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## Form **990-PF**Department of the Treasury

Internal Revenue Service

**Return of Private Foundation** 

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

Do not enter Social Security numbers on this form as it may be made public.
 Information about Form 990-PF and its separate instructions is at www.irs gov/form990pf.

OMB No 1545-0052 **2013** 

For calendar year 2013 or tax year beginning and ending Name of foundation A Employer identification number THE WOODALL FAMILY FOUNDATION, 45-5470223 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 133 4480-H SOUTH COBB DRIVE 770-319-6421 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 30080 SMYRNA, GA G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust \_\_\_\_ Other taxable private foundation under section 507(b)(1)(A), check here Cash 1 Fair market value of all assets at end of year 1. Accounting method: X Accrual If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 1,862,924. (Part I, column (d) must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements for charitable purpose (cash basis only) (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income ıncome N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 31,995. 31,995 STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) -2,007STATEMENT 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 84,882. 4,194 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 29,988 36,189 Total, Add lines 1 through 11 0. Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees RECF 1,362 681 681 b Accounting fees c Other ofessional fees 12,698. 12,698. 0. Interes 5 Taxes 968 850 15. 18 Depreciation and d 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 809. 404 405. 23 Other expenses STMT 6 24 Total operating and administrative 15,837. 14,633 1,101. expenses. Add lines 13 through 23 15.500. 15,500. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 31,337 14,633 16,601. Add lines 24 and 25 27 Subtract line 26 from line 12: -1,349a Excess of revenue over expenses and disbursements 21,556 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

<u>Fo</u>	rm 99	OO-PF (2013) THE WOODALL FAMILY FOUN			5470223 Page 2
F	Part	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	(c) Fair Market Value
Ξ	T :		(a) Book Value	(b) Book Value	(c) rall Market value
	1	Cash - non-interest-bearing	145,234.	66,639.	66,639.
	2	Savings and temporary cash investments	145,254.	00,039.	00,033.
	3	Accounts receivable ►	•		
	١,	Pledges receivable			
	"	Less; allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other	<u>-</u> -		
	"	disqualified persons			
	7	Other notes and loans receivable	_		
	'	Less: allowance for doubtful accounts			
S.	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges		1,200.	1,200.
ĕ	10a	Investments - U.S. and state government obligations			
	Ь	Investments - corporate stock STMT 7	1,580,417.	1,793,061.	1,793,061.
	C	Investments - corporate bonds			······
	11	Investments - land, buildings, and equipment basis	_		٠
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis ▶		ч	•
		Less accumulated depreciation	2 770	2 024	2 024
	15	Other assets (describe STATEMENT 8)	3,770.	2,024.	2,024.
	16	Total assets (to be completed by all filers - see the	1 720 421	1 062 024	1 062 024
	<del>  -</del>	instructions. Also, see page 1, item 1)	1,729,421.	1,862,924.	1,862,924.
	1	Accounts payable and accrued expenses			
	18	Grants payable		<del></del>	
Liabilities	19	Deferred revenue	4,234.	107.	*
░		Loans from officers, directors, trustees, and other disqualified persons	3,233.	107.	
Ë	1	Mortgages and other notes payable  Other liabilities (describe ▶)			
		Other natimites (describe			
	23	Total liabilities (add lines 17 through 22)	4,234.	107.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
Ses	24	Unrestricted			;
Net Assets or Fund Balances	25	Temporarily restricted			
Ba		Permanently restricted			
ဋ		Foundations that do not follow SFAS 117, check here			
Ę		and complete lines 27 through 31.	_		
ls o	27	Capital stock, trust principal, or current funds	0.	0.	
sset	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ž	29	Retained earnings, accumulated income, endowment, or other funds	1,725,187.	1,862,817.	
ž	30	Total net assets or fund balances	1,725,187.	1,862,817.	
			1 700 401	1 000 004	•
	31	Total liabilities and net assets/fund balances	1,729,421.	1,862,924.	
P	art	III Analysis of Changes in Net Assets or Fund Ba	alances		
-	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3			
		t agree with end-of-year figure reported on prior year's return)	JO	1	1,725,187.
		r amount from Part I, line 27a	•	2	-1,349.
		r increases not included in line 2 (itemize)   UNREALIZED (	AINS/(LOSSES)	3	138,979.
		lines 1, 2, and 3		4	1,862,817.
		eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	1,862,817.
_					Form <b>990-PF</b> (2013)

	WOODALL FAMILY			C.		45-547	0223	Page 3
	and Losses for Tax on I ribe the kind(s) of property sold (e.		tincome	(b) How acquired	(c) Da	te acquired	(d) Date	e sold
2-story brick wa	arehouse; or common stock, 200 st	hs. MLC Co.)		P - Purchase D - Donation	(mo.	, day, yr.)	(mo., da	
1a GREENHAVEN CON		TY INDE	X FUND	P	VAR	IOUS	07/1	<u>)/13</u>
b CAPITAL GAINS	DIVIDENDS			<u> </u>			<del></del>	
d								
<u>e</u>		T		<u> </u>			<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			Gain or (loss lus (f) minus		
a 72,134.			80,68	8.				,554.
b 12,748.							12	<u>,748.</u>
d								
e								
Complete only for assets showing	ig gain in column (h) and owned by	the foundation	on 12/31/69			(Col. (h) gain		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any			it not less that es (from col.	(h))	
<u>a</u>				<u> </u>	·			,554. ,748.
b c					<u> </u>			, / <del>4</del> 0•
d								
_e				-   -				
2 Capital gain net income or (net ca	pital loss) $ \begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter} \end{cases} $	er in Part I, line 0- in Part I, line	7 7	} 2			4	,194.
3 Net short-term capital gain or (los		ınd (6):						
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	• •			) 3		N/A		
Part V Qualification U	nder Section 4940(e) fo	r Reduced	Tax on Net	Investment	Income			
(For optional use by domestic private	foundations subject to the section	4940(a) tax on	net investment in	come.)				
If section 4940(d)(2) applies, leave th	nis part blank.							
Was the foundation liable for the sect	ion 4942 tax on the distributable ar	mount of any ye	ar in the base per	od?			Yes	X No
If "Yes," the foundation does not qual	ify under section 4940(e). Do not ceach column for each year; see the			ntrian				
1 Enter the appropriate amount in e  (a)  Base period years	(b)	IIISU UCBONS DEI	ore making any e	(c)			(d) oution ratio	
Base periód years Calendar year (or tax year beginnir	Advisted avalitings du	stributions	Net value of no	ncharitable-use as	sets	(col. (b) div	ution ratio uded by col.	(c))
2012		2,142.		507,8	94.		.00	14217
2011 2010			=					
2009		-						
_2008						<del></del>		
2 Total of line 1, column (d)					2		. 00	)4217
* *	S-year base period - divide the total	on line 2 by 5,	or by the number	of years		·		, 121,
the foundation has been in existen	ice if less than 5 years				3	-	.00	)4217
4 Enter the net value of noncharitable	le-use assets for 2013 from Part X,	, line 5 .			. 4		1,756	824.
5 Multiply line 4 by line 3					. 5	_	7	409.
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)				6			216.
7 Add lines 5 and 6					7		7	625.
B Enter qualifying distributions from					8	<u> </u>	16	601.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	e 1b, and comp	lete that part using	g a 1% tax rate.				

	rm 990-PF (2013) THE WOODALL FAMILY FOUNDATION, INC. 45-	5 <u>470223</u>		Page 4
	Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see instru	uctio	ns)
1	a 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)			
	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%		2	216.
	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	? Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<del> </del>		<u> </u>
3	Add lines 1 and 2		2	216.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		2	216.
6	Credits/Payments:			
	a 2013 estimated tax payments and 2012 overpayment credited to 2013 6a 1, 200.			
	b Exempt foreign organizations - tax withheld at source 6b	-		
	c 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	-	1.2	200.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10			g	84.
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax			0.
	art VII-A Statements Regarding Activities			
1:	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1a		Х
ı	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			<del> </del>
	distributed by the foundation in connection with the activities			"
	c Did the foundation file Form 1120-POL for this year?	10		x
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	10-		<del></del> -
	(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?	2		х
_	If "Yes," attach a detailed description of the activities.			<del></del>
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
·	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	of "Yes," has it filed a tax return on Form 990-T for this year?	. —		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
•	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
-	By language in the governing instrument, or	1 1		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	remain in the governing instrument?	6		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), and Part XV	7	X	
,	This the foundation have at least \$0,000 in assets at any time during the year: If Tes, Complete Fait II, Col. (C), and Fait XV	<del></del>		$\vdash$
Ωa	Enter the states to which the foundation reports or with which it is registered (see instructions)			
Ua	GA			
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
U	of each state as required by General Instruction G? If "No," attach explanation	nL	v	ĺ
ο	·	8b	X	<del></del>
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 2013 or the tayable year beginning in 2013 (see instructions for Part XIV/2 If "You." complete Part XIV/2			v
10	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	32	X
<u>_1U_</u>	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses STMT	9 10	X	

	n 990-PF (2013) THE WOODALL FAMILY FOUNDATION, INC. 45-547	<u> </u>		Page 5
Pi	art 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?	13	X	
	Website address ► N/A	_		
14	The books are in care of ► FREDNA C. WOODALL Telephone no. ► 770-3		<u>421</u>	
	Located at ► 4480-H SOUTH COBB DRIVE, SMYRNA, GA ZIP+4 ►3	<u> 0800</u>		
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		/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,	,	Yes	No
	securities, or other financial account in a foreign country?	16		<u> X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
_	country >			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	7 1		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes X No			
			_	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	_		
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
h	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)?  N/A	1b	i	
	Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		ŀ	
-	before the first day of the tax year beginning in 2013?	10		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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		-	
	before 2013?		İ	
	If "Yes," list the years >		-	
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		İ	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		Į	
	statement - see instructions.)	2b		
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
	<b>&gt;</b>	1 1	İ	
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?		i	
	If "Yes," did it have excess business holdings in 2013 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		i	
	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,	-	j	
	Form 4720, to determine if the foundation had excess business holdings in 2013.)  N/A	3b		37
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			v
	had not been removed from jeopardy before the first day of the tax year beginning in 2013?	<u>  4b  </u>	DE	<u>X</u>
	Fo.	rm <b>990</b>	-rr (	ZU13)

10-10-13

Form 990-PF (2013) THE WOODALL FAMILY FOUNT Part VII-B Statements Regarding Activities for Which	DATION, INC.	Required (control	45-54702	23 Page 6
	TOTAL TEO May De I	required (contin	(Lea)	
5a During the year did the foundation pay or incur any amount to:	on 4045(a)\9		es X No	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section)		•	es LAJ NU	
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, unechy or mun		es X No	
any voter registration drive?			es X No	
(3) Provide a grant to an individual for travel, study, or other similar purpose:		T+	טא נבט ציי	i I
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in Section		es X No	
509(a)(1), (2), or (3), or section 4940(d)(2)?		•	es Lal No	
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or		es X No	
the prevention of cruelty to children or animals?	1		NO LAJ 85	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur		in Regulations	27/2	_
section 53.4945 or in a current notice regarding disaster assistance (see instr			N/A	5b
Organizations relying on a current notice regarding disaster assistance check				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption				
expenditure responsibility for the grant?		<b>1/A</b> . ∟ Y∈	es L No	
If "Yes," attach the statement required by Regulations section 53.494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		Ye	es X No	<u></u>     <b></b>
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		·	Sb X
If "Yes" to 6b, file Form 8870.		<del></del> 1		
7a At any time during the tax year, was the foundation a party to a prohibited tax		L Ye	es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attrib		• • • • • • • • • • • • • • • • • • • •		7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	tees, Foundation Ma	inagers, Highly	y	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(cl) Contributions to employee benefit plans	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
FREDNA C. WOODALL	PRESIDENT/TRU		compensacin	4.104.1000
4480-H SOUTH COBB DRIVE, SUITE 133				
SMYRNA, GA 30080	2.00	0.	0.	0.
LARRY E. WOODALL	VICE PRESIDEN	<del></del>		
4480-H SOUTH COBB DRIVE, SUITE 133	VICE INDEED	I, INOBIE		
SMYRNA, GA 30080	2.00	0.	0.	0.
KIRK C. WOODALL	SECRETARY/TRU	·		<u> </u>
4480-H SOUTH COBB DRIVE, SUITE 133				
SMYRNA, GA 30080	2.00	0.	0.	0.
KYLE C. WOODALL	TREASURER/TRU	<del></del>		<u> </u>
4480-H SOUTH COBB DRIVE, SUITE 133	TREADORER/ TRO	,5155	1	
SMYRNA, GA 30080	2.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc			0.1	<del></del>
2 Compensation of the mignest paid employees (early than these in	(b) Title, and average		(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred	account, other allowances
NONE	devoted to position	<u> </u>	compensation	allowarious
NOINE	1			
	-			
		<del> </del>		<del></del>
	1			
				···-
	1			
	{	]		
Table number of other employees paid over \$50,000	<u> </u>	I		0
Total number of other employees paid over \$50,000	<del></del>		Earm	990-PF (2013)
			FORM :	<i>55</i> 0−i⊏ (2013)

Part VIII Information About Officers, Directors, Trustees, For Paid Employees, and Contractors (continued)		5470223 Page 7
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  Part IX-A Summary of Direct Charitable Activities		<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant number of organizations and other beneficiaries served, conferences convened, research pape	t statistical information such as the rs produced, etc.	Expenses
1 N/A		
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 ye	ear on lines 1 and 2.	Amount
N/A		
,		
All other program-related investments. See instructions.		
Total, Add lines 1 through 3	<u>▶.</u>	0.
		Form <b>990-PF</b> (2013)

45-5470223 Form 990-PF (2013) THE WOODALL FAMILY FOUNDATION, INC. Page 8 Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1,684,058. a Average monthly fair market value of securities 1a <u>99,5</u>20. 16 b Average of monthly cash balances 1c c Fair market value of all other assets 783,578. 1đ Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 783 3 Subtract line 2 from line 1d 26,754 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 756,824. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Minimum investment return. Enter 5% of line 5 87.841 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.) 87,841. Minimum investment return from Part X, line 6 216. 2a Tax on investment income for 2013 from Part VI, line 5 Income tax for 2013. (This does not include the tax from Part VI.) 2c Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 625. Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 16,601. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 1b b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: 3 За Suitability test (prior IRS approval required) 3b Cash distribution test (attach the required schedule) 16,601. 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 216.

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

Form **990-PF** (2013)

6

16,385.

income, Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years.

(d)

Page 9

(c)

Part XIII Undistributed Income (see instructions) (b) (a)

	Corpus	Years prior to 2012	2012	2013
1 Distributable amount for 2013 from Part XI,				
line 7				87,625
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
<b>b</b> From 2009				
<b>c</b> From 2010				
d From 2011				
e From 2012 78,325.				
f Total of lines 3a through e	78,325.			
4 Qualifying distributions for 2013 from			<u> </u>	
Part XII, line 4: $\triangleright$ \$ 16,601.	•	}	Ì	
a Applied to 2012, but not more than line 2a			0.	
<b>b</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 2013 distributable amount				16,601
e Remaining amount distributed out of corpus	0.			
Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	71,024.	•		71,024
6 Enter the net total of each column as indicated below:	,			-
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,301.	-		
<b>b</b> Prior years' undistributed income. Subtract			4	
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 2012. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				_
be distributed in 2014				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 2008				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014.	7 201			
Subtract lines 7 and 8 from line 6a	7,301.		- "	
10 Analysis of line 9:				
a Excess from 2009			-	
b Excess from 2010				•
c Excess from 2011 d Excess from 2012 7,301.				
e Excess from 2013				
6 EAGGOOD ITOTILE O TO T				

Form 990-PF (2013) THE WOO	DALL FAMILY	FOUNDATIO	N, INC.		70223 Page
Part XIV Private Operating F	<del></del>		II-A, question 9)	N/A	
1 a If the foundation has received a ruling or	r determination letter tha	t it is a private operating			
<ul> <li>foundation, and the ruling is effective for</li> </ul>	2013, enter the date of	the ruling	<b>▶</b>		
b Check box to indicate whether the found	ation is a private operati	ng foundation described	in section	4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,			<u> </u>	<u> </u>	
line 4 for each year listed		ļ			
d Amounts included in line 2c not					
used directly for active conduct of					
· ·					
exempt activities	<del></del>				
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c  Complete 3a, b, or c for the					
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed	į				
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)	<u>-</u>				
(2) Support from general public and 5 or more exempt					
organizations as provided in				İ	
section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income			L		
Part XV   Supplementary Infor			if the foundatior	n had \$5,000 or mo	re in assets
at any time during th	ie year-see instr	uctions.)			
1 Information Regarding Foundation	ı Managers:				
a List any managers of the foundation who	have contributed more t	than 2% of the total cont	ributions received by the	foundation before the clos	e of any tax
year (but only if they have contributed mo					•
IONE					
b List any managers of the foundation who	own 10% or more of the	stock of a corporation (	or an equally large porti	on of the ownership of a pa	rtnership or
other entity) of which the foundation has	a 10% or greater interes	t.		, ,	<b>.</b> .
IONE					
2 Information Regarding Contributio	n, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here 🕨 🗓 if the foundation on				not accept unsolicited reque	ests for funds. If
the foundation makes gifts, grants, etc. (s					
a The name, address, and telephone number	er or e-mail address of th	ne person to whom apply	cations should be address	ssed:	
2 mo mamo, addreso, and totophone mamo	or or man address or a	o paraon to mioni appir		500u.	
b The form in which applications should be	submitted and informati	on and materials they sh	ould include:		· · · <u></u>
c Any submission deadlines:					
d Any restrictions or limitations on awards,	such as by geographical	areas, charitable fields,	kınds of institutions, or o	other factors:	

Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager or substantial contributor Name and address (home or business) recipient a Paid dunng the year N/A 501(C)(3) FOOD PANTRY FAMILY LIFE RESTORATION CENTER 6105 MABLETON PARKWAY 6 500. MABLETON GA 30126 501(C)(3) GENERAL PURPOSE N/A VETERAN OUTDOORS 213 SEBASTIAN LANE 1,000. GEORGETOWN, TX 78633 WINGATE UNIVERSITY N/A 501(C)(3) FUNDING OF NEW ACADEMIC CLASSROOM P.O. BOX 159 WINGATE, NC 28174 BUILDING 8,000. ➤ 3a 15 500. Total **b** Approved for future payment NONE Total

Form 990-PF (2013)

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income		uded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
	Code		1000		
<u> </u>			<del> </del>	<del></del>	
b			1		<del></del>
C	-		<del> </del>		
d		_	<del> </del>		
e	<u> </u>	<u> </u>			
† <del></del>			ļ		
g Fees and contracts from government agencies			ļ		
2 Membership dues and assessments			<u> </u>		
3 Interest on savings and temporary cash					
investments				24 225	
4 Dividends and interest from securities			14	31,995.	<del> </del>
5 Net rental income or (loss) from real estate:			ļ	-	
a Debt-financed property			ļ		
b Not debt-financed property			ļ		
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory		···	18	-2,007.	<del> </del>
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		. 29,988.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	29,988.
(See worksheet in line 13 instructions to verify calculations.)					_
Part XVI-B Relationship of Activities to	the Acce	amplishment of Ex	omn	t Purnoses	
nelationship of Activities to		omplishment of Ex	cinp		
Line No. Explain below how each activity for which incom	ne is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accom	plishment of
the foundation's exempt purposes (other than b	y providing fu	nds for such purposes).			
				· ·	
		·			
					·
					<del></del>
			_		

	Exempt Organ	izations				-			
1 Did	the organization directly or indi	rectly engage in any	of the followi	ng with any other organizat	ion described in s	ection 501(c) of		Yes	No
	Code (other than section 501(c					`,			
a Trai	nsfers from the reporting found	ation to a noncharit	able exempt o	rganization of:					
(1)	Cash						1a(1)		Х
(2)	Other assets						1a(2)		X
	er transactions:								
(1)	Sales of assets to a noncharita	ble exempt organiza	ation				1b(1)		Х
	Purchases of assets from a no					•	1b(2)		X
	Rental of facilities, equipment,	•	•				1b(3)		X
	Reimbursement arrangements		•	•		•	1b(4)		X
	Loans or loan guarantees					•	1b(5)		X
	Performance of services or me	mbership or fundra	ising solicitatio	ons			1b(6)		X
	ring of facilities, equipment, ma					•	1c	-	X
	e answer to any of the above is				Iways show the fai	r market value of the goods.		ets	
	ervices given by the reporting fo							0.0,	
	mn (d) the value of the goods,					on or one my en angomory			
(a) Line no		T		e exempt organization	(d) Descript	tion of transfers, transactions, and	sharing arr	ancemer	nts
	<del>                                     </del>	, ,	N/A		<del>  ``                                  </del>				
			=-,,	·· · · · · · · · · · · · · · · · · ·					
				<del></del>					
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					<u> </u>	······			
						<del></del>			
0 1-4					<u> </u>				
	e foundation directly or indirect	-		· -	izations described	· 	<del></del>		١
	ction 501(c) of the Code (other	•	)(3)) or in sect	tion 52/?		. L	Yes	X	] No
<b>b</b> 11-Y6	es," complete the following sche			(h) Tuno of organization	<del></del>	(a) Danamatina at mintana			
	(a) Name of orga	amzauon		(b) Type of organization	<del>  -</del>	(c) Description of relations	inip		
<del>-</del>	N/A				<u> </u>				
<del></del>									
- 1.				<u> </u>	<u> </u>				
	Under penalties of perjury, I declare t and belief A is true, correct, and com					war bag any knowledge Ma	y the IRS d		
Sign   ˈ Here	- tandan	14 1190 P	V 1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	15-11-VI	Pag	she she	urn with the		
i ici e	R JUGIU	00000	1 rose	10 11 H	7/0	elouio	X Yes		No
	Signature of officer or trustee			Date	Title				
	Print/Type preparer's na	me	Preparer's si	gnature	Date	Check if PTIN			
D-:-!			(Un	angulton .	1/30/14	self- employed			
Paid	WILLIAM C.			_/	1 /7		0577		
Prepar		RE STEPHE	NS TIL	LER LLC		Firm's EIN ► 58 – 0	6735	24	
Use O				,					
	Firm's address ▶ 78	) JOHNSON	FERRY	RD., STE. 3	25				
		LANTA, GA				Phone no. 404-2	<u> 56-1</u>	506	
				·			orm <b>990</b>		2013)
								٠,	,

FORM 990-PF	GAIN OR	(LOSS) FF	ROM SALE	OF ASSI	ets ———	ST	PATEMENT
(A) DESCRIPTION OF PROP	ERTY			MANI ACQU		DATE ACQUIRED	DATE SOL
GREENHAVEN CONTINUO	US COMMODIT	ry index f	DND			VARIOUS	07/10/1
(B)		C)	(D)	. 05	(E)		(F)
GROSS SALES PRIC		r or Basis	EXPENSE SALE		DEPRE	C. GAI	N OR LOSS
72,1	34.	86,889.		0.		0.	-14,755
CAPITAL GAINS DIVID	ENDS FROM E	PART IV					12,748
FOTAL TO FORM 990-P	F. PART I.	LINE 6A					-2,007
	-, <b>-</b> ,						
FORM 990-PF	DIVIDENDS	S AND INTE	REST FR	OM SECUR	RITIE	S ST	'ATEMENT
SOURCE	GROSS AMOUNT	CAPITA GAINS DIVIDEN	R	(A) EVENUE R BOOKS		(B) INVEST- INCOME	(C) ADJUSTED NET INCOM
GREENHAVEN CONTINUOUS	AMOUNT	GAINS DIVIDEN	DS PE	EVENUE R BOOKS	MEN'	INVEST- F INCOME	ADJUSTED
		GAINS DIVIDEN	RDS PE	EVENUE	MEN'	INVEST-	ADJUSTED
GREENHAVEN CONTINUOUS COMMODITY INDEX	AMOUNT 26.	GAINS DIVIDEN	0. 48.	EVENUE R BOOKS	MEN'	INVEST- F INCOME	ADJUSTED
GREENHAVEN CONTINUOUS COMMODITY INDEX PERSHING, LLC FO PART I, LINE 4	26. 44,717.	GAINS DIVIDEN 12,7	0. 48. 48.	26. 31,969. 31,995.	MEN'	26. 31,969. 31,995.	ADJUSTED NET INCOM
GREENHAVEN CONTINUOUS COMMODITY INDEX PERSHING, LLC	26. 44,717.	GAINS DIVIDEN	0. 48. 48.	26. 31,969. 31,995.	MEN'	26. 31,969. 31,995.	ADJUSTED
GREENHAVEN CONTINUOUS COMMODITY INDEX PERSHING, LLC FO PART I, LINE 4	26. 44,717. 44,743.	GAINS DIVIDEN 12,7	0. 48. 48. ING FEE	26. 31,969. 31,995.	MEN'	26. 31,969. 31,995.	ADJUSTED NET INCOM
GREENHAVEN CONTINUOUS COMMODITY INDEX PERSHING, LLC FO PART I, LINE 4	26. 44,717. 44,743.	GAINS DIVIDEN  12,7  12,7  ACCOUNT  (A) EXPENSES	O. 48. 48. ING FEE	26. 31,969. 31,995. S B) NVEST-	MEN'	26. 31,969. 31,995. ST.	ADJUSTED NET INCOMM  ATEMENT  (D) CHARITABLE

FORM 990-PF (	OTHER PROFES	SIONAL FEES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
INVESTMENT FEES	12,698.	12,698.		0.
TO FORM 990-PF, PG 1, LN 16C	12,698.	12,698.		0.
FORM 990-PF	TAX	ES		STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
EXCISE TAXES FOREIGN TAXES TAXES AND LICENSES	103. 835. 30.	0. 835. 15.		0. 0. 15.
TO FORM 990-PF, PG 1, LN 18	968.	850.		15.
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
OFFICE EXPENSES	809.	404.		405.
FO FORM 990-PF, PG 1, LN 23	809.	404.		405.
*ORM 990-PF	CORPORATI	E STOCK	<del>- 1:</del> -	STATEMENT 7
DESCRIPTION		BO	OK VALUE	FAIR MARKET VALUE
			119,671.	<del></del>

THE WOODALL FAMILY FOUNDATION,	INC.	•	45-5470223
OPPENHEIMER INTERNATIONAL BOND FU OPPENHEIMER DEVELOPING MARKETS FU RS GLOBAL NATURAL RESOURCES FUND TFS MARKET NEUTRAL FUND TEMPLETON GLOBAL BOND FUND THORNBURG INTERNATIONAL VALUE FUN WASATCH EMERGING MARKETS SMALL CA IQ HEDGE MULTI-STRATEGY TRACKER E VANGUARD S&P 500 ETF	ND D P FUND TF	85,638. 116,141. 58,106. 83,827. 87,365. 112,509. 46,527. 90,097. 250,680.	85,638. 116,141. 58,106. 83,827. 87,365. 112,509. 46,527. 90,097. 250,680.
FORM 990-PF	OTHER ASSETS		STATEMENT 8
DESCRIPTION	BEGINNING OF YR BOOK VALUE		FAIR MARKET VALUE
DIVIDENDS IN TRANSIT	3,770.	2,024.	2,024.
TO FORM 990-PF, PART II, LINE 15	3,770.	2,024.	2,024.
FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10			STATEMENT 9
NAME OF CONTRIBUTOR	ADDRESS		
THE RAYMOND M. CASH FOUNDATION, INC.	4696 OAKDALE SMYRNA, GA 30		