  _____		
Liabilities		Less accumulated depreciation (attach schedule)  _____		
	12	Investments—mortgage loans		
	13	Investments—other (attach schedule)		0
	14	Land, buildings, and equipment basis  _____		
		Less accumulated depreciation (attach schedule)  _____		
	15	Other assets (describe  _____)		
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	805,283	747,717
	17	Accounts payable and accrued expenses		
	18	Grants payable		
	19	Deferred revenue		
	20	Loans from officers, directors, trustees, and other disqualified persons		
	21	Mortgages and other notes payable (attach schedule)		
	22	Other liabilities (describe  _____)		
	23	Total liabilities (add lines 17 through 22)		0
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here  <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.		
	24	Unrestricted		
	25	Temporarily restricted		
	26	Permanently restricted		
		Foundations that do not follow SFAS 117, check here  <input checked="" type="checkbox"/> and complete lines 27 through 31.		
	27	Capital stock, trust principal, or current funds	805,283	747,717
	28	Paid-in or capital surplus, or land, bldg , and equipment fund		
	29	Retained earnings, accumulated income, endowment, or other funds		
	30	Total net assets or fund balances (see page 17 of the instructions)	805,283	747,717
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	805,283	747,717

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	805,283
2	Enter amount from Part I, line 27a	2	-57,618
3	Other increases not included in line 2 (itemize)  _____ 	3	52
4	Add lines 1, 2, and 3	4	747,717
5	Decreases not included in line 2 (itemize)  _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	747,717

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	18,940
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	49,355	824,461	0 059863
2009	40,846	768,432	0 053155
2008	54,011	696,795	0 077513
2007	50,083	949,567	0 052743
2006	46,114	975,261	0 047284

2	Total of line 1, column (d).	2	0 290558
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 058112
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	772,483
5	Multiply line 4 by line 3.	5	44,891
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	253
7	Add lines 5 and 6.	7	45,144
8	Enter qualifying distributions from Part XII, line 4.	8	82,945

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	253
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	253
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	253
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	116	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c	0	
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	116
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	0
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	137
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	0

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		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input checked="" type="checkbox"/> WA _____			
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				
14	The books are in care of US BANK Telephone no (503) 275-4327 Located at 555 SW OAK PORTLAND OR ZIP+4 97204			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here 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 a bank, securities, or other financial account in a foreign country?	16	Yes	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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	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? If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 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))?

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).

☐ Yes ☒ No

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

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?

Organizations relying on a current notice regarding disaster assistance check here. ☒

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?

☐ Yes ☐ No

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?

☐ Yes ☒ No

b

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

☐ Yes ☒ No

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

7a

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

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

☐ Yes ☒ 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
US BANK	TRUSTEE	13,561		
PO BOX 3168	1			
PORTLAND,OR 97208				

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.

0

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.		0

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	768,340
b	Average of monthly cash balances.	1b	15,907
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	784,247
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	0
3	Subtract line 2 from line 1d.	3	784,247
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	11,764
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	772,483
6	Minimum investment return. Enter 5% of line 5.	6	38,624

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	38,624
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	253
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	253
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	38,371
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	38,371
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	38,371

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	82,945
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	82,945
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	253
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	82,692
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				38,371
2	Undistributed income, if any, as of the end of 2011				
a	Enter amount for 2010 only.			0	
b	Total for prior years 2009 , 20__ , 20__		0		
3	Excess distributions carryover, if any, to 2011				
a	From 2006.				0
b	From 2007.				2,206
c	From 2008.				19,599
d	From 2009.				2,702
e	From 2010.				8,358
f	Total of lines 3a through e.	32,865			
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 82,945				
a	Applied to 2010, but not more than line 2a			0	
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d	Applied to 2011 distributable amount.				38,371
e	Remaining amount distributed out of corpus	44,574			
5	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	77,439			
b	Prior years' undistributed income Subtract line 4b from line 2b.		0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .		0		
e	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).	0			
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).	0			
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	77,439			
10	Analysis of line 9				
a	Excess from 2007.				2,206
b	Excess from 2008.				19,599
c	Excess from 2009.				2,702
d	Excess from 2010.				8,358
e	Excess from 2011.				44,574

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

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	79,214
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.			14	17,702	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	18,940	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).				36,642	
13 Total. Add line 12, columns (b), (d), and (e).					36,642

[illegible]

Part XVII

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

[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 If "Yes," complete the following schedule					
(a)	Name of organization	(b)	Type of organization	(c)	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				
	*****			2012-10-31	*****
	Signature of officer or trustee			Date	Title
	Paid Preparer's Use Only	Preparer's Signature		Date	Check if self-employed <input checked="" type="checkbox"/>
Firm's name			Firm's EIN		
Firm's address			Phone no		

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

Additional Data

Software ID:
Software Version:
EIN: 91-6326014
Name: WOODROW FOUNDATION 99012370

Form 990PF - Special Condition Description:

Special Condition Description

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)
82 ATT INC		2009-12-30	2011-07-13
4 APACHE CORP		2003-08-13	2011-07-13
61 BANK OF AMERICA CORP		2010-07-08	2011-07-13
512 IPATH DOW JONES UBS COMMODITY		2009-12-30	2011-07-13
18 CISCO SYS INC		2007-11-26	2011-07-13
33 CONOCOPHILLIPS		2004-09-22	2011-07-13
12 DISNEY WALT CO		2009-12-30	2011-07-13
9 EXXON MOBIL CORP		2007-11-26	2011-07-13
120 GENERAL ELEC CO		2006-03-28	2011-07-13
24 GENERAL ELEC CO		2010-07-08	2011-07-13
10 GOLDMAN SACHS GROUP INC		2006-03-28	2011-07-13
60 HEWLETT PACKARD CO		2006-03-28	2011-07-13
29 HOME DEPOT INC COMMON STOCK		2010-07-08	2011-07-13
82 INTEL CORP		2007-11-26	2011-07-13
5 J P MORGAN CHASE & CO		2009-12-30	2011-07-13
53 MICROSOFT CORP		2002-04-03	2011-07-13
39 MICROSOFT CORP		2004-09-22	2011-07-13
738 082 NUVEEN SMALL CAP VALUE FUND CL I		1999-11-16	2011-07-13
112 581 NUVEEN HIGH INCOME BOND FD CL I			2011-07-13
27 484 NUVEEN HIGH INCOME BOND FD CL I		2011-02-28	2011-07-13
8477 667 NUVEEN STRATEGIC INCOME I			2011-07-13
10111 417 NUVEEN CORE PLUS BOND CLASS I		1999-11-15	2011-07-13
2438 241 NUVEEN INTERMEDIATE TERM B CL I		1994-10-07	2011-07-13
1905 321 NUVEEN SHORT TERM BOND FUND CL I		2004-09-22	2011-07-13
3284 876 NUVEEN DIVIDEND VALUE FUND CLASS I		1988-04-22	2011-07-13
214 184 NUVEEN MID CAP GRWTH OPP FD CL I		2002-04-02	2011-07-13
2167 315 NUVEEN SMALL CAP SELECT FD CL I			2011-07-13
40 OCCIDENTAL PETE CORP COM		2007-11-26	2011-07-13
1190 222 LAUDUS INTL MARKETMASTERS FUND SEL		2007-08-20	2011-07-13
3 UNITED TECHNOLOGIES CORP		2010-07-08	2011-07-13

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)
57 ACCENTURE PLC CL A		2006-03-28	2011-07-13
28 ACE LTD		2010-07-08	2011-07-13
2 CBS CORP CLASS B NON VOTING		2011-07-13	2011-08-04
6 C H ROBINSON WORLDWIDE INC		2011-07-13	2011-08-04
2 CERNER CORPORATION		2011-07-13	2011-08-04
1 CONCHO RES INC		2011-07-13	2011-08-04
7 DICKS SPORTING GOODS INC		2011-07-13	2011-08-04
1 EDWARDS LIFESCIENCES CORP		2011-07-13	2011-08-04
9 ENDO HEALTH SOLUTIONS INC		2011-07-13	2011-08-04
4 GILEAD SCIENCES INC		2011-07-13	2011-08-04
3 HALLIBURTON CO		2011-07-13	2011-08-04
4 LULULEMON ATHLETICA INC		2011-07-13	2011-08-04
3 MEDCO HEALTH SOLUTIONS INC		2011-07-13	2011-08-04
1 NETFLIX COM INC		2011-07-13	2011-08-04
148 345 NUVEEN REAL ESTATE SECS I			2011-08-04
11 701 NUVEEN REAL ESTATE SECS I		2011-06-30	2011-08-04
1541 346 NUVEEN INTL SELECT FD CL I		2011-07-13	2011-08-04
2 PERRIGO CO		2011-07-13	2011-08-04
1595 921 LAUDUS INTL MARKETMASTERS FUND SEL		2007-08-20	2011-08-04
3 TD AMERITRADE HLDG CORP		2011-07-13	2011-08-04
8 WILLIAMS COS INC		2011-07-13	2011-08-04
2 WYNN RESORTS LTD		2011-07-13	2011-08-04
8 INGERSOLL RAND PLC		2011-07-13	2011-08-04
5 AMAZON COM INC		2011-07-13	2011-08-05
9 AMERIPRISE FINL INC		2011-07-13	2011-08-05
13 AMPHENOL CORP CL A		2011-07-13	2011-08-05
15 ANADARKO PETE CORP		2011-07-13	2011-08-05
29 CSX CORP		2011-07-13	2011-08-05
4 CUMMINS INC		2011-07-13	2011-08-05
19 DOVER CORP		2011-07-13	2011-08-05

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)
20 EATON CORP		2011-07-13	2011-08-05
51 FIFTH THIRD BANCORP		2011-07-13	2011-08-05
6 JOY GLOBAL INC		2011-07-13	2011-08-05
11 KELLOGG CO		2011-07-13	2011-08-05
5 LAUDER ESTEE COS INC CL A		2011-07-13	2011-08-05
16 MEADWESTVACO CORP		2011-07-13	2011-08-05
7 MOSAIC CO		2011-07-13	2011-08-05
114 ON SEMICONDUCTOR CORPORATION		2011-07-13	2011-08-05
10 PHILIP MORRIS INTL		2011-07-13	2011-08-05
3 POLO RALPH LAUREN CORP		2011-07-13	2011-08-05
3 PRECISION CASTPARTS CORP		2011-07-13	2011-08-05
2 PRICELINE COM INC		2011-07-13	2011-08-05
6 SALESFORCE COM INC		2011-07-13	2011-08-05
30 SONY CORP A D R		2011-07-13	2011-08-05
29 VERIZON COMMUNICATIONS		2011-07-13	2011-08-05
4 VISA INC CLASS A SHARES		2011-07-13	2011-08-05
11 VMWARE INC CL A		2011-07-13	2011-08-05
22 WHITING PETROLEUM CORP		2011-07-13	2011-08-05
12 WYNDHAM WORLDWIDE CORP		2011-07-13	2011-08-05
1 APPLE COMPUTER INC		2009-12-30	2011-11-17
10 BRUNSWICK CORP		2011-07-13	2011-11-17
98 CISCO SYS INC		2007-11-26	2011-11-17
51 CITIGROUP INC		2011-07-13	2011-11-17
2 CONOCOPHILLIPS		2004-09-22	2011-11-17
62 753 CREDIT SUISSE COMM RET ST CO		2011-07-13	2011-11-17
58 DISNEY WALT CO		2009-12-30	2011-11-17
55 FORD MOTOR CO		2011-07-13	2011-11-17
3 HOLLYFRONTIER CORP		2011-07-13	2011-11-17
12 HOME DEPOT INC COMMON STOCK		2010-07-08	2011-11-17
32 INTEL CORP		2010-07-08	2011-11-17

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)
15 J P MORGAN CHASE & CO		2009-12-30	2011-11-17
4 MICROSOFT CORP		2002-04-03	2011-11-17
127 228 NUVEEN STRATEGIC INCOME I		2008-12-22	2011-11-17
612 556 NUVEEN STRATEGIC INCOME I		2011-08-04	2011-11-17
092 P I M C O FDS TOTAL RETURN FD		2011-07-13	2011-11-17
4506 768 P I M C O FDS TOTAL RETURN FD		2011-08-04	2011-11-17
9 TERADATA CORP DEL		2011-07-13	2011-11-17
1 ACCENTURE PLC CL A		2006-03-28	2011-11-17
4 ACE LTD		2010-07-08	2011-11-17
MAXIM INTEGRATED PRODS INC			2011-11-28
2 NETFLIX COM INC		2011-11-17	2012-01-09
4 MEDCO HEALTH SOLUTIONS INC		2012-04-02	2012-04-02
24 EXPRESS SCRIPTS HLDGS C		2011-11-17	2012-04-10
5 PHILLIPS 66		2006-03-28	2012-05-10
1344 032 NUVEEN MID CAP VALUE FUND CL I		2004-09-22	2012-06-27
360 097 NUVEEN MID CAP GRWTH OPP FD CL I			2012-06-27
1706 266 AMERICAN CENTY INTL BOND FD INSTL		2011-07-13	2012-06-28
722 022 EATON VANCE LARGE CAP VAL I		2008-11-18	2012-06-28
CAPITAL GAIN DIVIDENDS	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
2,530		2,331	199
488		134	354
624		897	-273
25,410		21,728	3,682
281		501	-220
2,463		1,350	1,113
475		387	88
746		788	-42
2,233		4,063	-1,830
447		352	95
1,310		1,567	-257
2,132		1,967	165
1,053		809	244
1,848		2,063	-215
199		208	-9
1,416		1,491	-75
1,042		1,062	-20
9,543		10,765	-1,222
1,021		994	27
249		253	-4
91,304		85,996	5,308
116,585		108,192	8,393
25,675		23,055	2,620
19,206		19,309	-103
45,463		39,140	6,323
10,469		7,574	2,895
33,377		46,319	-12,942
4,141		2,847	1,294
23,697		25,927	-2,230
266		199	67

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)
3,469		1,758	1,711
1,828		1,452	376
52		57	-5
424		480	-56
127		126	1
91		92	-1
243		284	-41
71		91	-20
316		368	-52
156		167	-11
155		160	-5
237		249	-12
177		165	12
256		300	-44
2,700		2,819	-119
213		232	-19
14,211		15,444	-1,233
172		184	-12
28,583		34,765	-6,182
53		56	-3
234		231	3
294		316	-22
274		370	-96
995		1,080	-85
427		506	-79
566		670	-104
1,061		1,162	-101
628		760	-132
361		425	-64
1,039		1,268	-229

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)
828		1,050	-222
569		633	-64
467		574	-107
577		612	-35
471		533	-62
440		536	-96
443		473	-30
833		1,078	-245
677		671	6
366		406	-40
441		485	-44
1,047		1,074	-27
806		918	-112
688		816	-128
1,002		1,077	-75
332		359	-27
963		1,123	-160
1,102		1,252	-150
350		413	-63
376		211	165
162		199	-37
1,785		2,726	-941
1,326		2,034	-708
139		82	57
531		601	-70
2,026		1,869	157
553		736	-183
71		108	-37
448		335	113
772		639	133

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)
460		623	-163
102		113	-11
1,328		992	336
6,395		6,646	-251
1		1	
48,718		50,115	-1,397
487		529	-42
56		31	25
269		207	62
60			60
195		156	39
80			80
13		13	
16		15	1
29,340		26,797	2,543
16,215		14,845	1,370
24,400		24,946	-546
13,004		10,000	3,004
			50

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	
			199
			354
			-273
			3,682
			-220
			1,113
			88
			-42
			-1,830
			95
			-257
			165
			244
			-215
			-9
			-75
			-20
			-1,222
			27
			-4
			5,308
			8,393
			2,620
			-103
			6,323
			2,895
			-12,942
			1,294
			-2,230
			67

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	
			1,711
			376
			-5
			-56
			1
			-1
			-41
			-20
			-52
			-11
			-5
			-12
			12
			-44
			-119
			-19
			-1,233
			-12
			-6,182
			-3
			3
			-22
			-96
			-85
			-79
			-104
			-101
			-132
			-64
			-229

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	
			-222
			-64
			-107
			-35
			-62
			-96
			-30
			-245
			6
			-40
			-44
			-27
			-112
			-128
			-75
			-27
			-160
			-150
			-63
			165
			-37
			-941
			-708
			57
			-70
			157
			-183
			-37
			113
			133

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	
			-163
			-11
			336
			-251
			-1,397
			-42
			25
			62
			60
			39
			80
			1
			2,543
			1,370
			-546
			3,004

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BOY SCOUTS OF AMERICA-IRVING 1325 W WALNUT HILL LN IRVING,TX 75038	NONE	PUBLIC	GENERAL SUPPORT	603
GOODWILL INDUSTRIES130 E 3RD AVE SPOKANE,WA 99202	NONE	PUBLIC	GENERAL SUPPORT	603
VOLUNTEERS OF AMERICA525 W 2ND AVE SPOKANE,WA 99201	NONE	PUBLIC	GENERAL SUPPORT	603
YOUNG MEN'S CHRISTIAN ASSOCIATION1126 N MONROE ST SPOKANE,WA 99201	NONE	PUBLIC	GENERAL SUPPORT	603
WHITWORTH UNIVERSITY300 W HAWTHORNE RD SPOKANE,WA 99251	NONE	UNIVERSITY	SCHOLARSHIP	67,154
MUSCULAR DYSTROPHY ASSN-TUCSON ATTN DEBORAH K WAITE3300 E SUNRISE DRIVE TUCSON,AZ 85718	NONE	PUBLIC	GENERAL SUPPORT	603
NATIONAL MULTIPLE SCLEROSIS SOCIETY MAJOR GIFT PLANNING900 BROADWAY STE 200 DENVER,CO 80209	NONE	PUBLIC	GENERAL SUPPORT	603
UNION GOSPEL MISSION-SPOKANE1224 E TRENT AVE SPOKANE,WA 99202	NONE	PUBLIC	GENERAL SUPPORT	603
EMPIRE HEALTH FOUNDATION ATTN ANTONY CHIANG111 NORTH POST SPOKANE,WA 99201	NONE	PUBLIC	GENERAL SUPPORT	603
AMERICAN LEGION CHILD WELFARE FOUNDATION700 N PENNSYLVANIA ST INDIANAPOLIS,IN 46206	NONE	PUBLIC	GENERAL SUPPORT	603
UNITED WAY OF SPOKANE920 N WASHINGTON STREET SPOKANE,WA 99201	NONE	PUBLIC	GENERAL SUPPORT	603
LUTHERAN COMMUNITY SERVICES NW210 W SPRAGUE AVE SPOKANE,WA 99201	NONE	PUBLIC	GENERAL	603
PROVAIL3670 STONE WAY NORTH SEATTLE,WA 98103	NONE	PUBLIC	GENERAL SUPPORT	603
CANCER PATIENT CARE1507 E SPRAGUE AVE SPOKANE,WA 99202	NONE	PUBLIC	GENERAL SUPPORT	603
BIG BROTHERS FOR SPOKANE CO INC222 W MISSION AVE STE 40 SPOKANE,WA 99201	NONE	PUBLIC	GENERAL SUPPORT	603
AMERICAN HEART ASSOCIATION 1710 GILBREATH RD BURLINGGAME,CA 94010	NONE	PUBLIC	GENERAL SUPPORT	603
AMERICAN RED CROSSW 315 NORA SPOKANE,WA 99205	NONE	PUBLIC	GENERAL SUPPORT	603
CAMP FIRE GIRLS INC524 N MULLAN RD SPOKANE VLY,WA 99206	NONE	PUBLIC	GENERAL SUPPORT	603
EASTER SEAL SOCIETY OF WASHINGTON220 WEST MERCER ST STE E-210 SEATTLE,WA 98119	NONE	PUBLIC	GENERAL SUPPORT	603
GROTTO FOUNDATION ATTN ART PUTNAM5303 N HOWARD ST SPOKANE,WA 99205	NONE	PUBLIC	GENERAL SUPPORT	603
SALVATION ARMY OF SEATTLE ATTN DIVISIONAL SECRETARY 1101 PIKE ST SEATTLE,WA 98101	NONE	PUBLIC	GENERAL SUPPORT	603
Total  3a				79,214

TY 2011 Accounting Fees Schedule

Name: WOODROW FOUNDATION 99012370

EIN: 91-6326014

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEE (NON-ALLOC	1,500			1,500

**TY 2011 Investments Corporate
Bonds Schedule****Name:** WOODROW FOUNDATION 99012370**EIN:** 91-6326014

Name of Bond	End of Year Book Value	End of Year Fair Market Value
NUVEEN CORE BOND FD	1,874	2,038
NUVEEN HIGH INCOME BOND	41,218	42,336
NUVEEN INTERMEDIATE TERM BOND		
NUVEEN SHORT TERM BOND		
NUVEEN TOTAL RETURN BOND		
AMERICAN CENTY INTL BOND FD	15,741	15,494

**TY 2011 Investments Corporate
Stock Schedule**

Name: WOODROW FOUNDATION 99012370
EIN: 91-6326014

Name of Stock	End of Year Book Value	End of Year Fair Market Value
APACHE CORP	1,208	3,164
BOEING CO	2,178	2,229
CISCO SYS INC	5,008	3,159
CH ROBINSON WORLDWIDE INC	264	234
CONOCOPHILLIPS	1,661	1,956
EXELON CORPORATION	3,799	2,633
EXXON MOBIL CORP	6,217	6,075
FREEPORT MCMORAN COPPER & GOLD	3,061	1,874
GENERAL ELEC CO	3,757	5,335
GOLDMAN SACHS GROUP INC	5,589	3,834
HEWLETT PACKARD CO		
INTEL CORP	4,918	6,023
INTERNATIONAL BUSINESS MACHINE	1,840	1,956
MICROSOFT CORP	2,925	3,181
NEVADA STEWART MNG CO	6	6
OCCIDENTAL PETE CORP	4,020	4,289
PFIZER INC	8,699	7,774
QUALCOMM INC	3,553	3,508
TEXAS INSTRUMENTS INC		
UNITED TECHNOLOGIES CORP	4,698	7,326
WELLS FARGO & CO	2,130	2,876
ACCENTURE LTD	1,912	3,728
SCHLUMBERGER LTD	3,954	3,051
NUVEEN DIVIDEND VALUE FD CL I	20,128	21,863
NUVEEN MID CAP GRWTH OPP FD	18,413	23,690
NUVEEN MID CAP VALUE FUND		
NUVEEN REAL ESTATE SECURITIES	31,600	46,328
NUVEEN SMALL CAP SELECT FD		
NUVEEN SMALL CAP VALUE FUND	20,481	17,247
LAUDUS INTL MRKTMASTERS INV	42,882	35,808

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EATON VANCE LARGE CAP I		
APPLE INC	4,002	11,096
ATT INC	3,781	4,743
DISNEY WALT CO	4,202	6,305
GENERAL MILLS INC	3,588	3,854
J P MORGAN CHASE	7,257	6,431
ORACLE CORPORATION	2,708	2,435
IPATH DOW JONES UBS COMMODITY		
BANK OF AMERICA CORP	5,351	2,978
HOME DEPOT INC	2,343	4,451
PRAXAIR INC	4,008	5,437
ACE LTD	3,526	5,041
PRICE T ROWE GROWTH STK FD INC	10,000	19,770
ALCOA INC	1,422	779
AMERICAN EXPRESS INC	47	58
AMERICAN TOWER CORP	2,466	3,216
ALLERGAN INC	2,278	2,499
AMAZON COM INC	808	913
AMERIPRISE FINL INC	397	470
AMPHENOL CORP	321	384
ANADARKO PETROLEUM CORP	1,066	927
BMC SOFTWARE INC	2,328	1,835
BRISTOL MYERS SQUIBB CO	1,848	2,265
BRUNSWICK CORP	1,253	1,400
CMS ENERGY CORP	326	376
CALPINE CORP	222	248
CAMERON INTL CORP	1,555	1,324
CAPITAL ONE FINANCIAL CORP	2,327	2,678
CATERPILLAR INC	2,186	1,783
CITIGROUP INC	1,795	1,233

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CLIFFS NATURAL RESOURCES INC	2,444	1,232
COCA COLA COMPANY	2,056	2,424
CONCHO RES INC	96	85
CSX CORP	707	738
CUMMINS INC	379	388
DICKS SPORTING GOODS INC	238	288
DIRECTV CL A	2,875	2,636
DISCOVERY COMMUNICATIONS INC	41	54
DOLLAR TREE INC	1,525	2,367
DOVER CORP	1,277	1,287
DOW CHEM CO	1,503	1,796
DR PEPPER SNAPPLE GROUP	1,951	2,056
EMC CORPORATION	1,905	1,794
EDWARDS LIFESCIENCES CORP	191	310
ELECTRONIC ARTS INC	268	148
EXPRESS SCRIPTS HLDGS C	1,503	1,563
FIFTH THIRD BANCORP	869	978
FOOT LOCKER INC	1,535	1,988
FORD MOTOR CO	817	585
GILEAD SCIENCES INC	316	410
HOLLYFRONTIER CORP	1,548	1,523
HUMANA INC	1,349	1,239
JARDEN CORP	1,693	2,143
JOY GLOBAL INC	427	284
LAUDER ESTEE COS INC CL A	674	649
LINCOLN NATL CORP IND	20	22
LULULEMON ATHLETICA INC	253	298
MACYS INC	2,319	2,645
MASTERCARD INC	2,776	3,871
MCKESSON CORPORATION	1,334	1,500

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MOSAIC CO	520	548
NATIONAL OILWELL VARCO INC	2,343	1,933
NOBLE ENERGY INC	1,397	1,272
NORDSTROM INC	1,882	1,988
PPG INDS INC	83	106
PERRIGO CO	1,891	2,477
PHILIP MORRIS INTL	794	960
POLARIS INDS INC	1,984	2,430
PRECISION CASTPARTS CORP	314	329
PRICELINE COM INC	515	665
PRUDENTIAL FINANCIAL INC	2,430	1,889
PUBLIC SVC ENTERPRISE GROUP	227	228
RALPH LAUREN CORP	148	140
REPUBLIC SVCS INC	27	27
ROCKWELL COLLINS	106	99
SALESFORCE COM INC	501	553
SLM CORP	1,602	1,540
STARBUCKS CORP	3,075	4,106
STATE STR CORP	192	223
TD AMERITRADE HLDG CORP	16	17
TERADATA CORP DEL	1,647	2,016
UNITED HEALTH GROUP INC	3,190	3,569
UNUM GROUP	215	191
VERIZON COMMUNICATIONS INC	2,120	2,578
VISA INC CLASS A SHARES	456	618
WALGREEN CO	420	385
WHITING PETROLEUM CORP	623	535
WILLIAMS COS INC	368	432
WILLIAMS SONOMA INC	1,121	1,049
WYNDHAM WORLDWIDE CORP	2,483	3,903

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WYNN RESORTS LTD	359	311
3M CO	160	179
CHECK POINT SOFTWARE TECH LTD	1,321	1,141
COVIDIEN PLC	460	535
INGERSOLL RAND PLC	1,622	2,278
CREDIT SUISSE COMM RET ST CO	39,359	32,087
DODGE & COX STOCK FUND	15,451	15,898
DRIEHAUS ACTIVE INCOME FUND	22,789	23,198
FIDELITY ADV DIVERS INTL CL I	57,598	50,848
GOLDMAN SACHS MC VALUE CL INST	23,176	23,774
IPATH DOW JONES UBS COMMODITY	5,220	4,942
NUVEEN INFLATION PRO SEC CL I	31,418	33,277
NUVEEN INTL SELECT FD CL I	41,292	34,946
NUVEEN SMALL CAP GWTH OPP CL I	20,719	19,278
NUVEEN STRATEGIC INCOME I	1	1
PIMCO TOTAL RETURN FUND INST	38,221	38,632
PYXIS LONG SHORT EQUITY Z	10,000	10,222
TEMPLETON INSTL EMERGING MKT	28,318	17,826
HALLIBURTON	37	28
HEWLETT PACKARD	2,951	1,810
PHILLIPS 66	479	565
WPX ENERGY	83	81

TY 2011 Other Expenses Schedule

Name: WOODROW FOUNDATION 99012370

EIN: 91-6326014

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PHILANTHROPIC SERVICE FEES	1,000	0		1,000
STATE FILING FEES	25	0		25

TY 2011 Other Increases Schedule

Name: WOODROW FOUNDATION 99012370

EIN: 91-6326014

Description	Amount
PRIOR YEAR REFUND	49
ROUNDING ADJ	3

TY 2011 Taxes Schedule**Name:** WOODROW FOUNDATION 99012370**EIN:** 91-6326014

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES ON QUALIFIED FOR	382	382		0
FOREIGN TAXES ON NONQUALIFIED	78	78		0