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Form 990-PF

Return of Private Foundation

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

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0052

2012

Open to Public Inspection

For	cal	endar year 2012 or tax year beginning	, aı	nd ending	
Nai	ne of	foundation			A Employer identification number
TR	wo	ODRUFF CTR U/A E MCBURNEY			58-6029235
		and street (or P O box number if mail is not delivered to street ad	dress)	Room/suite	B Telephone number (see instructions)
РC	В	OX 1908			(404) 588-7227
		own, state, and ZIP code			C If exemption application is pending, check here ▶
OR	LAN	IDO	FL	32802-1908	a water the contract of the co
			I return of a former p		D 1. Foreign organizations, check here
_			ended return	,	1
			ne change		2. Foreign organizations meeting the 85% test, check here and attach computation
Н	Che	eck type of organization: X Section 501(c)(3) exe		n e	†
$\ddot{\Box}$		ction 4947(a)(1) nonexempt charitable trust \(\begin{array}{c} \cdot \c	• •		■ If private foundation status was terminated under section 507(b)(1)(A), check here
부					
		rmarket value of all assets at end J Accounting rear (from Part II, col. (c),		n	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here
		16) ►\$ 1,218,308 (Part I, column (c		<i>is</i>)	and socion sorts, those note
Pa		Analysis of Revenue and Expenses (The total of			(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Net investm	, , , ,
ı		the amounts in column (a) (see instructions))	books	income	income purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)		<	(cash page only)
]	2	Check ►X if the foundation is not required to attach Sch. B	, ,	* * .	
	3	Interest on savings and temporary cash investments		, ,,,,,	**
	4	Dividends and interest from securities	28,038	28	8,357
	5	a Gross rents			
<u>e</u>		b Net rental income or (loss)	<i>"</i> " <i>"</i>		
n	6	a Net gain or (loss) from sale of assets not on line 10	28 <u>,885</u>	* *	
Revenue	_	b Gross sales price for all assets on line 6a 684,421	* * *.	PENER	
œ	7	Capital gain net income (from Part IV, line 2)		- 20 LV 20	8,885
	8 9	Net short-term capital gain	<u> 19</u>	A Philips Inc.	2 0
		Income modifications a Gross sales less returns and allowances		MPH W O	2013
		b Less Cost of goods sold			§ (9) / 4. 3 & 2 *
		c Gross profit or (loss) (attach schedule)	1 (COCK	
	11	Other income (attach schedule)			
	12	Total. Add lines 1 through 11	56,923	57	7,242 0
-8	13	Compensation of officers, directors, trustees, etc	6,606		3,303 3,303
Expenses	14	Other employee salaries and wages			
ě	15	Pension plans, employee benefits			
X	16	a Legal fees (attach schedule)			
ve		b Accounting fees (attach schedule)	2,500		2,500
		c Other professional fees (attach schedule)	ļ		
tra	17	Interest			
nis	18	Taxes (attach schedule) (see instructions)	1,780		278
Έ	19	Depreciation (attach schedule) and depletion			
Administrat	20 21	Occupancy Travel, conferences, and meetings			
ğ	22	Printing and publications			
ā	23	Other expenses (attach schedule)			
<u>n</u>	24			<u> </u>	
Operating and	- '	Add lines 13 through 23	10,886		3,581 0 5,803
e	25	•	45,679		45,679
Ō	26	- · · · · ·	56,565		3,581 0 51,483
_	27	Subtract line 26 from line 12			
		a Excess of revenue over expenses and disbursements	358		
		b Net investment income (if negative, enter -0-)		5	3,661
	l	C Adjusted net income (if negative, enter -0-)		1	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

Form	990-P	F (2012) TR WOODRUFF CTR U/A E MCBURNEY	58-6	Page 2		
Da	at 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 o	f year	
Fa	4411	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair	Market Value
	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments	40,562	47,219		47,219
	3	Accounts receivable				
		Less allowance for doubtful accounts				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule)				>]
		Less allowance for doubtful accounts				
ठ	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
As	10 a	Investments—U S and state government obligations (attach schedule)				
	t	b Investments—corporate stock (attach schedule)				
		Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis	· ·	8	ł c	·
	1	Less accumulated depreciation (attach schedule)				
	12	Investments—mortgage loans			·	
	13	Investments—other (attach schedule)	1,083,496	1,077,179		1,171,089
	14	Land, buildings, and equipment basis ▶				٠
		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)	1,124,058	1,124,398		1,218,308
	17	Accounts payable and accrued expenses			11:	. £'8
s	18	Grants payable			23.80	
Liabilities	19	Deferred revenue				, ,
寰	20	Loans from officers, directors, trustees, and other disqualified persons				
<u>.</u>	21	Mortgages and other notes payable (attach schedule)			4	
_	22	Other liabilities (describe			**	~~
	23	Total liabilities (add lines 17 through 22)	0	0		-
		Foundations that follow SFAS 117, check here			ź	21.
ĕ		and complete lines 24 through 26 and lines 30 and 31.			₹	
Ĕ	24	Unrestricted				
Balances	25	Temporanly restricted				ž
	26	Permanently restricted			-	
Net Assets or Fund		Foundations that do not follow SFAS 117, check here				
Ē	1	and complete lines 27 through 31.				·
ō	27	Capital stock, trust principal, or current funds	1,207,034	1,124,398	z.	
ets	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
SS.	29	Retained earnings, accumulated income, endowment, or other funds	-82,976		1	
Ř	30	Total net assets or fund balances (see instructions)	1,124,058	1,124,398	ŀ	
횰	31	Total liabilities and net assets/fund balances (see			-	:
_		instructions)	1,124,058	1,124,398	<u> </u>	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances				
1	Total	I net assets or fund balances at beginning of year—Part II, column (a), line	e 30 (must agree with		1	
	end-	of-year figure reported on prior year's return)		1	ļ	1,124,058
2	Ente	r amount from Part I, line 27a		2		358
3	Othe	r increases not included in line 2 (itemize)	3			
4	Add	lines 1, 2, and 3		4		1,124,416
5	Decr	reases not included in line 2 (itemize) COST BASIS ADJUSTMENT		5		18
6	Total	I net assets or fund balances at end of year (line 4 minus line 5)—Part II, o	column (b), line 30	6		1,124,398

Form 990-PF (2012) TR WOO	DRUFF CTR U/A E MCBURN	EY			_	58-	6029235	Page 3
Part IV Capital Gains a	nd Losses for Tax on Inve	stment Ir	ncon	ne				
	ie kind(s) of property sold (e.g., real es use, or common stock, 200 shs MLC C			(b) How acquired P—Purchase		ate acquired	(d) Date (mo , da	
1a See Attached Statement		·	\dashv	D—Donation	· · · · · ·			
b See Attached Statement								
c See Attached Statement						-		
d See Attached Statement			Ť			_		
e See Attached Statement			Ī					
(e) Gross sales price	(f) Depreciation allowed (or allowable)			other basis nse of sale		, ,	or (loss)) minus (g)	
								0
b								0
С								0
<u>d</u>								0
е	<u> </u>				ļ			0
Complete only for assets sho	wing gain in column (h) and owne	d by the fou	ndatio	n on 12/31/69	l	(I) Gains (Col	(h) gain minus	•
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69			s of col (ı) (ı), ıf any		col (k), but not Losses (fr	less than -0-) om col (h))	or
a					<u> </u>			0
<u>b</u>					ļ			0
<u>c</u>					<u> </u>			0
					<u> </u>		·	0
<u>e</u>	(15		- 5-	41 1	 			0
2 Capital gain net income or	(net capital loss) { If (loss)	also enter ı , enter -0- ı	n Par	t I, line 7	2			28,885
	or (loss) as defined in section							
_	, line 8, column (c) (see instru	ctions) if (I	oss),	enter -U-	,			^
	der Section 4940(e) for R		·	,	3 1			0
If section 4940(d)(2) applies, I Was the foundation liable for it If "Yes," the foundation does it	the section 4942 tax on the dis				the ba	se period?	☐ Yes [∑	◯ No
	nount in each column for each				makın	g any entries	 -	
(a)	(b)			(c)			(d)	
Base period years Calendar year (or tax year beginning	Adjusted qualifying distributi	ons Net	value d	of nonchantable-use a	assets		ribution ratio	(c))
2011		9,500		1.15	5,529	100: (0)		042838
2010		1,736			0,359			047888
2009	5	1,092		97	5,206		C	0.052391
2008	3	8,392		1,19	1,996			0.032208
2007								000000
2 Total of line 1, column (d)						2	().175325
	for the 5-year base penod—di oundation has been in existen				у	3		043831
4 Enter the net value of non	chantable-use assets for 2012	2 from Part	X, lın	ne 5 .		4	1	,163,794
5 Multiply line 4 by line 3 .					[5		51,010
	nt income (1% of Part I, line 2	7 b) .			. [6		537
7 Add lines 5 and 6 .						7		51,547
	ons from Part XII, line 4 ater than line 7, check the box	ın Part VI,	line 1	b, and complete	that pa	8 art using a 19	% tax rate	<u>51,482</u> See

Form	1 990-PF (2012) TR WOODRUFF CTR U/A E MCBURNEY			58-6029	235	Pag	ge 4	
Par	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940(c)	948-	-see	instruct	tions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1)	t war		. 4	ľ	- 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	۲	1		1,	073		
	here I and enter 1% of Part I, line 27b			* ; ;	·	. I		
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%	7	K_					
•	of Part I, line 12, col. (b)		2			٥		
_	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3			073		
-	Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4			0,0		
	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5		1	073		
-	Credits/Payments		ž	3 3 2	1.3.5	Z.Y.		
	a 2012 estimated tax payments and 2011 overpayment credited to 2012 6a 883							
_	Exempt foreign organizations—tax withheld at source 6b							
С	Tax paid with application for extension of time to file (Form 8868)							
d Backup withholding erroneously withheld 6d								
7 Total credits and payments Add lines 6a through 6d								
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	_	8	ļ				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9_			190		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	_	10			- 0		
11	Enter the amount of line 10 to be Credited to 2013 estimated tax	a -	11	<u>! </u>		이		
	rt VII-A Statements Regarding Activities				120	 .	<u></u>	
1 a	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			ŀ		Yes	No	
	participate or intervene in any political campaign?			}	1a		<u> X</u>	
b	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see				4.	ı	V	
	Instructions for the definition)?			ŀ	_1b_ ⊶⊹::	5.E.S	X	
	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			ļ				
_	C Did the foundation file Form 1120-POL for this year?			İ	1c		X	
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				17.7	* .1	- 6-4	
•	(1) On the foundation ▶\$(2) On foundation managers ▶\$							
е	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed							
	on foundation managers > \$				3.3			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			ļ	2		X	
	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					10.6		
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				3		X	
	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?				4a	N/A	_X_	
5	b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year?				4b 5	14//	X	
3	If "Yes." attach the statement required by General Instruction T					7.87 (S.)		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				153			
-	By language in the governing instrument, or					\$ - X . 3 \$		
	By state legislation that effectively amends the governing instrument so that no mandatory directions				1	~		
	that conflict with the state law remain in the governing instrument?				6	Х		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col	(c), i	and P	art XV	7	X		
8 a	a Enter the states to which the foundation reports or with which it is registered (see instructions)				4.4	38:	75	
	GA				š \ .	()		
k	b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney					Ť	أننا	
_	General (or designate) of each state as required by General Instruction G? If "No," attach explanation				8b	X	\ Za	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	/oc "						
	or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Ye complete Part XIV	e s, '			9		Х	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing				┝┷┤		 ^`	
	their names and addresses				10		Ιx	
_						DE	(2042)	

Form	990-PF (2012) TR WOODRUFF CTR U/A E MCBURNEY 58-602	29235	P	age 5
Part	t 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		х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► SUNTRUST BANK Telephone no ► (404) 588-7			
4.5	Located at P.O. BOX 1908 ORLANDO FL ZIP+4 ► 32802-1908	3		
15	Section 4947(a)(1) nonexempt chantable 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		P	▶ ∟
16	and enter the amount of tax-exempt interest received or accrued during the year At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority		Yes	No
10	over a bank, securities, or other financial account in a foreign country?	16	163	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of		·;	ı,
	the foreign country		,	`@_
Pai	rt 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	Dunng the year did the foundation (either directly or indirectly)		, ,	÷ ;
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			3
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		rie de Nome	J ,
	a disqualified person?	*	Si	
	(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? X Yes No	2X	₩X:	
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)? Yes X No	, å		
	(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	٠,	-4	
	after termination of government service, if terminating within 90 days) Yes X 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)?	1b	2002_000	Х
	Organizations relying on a current notice regarding disaster assistance check here			<i>§</i> .
С	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))		***	
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d	1.	\$, A.#	
	and 6e, Part XIII) for tax year(s) beginning before 2012?	» s²	* *	* :
-	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)		1.	
	(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.)	2b	كالمستمث	X
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	20	* 7	-
·	20	, .		 * .
3a	Did the foundation hold more than a 2% direct or indirect interest in any business		4	,
	enterprise at any time during the year?		100	2
b				*
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved		.	٠.
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)	1	77.7	
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine		<u> </u>	
	if the foundation had excess business holdings in 2012)	3b	N/A	<u> </u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	ļ.	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable	<u></u>		
	purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	1	X

Form	1990-PF (2012) TR WOODRUFF CTR U/A E	MCB	URNEY					58-6	029235	Page 6
Pa	rt VII-B Statements Regarding Activiti	es fo	r Which Forn	n 47	20 May Be Re	equi	ed (continued)		
5a	During the year did the foundation pay or incur any	amo	unt to				_			1, 100
	(1) Carry on propaganda, or otherwise attempt to	o influ	ence legislation (sect	ion 4945(e))?		Yes	X No	,	
	(2) Influence the outcome of any specific public	electic	on (see section 49	955),	or to carry					
	on, directly or indirectly, any voter registration	on drive?						X No	•	
	(3) Provide a grant to an individual for travel, stu	ıdy, or	other similar pur	pose	es?		Yes	X No		
	(4) Provide a grant to an organization other than	than a chantable, etc , organization described						_	1.3	
	in section 509(a)(1), (2), or (3), or section 49	40(d)(2)? (see instruction	ons)			Yes	X No	•	
	(5) Provide for any purpose other than religious, educational purposes, or for the prevention of								, , ,	
b	If any answer is "Yes" to 5a(1)–(5), did any of the t	transa	ctions fail to qual	ıfy uı	nder the exceptio	ns de:	scribed in			
	Regulations section 53 4945 or in a current notice	regard	ding disaster assi	stan	ce (see instructio	ns)?			5b	N/A
	Organizations relying on a current notice regarding	g disas	ster assistance ch	neck	here		•	۱.		
С	If the answer is "Yes" to question 5a(4), does the f		•	tion			اسبا		4.	
	tax because it maintained expenditure responsibility	-	-	/~I\	N/A	•	Yes	L No) ;	
6-	If "Yes," attach the statement required by Regulation								ĺ	藏. 14 4
oa	Did the foundation, during the year, receive any fur premiums on a personal benefit contract?	nas, a	irectly or indirecti	y, to	pay		Yes	XN		
h	Did the foundation, during the year, pay premiums	direc	thy or indirectly o	ומח	nersonal henefit o	ontra			6b	X
	If "Yes" to 6b, file Form 8870		•						*	731
	At any time during the tax year, was the foundation	•	•				Yes	X No	7b	N/A
	If "Yes," did the foundation receive any proceeds of							Daid C		
	art VIII Information About Officers, and Contractors	, Dire	ectors, Truste	æs,	roundation	IVIAII	agers, nigniy	Paid E	mpioy	rees,
1	List all officers, directors, trustees, found	ation	managers and	1 th	eir compensati	on (s	ee instruction	<u> </u>	•	
·	List all officers, allesters, frances, found		Title, and average) Compensation		(d) Contributions to		(a) Eypor	ass assert
	(a) Name and address	l h	nours per week voted to position	(H	f not paid, enter -0-)		nployee benefit plan deferred compensa	IS		nse account, llowances
SU	NTRUST BANK	T	STEE			una	aciented compensa	-		······
	BOX 1908 ORLANDO, FL 32802-1908 0	1	REQ'D		6,606					
							-			
_			···	-						
		1								
	Compensation of five highest-paid employ	vees	(other than the	nse	included on li	ne 1-	-see instructio	ns) if n	one	
_	enter "NONE."	,	(00.101 0.101						,	
		I	(b) Title, and avera	age			(d) Contributions			
(a) Name and address of each employee paid more than \$50	,000	hours per week	((c) Compensation	on	employee benef plans and deferre			nse account, illowances
			devoted to position	on			compensation			
ЙĊ	NE									
						\dashv				
		-+				-				
								l		
	· · · · · · · · · · · · · · · · · · ·		·			\dashv	, , , , , , , , , , , , , , , , , , , 			
						1				
То	tal number of other employees paid over \$50,	000		٠				<u> </u>		
	<u>-</u> ·			_					Form 9	90-PF (2012)

Form 990-PF (2012) TR WOODRUFF CTR U/A E MCBURNEY		58-6029235 Pa	ge 7
Part VIII Information About Officers, Directors, Trustees, I	oundation Managers, Highly Paid	l Employees,	
and Contractors (continued)			
3 Five highest-paid independent contractors for professional services (see	instructions). If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation	1
NONE			
Total number of others receiving over \$50,000 for professional services		-	
Part IX-A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant the number of organizations and other beneficianes served, conferences convened, research p		Expenses	
1 NONE			
2			
3			
4			
Part IX-B Summary of Program-Related Investments (see in	nstructions)		
Describe the two largest program-related investments made by the foundation during the tax ye	ar on lines 1 and 2	Amount	
1 NONE			
2			
All other program-related investments See instructions			
3 NONE			
Total. Add lines 1 through 3			0

Form **990-PF** (2012)

	190-PF (2012) TR WOODRUFF CTR U/A E MCBURNEY	58-6029	
Par		foundatio	ns,
	see instructions)	Tanina T	
1	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc.,		
	purposes		
a	Average monthly fair market value of securities	1a	1,140,852
b	Average of monthly cash balances	1b	40,665
С	Fair market value of all other assets (see instructions)	1c	4 404 -4-
đ	Total (add lines 1a, b, and c)	1d	1,181,517
е	Reduction claimed for blockage or other factors reported on lines 1a and	40	
_	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,181,517
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see		
	instructions)	4	17,723
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,163,794
6	Minimum investment return. Enter 5% of line 5	6	58,190
Par			
	foundations and certain foreign organizations check here And do not complete this part)		
1	Minimum investment return from Part X, line 6	1	58,190
2a	Tax on investment income for 2012 from Part VI, line 5	3	
b	Income tax for 2012 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	1,073
3	Distributable amount before adjustments Subtract line 2c from line 1	3	57,117
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	57,117
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	<u> </u>	57,117
Par	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	51,482
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific chantable projects that satisfy the		·
а	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	51,482
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	51,482
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years	ndation	

Form 9	90-PF (2012) TR WOODRUFF CTR U/A E MCBU	RNE'	Y										58-6	02923	5	Page 9
Part	XIII Undistributed Income (see instructions))						*								
1	Distributable amount for 2012 from Part XI,		(a Corp			Year	(b) rs pno) r to 201	11		(c) 2011				(d) 201	2
	line 7												_			57,117
2	Undistributed income, if any, as of the end of 2012								ŀ							
	Enter amount for 2011 only											26,	845			
	Total for prior years 20, 20				-				-							
3	Excess distributions carryover, if any, to 2012				- 1				- 1				- 1			1
a	From 2007 From 2008						,		- 1							1
b	From 2009				٠.											·
d	From 2010															
e	From 2011						•					*	,			`
f	Total of lines 3a through e		-		0	*	٠		ļ	,	va .				į.	
4	Qualifying distributions for 2012 from Part															
•	XII, line 4 ► \$ 51,482		٧.		**		-		1						*	å s
а	Applied to 2011, but not more than line 2a								Ī			26,	845	٠		
_	Applied to undistributed income of prior years			• • •										- ()		
	(Election required—see instructions)											*	%.	١.	á	<i>87</i> 3
С	Treated as distributions out of corpus (Election															
	required—see instructions)					% .	*	to.	*			į	٤	*	- `	3
d	Applied to 2012 distributable amount															24,637
е	Remaining amount distributed out of corpus					*		*						\$		*
5	Excess distributions carryover applied to 2012					-€	Ý		*	\$		ì	ತ			.
	(If an amount appears in column (d), the same amount must be shown in column (a))	.*			,		•	·			ŗ.	*	4773	water the state of	核	
6	Enter the net total of each column as indicated below:	. 5		>	4	*	į	4 .,	*	*	*		*	\$	*	ş.
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5				0	,										
b	Prior years' undistributed income Subtract											~			- 13	, ,
	line 4b from line 2b	5/8							0	ĸ	43	*	ě	ý	N.	\$ 13
С	Enter the amount of pnor years' undistributed	l							1	,			1			Ì
	income for which a notice of deficiency has				~				ŀ						ş	
	been issued, or on which the section 4942(a)			á	si i					4	~	4	ĝ.	¥	, \$>	, ,
	tax has been previously assessed	<u> </u>		*												
d	Subtract line 6c from line 6b Taxable	1			ŀ				j		>		-	3		
_	amount—see instructions	 				zi.	ž				-					
е	Undistributed income for 2011 Subtract line	`			**	_ ^	866	•					1			1
	4a from line 2a Taxable amount—see instructions						8		- 3				o		~	· · · · · · · · · · · · · · · · · · ·
f	Undistributed income for 2012 Subtract	-						-,	-				-4			
•	lines 4d and 5 from line 1. This amount must	ŀ						,			~					
	be distributed in 2013												1			32,480
7	Amounts treated as distributions out of															
	corpus to satisfy requirements imposed by								1				4	1	*/	Ŷ
	section 170(b)(1)(F) or 4942(g)(3) (see instructions)								- 1							
8	Excess distributions carryover from 2007															
	not applied on line 5 or line 7 (see instructions)															
9	Excess distributions carryover to 2013.					1										
	Subtract lines 7 and 8 from line 6a	$ldsymbol{le}}}}}}$														
10	Analysis of line 9							-								
а	Excess from 2008	1				l										
b	Excess from 2009	4														
С	Excess from 2010	1				1										
d		4				l										
е	Excess from 2012					<u> </u>										

	1990-PF (2012) TR WOODRUFF CTR U/A E		TD 41/11 A		58-6029	
	t XIV Private Operating Foundations (s			uestion 9)		N/A
1 a	If the foundation has received a ruling or determination, and the ruling is effective for 2012, enter			>		
b	Check box to indicate whether the foundation is a	onvate operating for	undation described i	n section	4942(j)(3) or	4942(J)(5)
2 a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
	investment return from Part X for each year listed	(4) 2012	(,	(0, 2010	(1) 2000	
	·					0
-	85% of line 2a					0
C	Qualifying distributions from Part XII, line 4 for each year listed					0
d	Amounts included in line 2c not used directly				-	<u> </u>
u	for active conduct of exempt activities					0
е	Qualifying distributions made directly				· · · · · · · · · · · · · · · · · · ·	
	for active conduct of exempt activities					
	Subtract line 2d from line 2c					0
3	Complete 3a, b, or c for the					
_	alternative test relied upon "Assets" alternative test—enter			1		
a	(1) Value of all assets		1	i	ļ	0
	`'		 	 	 	
	(2) Value of assets qualifying under section 4942(i)(3)(B)(i)					^
h	"Endowment" alternative test—enter 2/3					0
_	of minimum investment return shown in					
	Part X, line 6 for each year listed					0
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)					0
	(2) Support from general public			· ·		
	and 5 or more exempt organizations as provided in]	
	section 4942(j)(3)(B)(iii)				1	0
	(3) Largest amount of support					<u>_</u>
	from an exempt organization				1	0
	(4) Gross investment income					0
Pa	rt XV Supplementary Information (Cor	nplete this par	t only if the fou	ndation had \$5	.000 or more in	
	assets at any time during the ye	•	-	•	,	
1	Information Regarding Foundation Manag	ers:	· · · · · · · · · · · · · · · · · · ·			
а	List any managers of the foundation who have con		2% of the total contr	nbutions received by	the foundation	
	before the close of any tax year (but only if they ha	eve contributed mor	e than \$5,000) (Se	e section 507(d)(2))		
N//	\					
t	List any managers of the foundation who own 10%				ortion of the	
	ownership of a partnership or other entity) of which	n the foundation has	s a 10% or greater in	nterest		
<u>N//</u>						
2	Information Regarding Contribution, Gran		- · · · · · · · · · · · · · · · · · · ·	-		
	Check here ► X if the foundation only makes					
	unsolicited requests for funds. If the foundation ma other conditions, complete items 2a, b, c, and d	akes gitts, grants, et	c (see instructions)	to individuals or org	anizations under	
		al of the person to	whom applications	should be addressed		
ā	The name, address, and telephone number or e-m	ızıı oı ule person to	whom applications	anoulu de addressed	,	
_						
t	The form in which applications should be submitte	d and information a	nd materials they sh	nould include		
_	: Any submission deadlines					
•	, , m, submission dedumines					
	I Annual to the state of the st		an about the first	locada afra-statisti		
(Any restrictions or limitations on awards, such as l factors	oy geographical are	as, cnantable fields	, kinas of institutions	, or otner	

TR WOODRUFF CTR U/A E MCBURNEY

58-6029235 Page **11**

Part XV Supplementary Information (con	tinued)			
3 Grants and Contributions Paid During	g the Year or Approved	for Future I	Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year See Attached Statement	or substantial contributor			
b Approved for future payment	· · · · · · · · · · · · · · · · · · ·	,	▶ 3a	45,679
b Approved for future payment NONE				
Total			. > 31	h

orm 990-PF	(2012) TR WOODRUFF CTR U/A E MCBU	IRNEY			58-602	9235 Page 12
Part XVI	-A Analysis of Income-Producing Acti	vities				
nter gros	ss amounts unless otherwise indicated	Unrelated bus	iness income	Excluded by section	n 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
	m service revenue		<u> </u>	+		
		·				
	· · · · · · · · · · · · · · · · · · ·					
e		-			'	
f —		-				
_	es and contracts from government agencies ership dues and assessments				 	
	etstrip dues and assessments of on savings and temporary cash investments					<u> </u>
	nds and interest from securities			14	28,038	
	ntal income or (loss) from real estate		*			_ Y**
a De	bt-financed property					
b No	t debt-financed property					
	ntal income or (loss) from personal property					
	investment income			40	20.005	
	or (loss) from sales of assets other than inventory come or (loss) from special events	 	~	18	28,885	
	profit or (loss) from sales of inventory					
	revenue a					· · · · · ·
d				ļ		
. e _					50.000	ļ
	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)	Every State			56,923 13	56,923
	sheet in line 13 instructions to venfy calculations)				13	30,920
	-B Relationship of Activities to the Ac	complishment	of Exempt P	Purposes	-	
Line No. ▼	Explain below how each activity for which income the accomplishment of the foundation's exempt	ne is reported in col	umn (e) of Part X	(VI-A contributed is		ictions)
	Not Applicable	 				
				-		
						·
						
	 					-
						
						
	 					 -

TR WOODRUFF CTR U/A E MCBURNEY

Form 990-PF (2012)

Part X\		formation Rega xempt Organiza	_	fers To and Trans	sactions ar	nd Rela	itionships Wi	th Noncharita	able		
ın se	the org	panization directly (501(c) of the Code	or indirectly en	gage in any of the fo ection 501(c)(3) orgai	_	-	_			Yes	No
		rom the reporting t	foundation to a	a noncharitable exem	ıpt organızat	on of.			1a(1)		X
(2) b Oth (1)	Sales	sactions of assets to a nonc		. •					1a(2) 1b(1)		X
(3) (4)	Rental Reimb		ment, or other ments	ble exempt organizat assets				· · · · · · · · · · · · · · · · · · ·	1b(2) 1b(3) 1b(4) 1b(5)		X X X
				p or fundraising solic s, other assets, or pa			•		1b(6) 1c		X
d If th	e answ le of th	ver to any of the ab	ove is "Yes," o	complete the followings given by the report ment, show in column	g schedule	Column	foundation rec	eived less than	air mark fair ma	ırket	
(a) Line i	10 (b) Amount involved	```	f nonchantable exempt org	anization	(d) Des	cription of transfers,	transactions, and s	haring arr	angem	nents
	\dashv	1	Not Applicable	<u>e </u>			 				
·····											
	_										
		·-···									
		. 						***			
				* ************************************							
	_										
			}								
des	cribed Yes," c		of the Code (of ing schedule	ted with, or related to ther than section 501 (b) Type of o	(c)(3)) or in :		527 ⁹		Yes X] No	
		a, ramo or organization	•	(b) Type of C			(c)_		p		
											
Sign Here	correct.	and complete Declaration o	f preparer (other than	this return, including accompanyi taxpayer) is based on all informa	tion of which prepared to the transfer of the	rer has any k		May the IRS with the prep	discuss t	vn b <u>elo</u>	
	Sign	nature of officer or truste		Date	Title	 -	Date		PTIN		
Paid Prepa	rer	Print/Type preparer's n		Preparer's signature			4/17/2013	Check X if self-employed	P0036	3431 <u>0</u>)
Use (IOUSECOOPERS, L	LP			Firm's EIN ► 1	3-4008	324	
U36 (, iii y			REET, PITTSBURGI					2-355-6		

Page 13

58-6029235

TR WOODRUFF CTR U/A E MCB	URNEY			58-602	9235 Page	1 of 1
Continuation of Part XV, Li Recipient(s) paid during the year	ne 3a (990-PF) -	Gran	ts and Contr	ibutions Paid		
Name ROBERT W WOODRUFF ARTS CEN	ΓER, INC					
Street	- 12					
1280 PEACHTREE ST NE City	1		Zip Code	Foreign Coun	try	
ATLANTA Relationship	Foundation Status		30309		· 	
NONE	501 (c)(3) PUBLIC C		Y			
Purpose of grant/contribution GENERAL OPERATING PURPOSES					Amount	45,679
Name						
Street	**************************************		· · · · · ·			
City		State	Zip Code	Foreign Coun	try	
Relationship	Foundation Status		• • • • • • • • • • • • • • • • • • • •			
Purpose of grant/contribution	•				Amount	
Name		•				
Street						
City		State	Zip Code	Foreign Coun	try	
Relationship	Foundation Status	·		 •		
Purpose of grant/contribution					Amount	
Name					_	
Street						
City		State	Zip Code	Foreign Coun	try	
Relationship	Foundation Status		····	<u>.</u>		
Purpose of grant/contribution	•				Amount	
Name						
Street						
City		State	Zip Code	Foreign Coun	try	
Relationship	Foundation Status	1	1			
Purpose of grant/contribution					Amount	
Name	·	_			•	
Street	·····		· .			
City		State	Zip Code	Foreign Coun	itry	
Relationship	Foundation Status	;	1			
Purpose of grant/contribution					Amount	

4/17/2013 3 59.02 PM - 1101152 - 34 - EF - TR WOODRUFF CTR U-A E MCBURNEY

Inventory
Than
Other
Assets
ō
Sale
from
- Gain/Loss
PF)
1-066)
9
Ě
=
Par

		•										ı		
	Long Term CG Distributions	364					ö	Capital Gains/Losses		684,421		655,536		28,885
Check "X" to include	-	3 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	9	Check "X" if Purchaser is a		Acquisition	Date	Gross Sales	Cost or Other Basis	Valuation	Expense of Sale and Cost of Improve-ments	Depreciation	Adustments	Net Gam or Loss
η Par IV	GOLDMAN SACHS GROWTH ("	Laicitasei	espilleno and and and and and and and and and and	8/3/2010	PO PO	2/13/2012	2,175	1,874				Ö	301
	GOLDMAN SACHS GROWTH C	- 1			8/3/2010		8/6/2012	3,704	3.075				0	629
×	ISHARES TR DOW JONES SEL				7/18/2011		2/6/2012	547					0	24
	ISHARES TR DOW JONES SEL	464287168		- -	7/18/2011		2/13/2012	2,533					0	0
× ×	ISHARES BOXX INVI GRADE			-	10/18/2011		2/13/2012	1,165					0	45
1	ISHARES IBOXX INVT GRADE				10/18/2011		8/6/2012	7,724					0	2 502
×	ISHARES IBOXX INVT GRADE				5/26/2011		11/19/2012	31,860					0	52
1	ISHARES IBOXX INV. GRADE ISHARES TR RUSSELL 1000 V	464287598			8/8/2011		2/6/2012	1,753					0	215
×	ISHARES TR RUSSELL 1000 V	1 1			8/3/2010		2/6/2012	2,966				***************************************	0	386
11	ISHARES TR RUSSELL 1000 V				8/3/2010		2/13/2012 8/6/2012	25 640	21.516					4,124
1	ISHARES IN RUSSELL 1000 V				2/6/2012		2/13/2012	12,955					0	92
16 ×	ISHARES TR RUSSELL 1000 G	464287614			2/6/2012		8/6/2012	11,402	1				0	358
	ISHARES TR RUSSELL 1000 G	- 1			2/6/2012		2/13/2017	2,488					0	
× ×	ISHARES BARCLAYS MBS BU	ı			8/6/2012		11/19/2012	495	484				0	
×	LEGG MASON BATTERYMRC	52465U607			1/16/2009		2/6/2012	22,140					0	10,462
×	LEGG MASON BATTERYMRC	. 1	***************************************		8/3/2010		2/6/2012	8,244		E == - E		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	? !
×	LEGG MASON BATTERYMRC	- 1			1060011		2/07/07/2	15 103					0	-2,077
×	FGG MASON BATTERYMRC	52465U607			7/18/2011		2/6/2012	7,505					0	-870
×	LEGG MASON BATTERYMRC	1 1			8/8/2011		2/6/2012	1,922					0	75.0
	LEGG MASON BATTERYMRC	- 1			10/18/2011		2/6/2012	11.377						411
××	MES RESEARCH IN L-	552983470		-	7/18/2011		2/6/2012	23,329					0	-1,846
	MFS RESEARCH INTL-I	łI			8/8/2011		2/6/2012	1,496					0	71
H	MFS RESEARCH INTL-I	- 1			10/18/2011		2/6/2012	10,496						1,643
×	MFS RESEARCH INTL-I	- 1			8/3/2010		2/13/2012	450					0	22
<×	MFS RESEARCH INTL-1	552983470			8/3/2010		8/6/2012	24,841	24,027				0	814
×	MANNING & NAPIER WORLD				7/18/2011		2/13/2012	2,925						-504
×	NEUBERGER BERMAN HIGH	64128K868 64128K868			8/8/2011		2/13/2012	499					0	10
×	OPPENHEIMER DEVELOPING	1 1			2/6/2012		2/13/2012	2,075					0	8
×	PIMCO FOREIGN BD US\$ HED	- [2/6/2012		2/13/2012	1,250						1 270
×	PIMCO FOREIGN BD US\$ HEL.	593390882 74972H614			3/28/2011		2/6/2012	37,862					0	-2,745
×	RS INVT TR VALUE-Y	1 1			8/8/2011		2/6/2012	2,759					0	409
XI:	TEMPLETON GLOBAL BD-ADV	l l			4/27/2011		2/6/2012	3,843						-398
×	TEMPLETON GLOBAL BD-ADV	880208400			7/18/2011		2/6/2012	6,222	6,525				0	-303
×	TEMPLETON GLOBAL BD-ADV	1			1/26/2011		2/6/2012	11,357					0	-268
×	TEMPLETON GLOBAL BD-ADV	ii			1/26/2011		2/13/2012	1,100	-				0	-22
× ;	TEMPLETON GLOBAL BD-ADV	ŧ			1/26/2011		8/6/2012	7 951	7 800		1 1 1		0	151
× ×	VANGUARD RD INDEX SHORT	1			2/6/2012		2/13/2012	1,947	-				0	4
×	VANGUARD BD INDEX SHORT	1 3			1/26/2011		8/6/2012	49,051					0	396
×	VANGUARD BD INDEX SHORT				2/6/2012		8/6/2012	1,299					0	-2
1	VANGUARD BD INDEX TOTAL	- 1			2/6/2012		2/13/2012	200.5						82
×,×	INVESCO SMALL CAP GROWN	00141M622			10/18/2011		2/13/2012	65	-				0	8
×	INVESCO SMALL CAP GROWN	ſΙ			8/8/2011		2/13/2012	335					0	67
×	INVESCO SMALL CAP GROW				8/3/2010		8/6/2012	11,380	-					761
1	INVESCO SMALL CAP GROW	1			3728/2011		2/6/2012	1,200					0	-10
<×	ADVISORS CAMBIAR SMALL (0075W0593			3/28/2011		2/13/2012	575	695				0	9
1	ADVISORS CAMBIAR SMALL O				3/28/2011		8/6/2012	9,264					0	-914
×,	ADVISORS CAMBIAR SMALL	0075W0593			10/18/2011		8/6/2012	1 099	1.025				0	74
××	DOUBLELINE TOTAL RETURN				8/6/2012		11/19/2012	1,025					0	11
×	EATON VANCE ATLANTA CAP	277902698			8/6/2012		11/19/2012	2,100					0	08
××	EATON VANCE FLTG-RT-I	- 1			5/26/2011		8/6/2012	18,196	18,302				0	-106
×	EATON VANCE FLTG-RT-1				2/6/2012		4,000	755						ď
-					40.00		2/07/0/9	122						

4/17/2013 3:59.02 PM - 1101152 - 34 - EF - TR WOODRUFF CTR U-A E MCBURNEY

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

									_	_
Net Gain or Loss	28,885	0				Net Gain	or Loss	1,744	1,363	15
Net (Adjustments	0	0	0
Other Expenses	655,536	0					Depreciation			
Cost, Other Basis and Expenses			Expense	of Sale and	Cost of	Improve-	ments	-		
	684,421	0				Valuation	Method			
Gross Sales						Cost or	Other Basis	46,118	25,963	1,173
Totals	Capital Gains/Losses	Other sales				Gross Sales	Рпсе	47,862	27,326	1,188
	ర					Date	Sold	8/6/2012	8/6/2012	8/6/2012
						Acquisition	Method			
						Date	Acquired	8/3/2010	4/27/2011	2/6/2012
				Check "X" If	Purchaser	65	Business			
							Purchaser			
***************************************	364	3	,				Cusip #	921937835	921937835	921937835
	Tancitudated CO mot one	Short Term CG Distributions	200000000000000000000000000000000000000				Description	VANGIJARO RO INDEX TOTAL	VANCIDARD RD INDEX TOTAL	VANGUARD BD INDEX TOTAL
					"X" You'C	abiliza et	S tred o	Т	, ×	×××

4/17/2013 3:59 02 PM - 1101152 - 34 - EF - TR WOODRUFF CTR U-A E MCBURNEY

Part I, Line 16b (990-PF) - Accounting Fees

			2,500	0	0	2,500
						Disbursements
ı			Revenue and			for Charitable
			Expenses per	Net Investment	Adjusted Net	Purposes
L	Descrip	tion	Books	Income	Income	(Cash Basis Only)
	1 TAX PREP FEES		2,500			2,500

4/17/2013 3 59 02 PM - 1101152 - 34 - EF - TR WOODRUFF CTR U-A E MCBURNEY

Part I, Line 18 (990-PF) - Taxes

		1,780	278	0	0
		Revenue			Disbursements
1		and Expenses	Net Investment	Adjusted	for Charitable
l	Description	per Books	Income	Net Income	Purposes
1	FOREIGN TAXES PAID	278	278		
2	PY EXCISE TAX DUE	619			
3	ESTMATED EXCISE PAYMENTS	883			

Part II, Line 13 (990-PF) - Investments - Other

			1,083,496	1,077,179	1,171,089
L		Basis of	Book Value	Book Value	FMV
	Asset Description	Valuation	Beg of Year	End of Year	End of Year
-			1,083,496	0	
7	EATON VANCE ATLANTA CAP SMID-CAP-		0	75,680	80,391
٣	ISHARES TR DOW JONES SEL DIVD INDE		0	100,999	106,695
4	ISHARES IBOXX INVT GRADE CORP BD E		0	58,087	64,488
သ	ISHARES TR RUSSELL 1000 VALUE INDEX		0	76,836	95,394
9	ISHARES TR RUSSELL 1000 GROWTH IND		0	216,554	269,098
_	MANNING & NAPIER WORLD OPPTYS-A		0	126,586	123,854
∞	ISHARES BARCLAYS MBS BD ETF		0	89,811	90,172
6	OPPENHEIMER DEVELOPING MKTS INST		0	76,853	82,166
10	DOUBLELINE TOTAL RETURN BD-I		0	76,686	77,094
F	PIMCO EMERGING LOCAL BD-I		0	25,975	26,383
12	12 NEUBERGER BERMAN HIGH INCOME BD-		0	63,036	65,403
13	ISHARES BARCLAYS 3-7 YR TREAS BD ET		0	90,026	89,951

4/17/2013 3.59.02 PM - 1101152 - 34 - EF - TR WOODRUFF CTR U-A E MCBURNEY

6	
PF) - Capital Gains and Losses for Tax on investment incon	Amount
Part IV (990-PI	

28,521	Gains Minus Excess of FMV Over Adjusted Basis or Losses	301	6,298	24	128	- Y	559	2,502	215	386	574	4,174	358	504		10 462	-31	0 000	-870	97	977	. 411	-1,040	246	1,643	22	814		10	3	-2	1,2/0	409	-240	-398	-303	-22	482	151	495	-2	4	82	87	2,570	197	-10	-914	154	74	- 2	6-	106	9	1 744	1,363	15
0	Excess of FMV of FA Over Adi Basis Bi	0	0	0	0		0	0	0	0	0	000	0	0 0	5 6	0	0	0 0	2	0	0		2 0		0	0	0	20		0	0	0	90	0	0	0	5 6	o	-	5 6	0	o	0		10	0	0 0	900	0	0	0 0	0	0	0	0	0	0
0		0	0	0	0	-	0	0	0	0	0	0 0	0	0	0	0	0	9	P	0	0	0	200	0	0	0	0	0.0		0	•	0	200	0	o)) (0	-			0	0		0	0	0	0	0	o	0	0	0	0	0	0-1	0
	Adjusted Basis as of 12/31/69																																	-			i :		1											1							
0	F M V as of	0	0		0		0	0	0	0	0		0	0			0			0	0	0			0	0	0	0		0	0	0		0	0	-	l '	0				0	0			0			0	0			0	0		0	0
28,521	Sam or loss	10 10	6,298	978	128	0	558	2,502	52	386	574	4,124	358	504	-	10.462	-31	0 !!	078	76	7.76	-411	1,846	17	1,643	22	814	-504	101	3	-2	1,270	7007	-240	-398	-303	-268	-482	151	4 00	2-	7	82	P 14	2.570	197	-10	914	154	74		08	-106	5	88	1,744	15
655,536	Cost or Other Basis Plus	1,874	40,427	3,075	2,405	2,795	7.165	29,358	556	2,580	3,635	21,516	11 044	31,751	2,487	11 678	8,275	25	17,180	1.825	10,400	5,242	25,175	1,425		428	24,027	3,469	987	2,072	1,252	31,473	40,607	4.083	8,100	6,525	11,625	24,056	7,800	1951	1301	3,017	818	288	8.810	882	1,210	920	950	1,025	1,014	2,020	18.302	750	587	25.963	1,173
0	a post of the state of the stat	O	0	0	50	0	5 0	0	0,0	0	0	0	0	0	0		0	0			0	0	0		Ē	0	0	5:0		0	0	0			0	0			0	0	0	0	0	0	1	0	0	0 6	0			0	0 0	0	0	0,0	О
0	Depreciation	Allowed																								-																								-							
684,057	Gross	Sales Price 2.175	46,725	3,704	2.533	2,795	1,165	31,860	608	2.966	4,209	25,640	12,955	32,255	2,488	485	8,244	25	15,103	1 925	11,377	4,831	23,329	1496	4	450	24,841	2,925	1007	2.075	1,250	32,743	37,862	3 843	7,702	6,222	11,357	23,574	7,851	1,947	1 2001	3.013	700	65	11 380	1,079	1,200	575	1 104	1,099	1,025	2,100	800	755	675	47,862	1,188
	Date	Sold 2/13/2012	8/6/2012	8/8/2012	2/6/2012	2/13/2012	2/13/2012	8/8/2012	11/19/2012	2/6/2012	2/13/2012	8/8/2012	2/13/2012	11/19/2012	2/13/2012	11/19/2012	2/6/2012	2/6/2012	2/6/2012						2/6/2012			2/13/2012		2/13/2012	2/13/2012	8/6/2012	2/6/2012	2/6/2012	2/8/2012	2/6/2012	2/6/2012	8/6/2012	8/6/2012	2/13/2012	8/6/2012	2/13/2012	2/6/2012	2/13/2012	213/2012	8/6/2012	2/6/2012	2/13/2012	8/6/2012 R/6/2012	8/6/2012	11/19/2012	11/19/2012	8/6/2012	8/6/2012	2/6/2012	8/6/2012	8/6/2012
	Date	Acquired 8/3/2010	8/3/2010	8/8/2011	7/18/2011	2/6/2012	10/18/2011	5/26/2011	5/28/2011	8/3/2010	8/3/2010	8/3/2010	2/8/2012	2/6/2012	2/8/2012	86/2012	8/3/2010	9/7/2010	1/28/2011	1/18/2011	10/18/2011	1/26/2011	7/18/2011	8/8/2011	10/18/2011	8/3/2010	8/3/2010	7/18/2011	26/2012	2/6/2012	2/6/2012	2/6/2012	3/28/2011	4070011	5/28/2011	7/18/2011	1/26/2011	1/26/2011			1/26/2011	2/6/2012	10/18/2011	10/18/2011	0,000	8/8/2011	3/28/2011	3/28/2011	8/28/2011	10/18/2011	8/6/2012	8/6/2012	5/26/2011	2/8/2012	8/3/2010	8/3/2010	2/6/2012
<u>ৰিত</u>	1	Acquired			00 00	2	2 2	2 2	2	20 00		88										Į,	0	0	0 0	0,0	0	20		92	27	73		-		9	Q'	2 8	8		2,5	200						1			33	88					12.00
Amount 364		CUSIP #	38142Y401	38142Y401		46428724	464287242		П			İΙ	464287814	46428781	46428858	46428866	5246511607	52465U807	52465U607	52465UB07	524651,607	55298347	55298347	55298347	55298347	55298347	55298347	56382154	64128K868	64125K805	69339088	89339088	74972H614	74972H814	88020840	88020840	880208400	88020840	880208400	92193782	92193782	921937835	00141M822	00141M622	00141M622	00141M822	0075W0593	0075W0593	0075W0593	0075W0593	258620103	27790269	27791149	27791149	38142Y401	921937835	92193783
Long Term CG Distributions Short Term CG Distributions		Description of Property Sold	JMAN SACHS GROWTH OPPTYS-1	OMAN SACHS GROWTH OPPTYS-I	RES TR DOW JONES SEL DIVD INC	RES IBOXX INVT GRADE CORP BD	ISHARES IBOXX INVT GRADE CORP BD	RES IBOXX INVT GRADE CORP BD	RES (BOXX INVT GRADE CORP BD	RES TR RUSSELL 1000 VALUE IND	RES TR RUSSELL 1000 VALUE IND	RES TR RUSSELL 1000 VALUE IND	RES TR RUSSELL 1000 GROWTH II	15 ISHARES TR RUSSELL 1000 GROWTH II 464287814	RES BARCLAYS MBS BD ETF	RES BARCLAYS 3-7 YR TREAS BD	S MASON BATTERYMRC EMHG MKS	3 MASON BATTERYMRC EMRG MK	3 MASON BATTERYMRC EMRG MK	G MASON BATTERYMRC EMRG MK	MASON BATTERVMBC FMRG MK	RESEARCH INTL-I	RESEARCH INTL-I	RESEARCH INTL-I	RESEARCH INTL-I	RESEARCH IN IL-1	RESEARCH INTL-I	NING & NAPIER WORLD OPPTYS-A	BERGER BERMAN HIGH INCOME BK	BERGER BERMAN HIGH INCOME BY	O FORFIGN BD US\$ HEDGED-I	O FOREIGN BD US\$ HEDGED-I	NVT TR VALUE-Y	NVT TR VALUE-Y	PIETON GLOBAL BOADV	PLETON GLOBAL BD ADV	45 TEMPLETON GLOBAL BD-ADY 88020840	PLETON GLOBAL BD-ADV	PLETON GLOBAL BD-ADV	GUARD BD INDEX SHORT TERM BD	GUARD BD INDEX SHORT TERM BD	GUAKU BU INDEX SHORT LERM BU	SCO SMALL CAP GROWTH-I	SCO SMALL CAP GROWTH4	SCO SMALL CAP GROWTH-	SCO SMALL CAP GROWTH-I	ISORS CAMBIAR SMALL CAP-1	ISORS CAMBIAR SMALL CAP-I	SORS CAMBIAR SMALL CAP-	SORS CAMBIAR SMALL CAP I	BLELINE TOTAL RETURN BD-1	ON VANCE ATLANTA CAP SMID-CA	ON VANCE FLTG-RT-I	ON VANCE FLIGHT-	DMAN SACHS GROWTH OPPTYS-I	69 VANGUARD BD INDEX TOTAL BD MKT B	GUARD BD INDEX TOTAL BD MKT B
		•	2 6000	3 601	SHA	6 ISHA	7 ISHA	SHA	10 ISHA	11 ISHA	13 SHA	14 ISHAF	15 ISHAF	17 SHA	18 ISHA	19 ISHA	20 LEGG	22 LEGG	Z3 LEGC	24 LEGG	23 11100	27 MFS	28 MFS	29 MFS	30 MFS	S MES	33 MFS	34 MAN	35 NEC	36 NEU	38 OMIG	39 PIMC	40 RS (h	A1 RS IV	A LEWE	44 TEMF	45 TEM	49 FEME	48 TEMF	49 VANC	SO VANC	ST VAN	53 INVE	SA INVE	25 INVE	20 PV	58 ADVI	S9 ADV	90 PDA	42 ADV	es pon	64 EATC	65 EATC	67 EATC	98 60 I	NAN AN	71 VANC

4/17/2013 3 59:02 PM - 1101152 - 34 - EF - TR WOODRUFF CTR U-A E MCBURNEY

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

, T		٠.,	_	-	
	Expense	Account	<u>.</u>		
1		Benefits	0		
0000		Per Week Compensation	909'9		
	Avg Hrs	Per Week	AS REQ'D		
		Title	TRUSTEE AS REO'D		
		Foreign Country			
		State Zip Code	32802-1908		,
		State	7		
		Š	ORLANDO		
		Street	X P O BOX 1908		
	Chack "X"	if Business	×		
			SUNTRUST BANKS, INC		

Part VI, Line 6a (990-PF) - Estimated Tax Payments

				Date	Amount
1	Credit from prior year return.		 	 1	l <u> </u>
2	First quarter estimated tax payment			 5/9/2012 2	883
3	Second quarter estimated tax payment		 	3	1
4	Third quarter estimated tax payment .			4	
5	Fourth quarter estimated tax payment			 5	;
6	Other payments	 		 6	·
_7	Total .		 · · · · ·	 7	883

Part XIII, Line 2a, Column C (990-PF) - Prior Year Undistributed Incom	ne	
1 Distributable amounts for 2011 that remained undistributed at the beginning of the 2012 tax year	ar 1	26,845
2	2	
3	3	
4	4	
5	5	
6	6	
7		
8		
9	9	
10 Total	<u> 10</u>	26,845