



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

Department of the Treasury
Internal Revenue ServiceReturn 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

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation WOODSHOUSE FOUNDATION		A Employer identification number 13-6983078
Number and street (or P.O. box number if mail is not delivered to street address) 522 FIFTH AVENUE	Room/suite 1100	B Telephone number 212-296-6237
City or town, state, and ZIP code NEW YORK, NY 10036		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☒ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 6237950. (Part I, column (d) must be on cash basis.)	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		2691338.		N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		13.	13.		Statement 1
4 Dividends and interest from securities		117287.	117287.		Statement 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		-146406.			
b Gross sales price for all assets on line 6a		1369273.			
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		-31956.	-31956.		Statement 3
12 Total. Add lines 1 through 11		2630276.	85344.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees Stmt 4		4050.	4050.		0.
c Other professional fees Stmt 5		2200.	2200.		0.
17 Interest		1615.	1615.		0.
18 Taxes Stmt 6		4176.	2885.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses Stmt 7		14797.	14797.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		26838.	25547.		0.
25 Contributions, gifts, grants paid		438000.			438000.
26 Total expenses and disbursements. Add lines 24 and 25		464838.	25547.		438000.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		2165438.			
b Net investment income (if negative, enter -0-)			59797.		
c Adjusted net income (if negative, enter -0-)				N/A	

RECEIVED

MAY 13 2013

OGDEN, UT

IRS-OSC

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	6806.	1480411.	1480411.
	2 Savings and temporary cash investments		967944.	967944.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 10	0.	3483611.	3560675.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other Stmt 11	4150825.	0.	0.
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶ Statement 12)	0.	228920.	228920.
	16 Total assets (to be completed by all filers)	4157631.	6160886.	6237950.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	24 Unrestricted and complete lines 24 through 26 and lines 30 and 31.			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	27 Capital stock, trust principal, or current funds	1211514.	1211514.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	2946117.	4949372.	Statement 9
30 Total net assets or fund balances	4157631.	6160886.		
31 Total liabilities and net assets/fund balances	4157631.	6160886.		

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	4157631.
2 Enter amount from Part I, line 27a	2	2165438.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	6323069.
5 Decreases not included in line 2 (itemize) ▶ See Statement 8	5	162183.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6160886.

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			
b See Attached Statement			
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			
b			
c			
d			
e 1369273.		1515679.	-146406.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			-146406.

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	-146406.
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). If (loss), enter -0- in Part I, line 8		3	N/A

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 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))
2011	167017.	4329488.	.038577
2010	272200.	4249448.	.064055
2009	208300.	3661728.	.056886
2008	287525.	4051139.	.070974
2007	349565.	4401152.	.079426

2 Total of line 1, column (d)	2	.309918
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	.061984
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	3836245.
5 Multiply line 4 by line 3	5	237786.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	598.
7 Add lines 5 and 6	7	238384.
8 Enter qualifying distributions from Part XII, line 4	8	438000.

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.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	598.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	598.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	598.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
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		0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		13.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		611.
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 2013 estimated tax ☐ Refunded ☒	11		

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CT		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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 instructions)	11		X
12. Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13. Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14. The books are in care of ► W. RACTLIFFE & TOM FENLON Telephone no. ► 212-296-6237 Located at ► 522 FIFTH AVENUE SUITE #1100, NEW YORK, NY ZIP+4 ► 10036			
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	N/A	
16. At any time during calendar year 2012, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b. If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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 2012?		1c X
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ►	☐ Yes ☒ No	
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 instructions.)	N/A	2b
c. If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a. Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b. If "Yes," did it have excess business holdings in 2012 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 2012.)	N/A	3b
4a. Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
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 2012?		4b X

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)?

☐ 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 instructions)?

N/A

5b

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?

N/A

☐ 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?

6b

X

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?

N/A

7b

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.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 13		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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. 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 N/A	
	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1	
2	
All other program-related investments. See instructions.	
3 NONE	
	0.

Total. Add lines 1 through 3

0.

Form 990-PF (2012)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	3497540.
b	Average of monthly cash balances	1b	397125.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	3894665.
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	3894665.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	58420.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3836245.
6	Minimum investment return. Enter 5% of line 5	6	191812.

Part XI Distributable Amount (see 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	191812.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	598.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	598.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	191214.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	191214.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	191214.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	438000.
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	
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	438000.
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	5	598.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	437402.

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 instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				191214.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	7926.			
b From 2008	86918.			
c From 2009	45288.			
d From 2010	60564.			
e From 2011				
f Total of lines 3a through e	200696.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$	438000.			
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				191214.
e Remaining amount distributed out of corpus	246786.			
5 Excess distributions carryover applied to 2012 (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	447482.			
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 instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	7926.			
9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a	439556.			
10 Analysis of line 9:				
a Excess from 2008	86918.			
b Excess from 2009	45288.			
c Excess from 2010	60564.			
d Excess from 2011				
e Excess from 2012	246786.			

N/A

- ☐ 4942(i)(3) or ☐ 4942(i)(5)

- (4) Gross investment income**

[illegible]

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

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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)	X
-------	---

(2) Other assets

1a(2)	X
-------	---

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization

1b(1)	X
-------	---

(2) Purchases of assets from a noncharitable exempt organization

1b(2)	X
-------	---

(3) Rental of facilities, equipment, or other assets

1b(3)	X
-------	---

(4) Reimbursement arrangements

1b(4)	X
-------	---

(5) Loans or loan guarantees

1b(5)		X
-------	--	---

(6) Performance of services or membership or fundraising solicitations

1b(6)		X
-------	--	---

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**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) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below (see instr)?

☐ Yes ☐ No

Signature of officer or trustee

Date _____

Title

Print/Type preparer's name _____

Preparer's signature

Date _____

Check ☒ if self-employed

PTIN

**Paid
Preparer
Use Only**

Firm's name ► John R. Anderson

Firm's EIN ▶

Firm's address ▶ 1 N. LaSalle Street Suite 1600
Chicago, IL 60602

Phone no. 312-376-1125

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

Name of the organization

Employer identification number

WOODSHOUSE FOUNDATION

13-6983078

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

WOODSHOUSE FOUNDATION**13-6983078****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	BARTON M BIGGS CHARITABLE REMAINDER UNITRUST C/O GERARD JONES 2 RIVER STREET WOODSTOCK, VT 05091	\$ <u>1164204.</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
<u>2</u>	BARTON M BIGGS CHARITABLE REMAINDER UNITRUST C/O GERARD JONES 2 RIVER STREET WOODSTOCK, VT 05091	\$ <u>1527134.</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

WOODSHOUSE FOUNDATION**13-6983078****Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>1</u>	<u>CASH</u> _____ _____ _____	\$ <u>1164204.</u>	<u>12/31/12</u>
<u>2</u>	<u>VARIOUS MARKETABLE SECURITIES</u> _____ _____ _____	\$ <u>1527134.</u>	<u>12/31/12</u>
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____

Name of organization

Employer identification number

WOODSHOUSE FOUNDATION**13-6983078****Part III**

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

WOODSHOUSE FOUNDATION

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 VIA TRAXIS GLOBAL EQUITY FD SHORT TERM		P	Various	12/31/12
b VIA TRAXIS GLOBAL EQUITY FD LONG TERM		P	Various	12/31/12
c VIA TRAXIS GLOBAL EQUITY FUND 1256		P	Various	12/31/12
d 1870 ISHARES S&P 500		P	09/07/12	12/28/12
e 3890 ISHARES S&P 500		P	08/13/12	12/28/12
f 3890 ISHARES S&P 500		P	08/10/12	12/28/12
g 1890 VANGUARD 5&P 500		P	09/07/12	12/28/12
h 3910 VANGUARD S&P 500		P	08/13/12	12/28/12
i 3910 VANGUARD S&P 500		P	08/10/12	12/28/12
j TRAXIS EMERGING MARKETS LP-SHORT TERM		P	Various	12/31/12
k TRAXIS EMERGING MARKETS LP-LONG TERM		P	Various	12/31/12
l TRAXIS EMERGING MARKETS LP-1256		P	Various	12/31/12
m VIA SCHEDULE K-1 BARTON N. BIGGS CHARITABLE REMAI		P	Various	12/31/12
n				
o				

(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		178947.	-178947.
b		38755.	-38755.
c		37227.	-37227.
d 119642.		124229.	-4587.
e 248882.		251737.	-2855.
f 248882.		252526.	-3644.
g 121846.		124899.	-3053.
h 252073.		251413.	660.
i 252073.		252206.	-133.
j		3715.	-3715.
k		25.	-25.
l 2687.			2687.
m 123188.			123188.
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-178947.
b			-38755.
c			-37227.
d			-4587.
e			-2855.
f			-3644.
g			-3053.
h			660.
i			-133.
j			-3715.
k			-25.
l			2687.
m			123188.
n			
o			

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	-146406.
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). If (loss), enter "-0-" in Part I, line 8	3	N/A

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	Amount
MORGAN STANLEY CREDIT INTEREST	7.
VIA SCHEDULE K-1 BARTON M. BIGGS CHARITABLE REMAINDER UNITRUST	6.
Total to Form 990-PF, Part I, line 3, Column A	13.

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
MORGAN STANLEY ACCT-DIVIDENDS	42779.	0.	42779.
MORGAN STANLEY MMF INTEREST	713.	0.	713.
TRAXIS EMERGING MARKETS-INTEREST	16825.	0.	16825.
TRAXIS GLOBAL EQUITY MACRO-DIVIDENDS	14782.	0.	14782.
TRAXIS GLOBAL EQUITY MACRO-INTEREST	940.	0.	940.
VIA SCHEDULE K-1 BARTON M. BIGGS CHARITABLE REMAINDER UNITRUST-DIVIDENDS	41248.	0.	41248.
Total to Fm 990-PF, Part I, ln 4	117287.	0.	117287.

Form 990-PF Other Income Statement 3

Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
TRAXIS GLOBAL EQUITY MACRO	-12212.	-12212.	
TRAXIS EMERGING MARKETS LP	-19744.	-19744.	
Total to Form 990-PF, Part I, line 11	-31956.	-31956.	

Form 990-PF	Accounting Fees			Statement	4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Tax and Accounting	4050.	4050.		0.	
To Form 990-PF, Pg 1, ln 16b	4050.	4050.		0.	

Form 990-PF	Other Professional Fees			Statement	5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Spring Reef Advisor Partners	2200.	2200.		0.	
To Form 990-PF, Pg 1, ln 16c	2200.	2200.		0.	

Form 990-PF	Taxes			Statement	6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Foreign Taxes	2885.	2885.		0.	
990-PF 2011	1266.	0.		0.	
Other Expense-Tax	25.	0.		0.	
To Form 990-PF, Pg 1, ln 18	4176.	2885.		0.	

Form 990-PF	Other Expenses	Statement	9
-------------	----------------	-----------	---

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Miscellaneous Deductions Traxis Global Equity	9490.	9490.		0.
Miscellaneous Deductions Traxis Emerging Markets	5307.	5307.		0.
To Form 990-PF, Pg 1, ln 23	14797.	14797.		0.

Form 990-PF	Other Decreases in Net Assets or Fund Balances	Statement	8
-------------	--	-----------	---

Description	Amount
BOOK/TAX DIFFERENCE ON INCOME FROM BARTON M BIGGS CHARITABLE REMAINDER TRUST	162183.
Total to Form 990-PF, Part III, line 5	162183.

Form 990-PF	Other Funds	Statement	9
-------------	-------------	-----------	---

Description	(A) Beginning of Year	(B) End of Year
Endowment Fund	2946117.	4949372.
Total to Form 990-PF, Part II, line 29	2946117.	4949372.

Form 990-PF	Corporate Stock	Statement	10
-------------	-----------------	-----------	----

Description	Book Value	Fair Market Value
1090 SCHLUMBERGER	82467.	75535.
570 EXXON MOBIL	48759.	49334.
1980 UNITED TECHNOLOGIES	162209.	162380.
7500 CSX CORP	167736.	147975.
1290 UNION PACIFIC	162487.	162179.
350 AMAZON	86185.	87805.

WOODSHOUSE FOUNDATION

13-6983078

2940 ANHEUSER BUSCH	251110.	256985.
590 COLGATE PALMOLIVE	62008.	61679.
1370 UNITED HEALTH	74440.	74309.
3960 AMERICAN TOWER	287768.	305989.
500 EBAY	25109.	25499.
300 GOOGLE	212503.	212214.
80 MASTERCARD	38899.	39302.
2160 VISA	299654.	327413.
620 APPLE	369714.	329947.
2090 CROWN CASTLE INTL	137862.	150814.
2060 ISHARES FTSE CHINA	72882.	83327.
18740 VANGUARD MSCI EAFE ETF	617971.	660210.
7810 VANGUARD EMERGING MKTS EAFE	323848.	347779.
Total to Form 990-PF, Part II, line 10b	3483611.	3560675.

Form 990-PF	Other Investments	Statement 11
-------------	-------------------	--------------

Description	Valuation Method	Book Value	Fair Market Value
TRAXIS GLOBAL EQUITY MACRO FUND	FMV	0.	0.
Total to Form 990-PF, Part II, line 13		0.	0.

Form 990-PF	Other Assets	Statement 12
-------------	--------------	--------------

Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
RECEIVABLE FROM TRAXIS GLOBAL EQUITY	0.	179390.	179390.
RECEIVABLE FROM TRAXIS EMERGING MARKETS	0.	49530.	49530.
To Form 990-PF, Part II, line 15	0.	228920.	228920.

Form 990-PF Part VIII - List of Officers, Directors Statement 13
 Trustees and Foundation Managers

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan	Expense Contrib Account
W. RACTLIFFE 522 FIFTH AVENUE SUITE 1100 NEW YORK, NY 10036	TRUSTEE 1.00	0.	0.	0.
GRETCHEN BIGGS 15 FENWAY ROAD WESTERLY, RI 02891	TRUSTEE 1.00	0.	0.	0.
BARTON W. BIGGS 4026 RIVER ROAD FABER, VA 22938	TRUSTEE 1.00	0.	0.	0.
KANISA COLLINGS 12 HORSEMANS LANE LEXINGTON, KY 40536	TRUSTEE 1.00	0.	0.	0.
W. RACTLIFFE 522 FIFTH AVENUE SUITE 1000 NEW YORK, NY 10036	INVESTMENT MGR 10.00	0.	0.	0.
VINCENT BLACK 10 OAK FOREST LANE MYRTLE BEACH, SC 29577	TRUSTEE 1.00	0.	0.	0.
PENELOPE HOVINGTON 6 FENWAY ROAD WESTERLY, RI 02891	TRUSTEE 1.00	0.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		0.	0.	0.

WOODSHOUSE FOUNDATION - CONTRIBUTIONS - 2012

<u>DATE</u>	<u>ORGANIZATION</u>	<u>AMOUNT</u>	
1/10/2012	Sherborn Rural Land Foundation P O Box 190 Sherborn, MA 01770	\$ 1,000 00	Educational
1/10/2012	Sherborn Rural Land Foundation P O Box 190 Sherborn, MA 01770	\$ 2,000 00	Educational
2/1/2012	Biodynamic Farming Association ATTN Robert Karp 25844 Butler Road Junction City, OR 97448	\$ 5,000 00	Educational
2/1/2012	NFFC ATTN Kathy Ozer 110 Maryland Avenue, NE Suite 307 Washington, DC 20002	\$ 15,000 00	Educational
2/6/2012	Clover Hill School ATTN Sarah Brown P O Box 206 Riverside, CT 06878	\$ 5,000 00	Educational
2/6/2012	Room to Read C/O Financial Times 1330 Avenue of the Americas, 8th Floor New York, NY 10019	\$ 5,000 00	Educational
2/6/2012	Millbrook Development Office ATTN Cynthia McWilliams 131 Millbrook School Road Millbrook, NY 12545	\$ 5,000 00	Educational
2/6/2012	Spikenard Farm ATTN Gunther Hawk 445 Floyd Highway North Floyd, VA 24091	\$ 10,000 00	Educational
2/6/2012	Manhattan Christian Academy Attn Dr Richard Bonifas, Principal 401 West 205th Street New York, NY 10034	\$ 20,000 00	Educational
5/2/2012	Save Our Salmon ATTN Pat Ford 406 Pueblo Street Boise, ID 83702	\$ 10,000 00	Educational
5/2/2012	Milwaukee Montessori School ATTN Monica Van Aken 345 North 95th Street Milwaukee, WI 53226	\$ 25,000 00	Educational

5/2/2012	Giving Annonymously ATTN Lionel P O Box 31374 Bellingham, WA 98228	\$ 20,000 00	Social Welfare
5/16/2012	Soho Center of the Arts 1564 West Hoover Road Madison, VA 22727	\$ 5,000 00	Educational
5/16/2012	Northern Branch School ATTN Charlotte Zinnser Booth 221 Mickens Road Afton, VA 22920	\$ 25,000 00	Educational
5/17/2012	M.S.P.C.A. ATTN Alire Bruce 350 South Huntington Avenue Boston, MA 02130	\$ 10,000 00	Educational
8/27/2012	Project Turn 917 Berkeley Street Durham, NC 27705	\$ 8,000 00	Educational
8/27/2012	ADD A KÉT KEZED ALAPÍTVÁNY ATTN Nora Esti 98 Bonyhadi U Budapest Hungary 1141	\$ 22,000 00	Educational
9/18/2012	Barton M. Biggs Memorial Fund Yale University Development ATTN Dianne White P O Box 2038 New Haven, CT 06521	\$ 100,000 00	Educational
10/25/2012	Spikenard Farm ATTN Gunther Hawk 445 Floyd Highway North Floyd, VA 24091	\$ 10,000 00	Educational
10/25/2012	Manhattan Christian Academy Attn Dr Richard Bonifas, Principal 401 West 205th Street New York, NY 10034	\$ 10,000 00	Educational
12/17/2012	NFFC ATTN Kathy Ozer 110 Maryland Avenue, NE Suite 307 Washington, DC 20002	\$ 25,000 00	Educational
12/17/2012	Biodynamic Farming Association ATTN Robert Karp 25844 Butler Road Junction City, OR 97448	\$ 20,000 00	Educational
12/17/2012	Boston Ballet Benefactors Circle 19 Clarendon Street Boston, MA 02116	\$ 10,000 00	Social Welfare

12/17/2012	St. Jean Baptiste High School ATTN Lisa Bennet 175 East 75th Street New York, NY 10021	\$ 20,000 00	Educational
12/26/2012	Jefferson Scholars 112 Clarke Court P O Box 400891 Charlottesville, VA 22904	\$ 10,000 00	Educational
12/26/2012	Sherborn Rural Land P O. Box 190 Sherborn, MA 01770	\$ 10,000 00	Educational
12/27/2012	Christ Church 216 E Putnam Avenue Greenwich, CT 06930	\$ 1,000 00	Religious
12/27/2012	Sofia Foundation Administrative Office 525 Gough Street #103 San Francisco, CA 94102	\$ 2,000 00	Educational
12/27/2012	Weekapaug Foundation for Conservation 366 Post Road Westerly, RI 02891	\$ 2,000 00	Educational
12/27/2012	Save Our Salmon ATTN Pat Ford 406 Pueblo Street Boise, ID 83702	\$ 7,000 00	Educational
12/27/2012	Institute for Humane Education P O Box 260 Surrey, ME 04684	\$ 8,000 00	Educational
12/27/2012	Millbrook Development Office ATTN Cynthia McWilliams 131 Millbrook School Road Millbrook, NY 12545	\$ 10,000 00	Educational
	Total Charitable Contributions	\$ 438,000.00	