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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. By law, the IRS cannot redact the information on the form.

Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 07-01-2013 , and ending 06-30-2014

Name of foundation WOODROW FOUNDATION 99012370		<b>A Employer identification number</b>  91-6326014	
Number and street (or P O box number if mail is not delivered to street address) P O BOX 3168		<b>B Telephone number</b> (see instructions)  (503) 464-3580	
City or town, state or province, country, and ZIP or foreign postal code PORTLAND, OR 97208		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input type="checkbox"/> \$ 926,488		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>J</b> Accounting method <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities. . . . .	22,630	22,630		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	13,852			
	b Gross sales price for all assets on line 6a 153,187				
	7 Capital gain net income (from Part IV , line 2) . . .		13,852		
	8 Net short-term capital gain . . . . .			0	
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .				
	12 <b>Total.</b> Add lines 1 through 11 . . . . .	36,482	36,482		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	13,429	12,086		1,343
	14 Other employee salaries and wages . . . . .		0	0	0
	15 Pension plans, employee benefits . . . . .		0	0	
	16a Legal fees (attach schedule) . . . . .				0
	b Accounting fees (attach schedule) . . . . .	1,500	0	0	1,500
	c Other professional fees (attach schedule) . . . . .				0
	17 Interest . . . . .				0
	18 Taxes (attach schedule) (see instructions)	679	240		0
	19 Depreciation (attach schedule) and depletion . . .	0	0		
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .		0	0	
	22 Printing and publications . . . . .		0	0	
	23 Other expenses (attach schedule) . . . . .	25			25
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	15,633	12,326	0	2,868
	25 Contributions, gifts, grants paid . . . . .	44,528			44,528
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	60,161	12,326	0	47,396
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	-23,679			
	b <b>Net investment income</b> (if negative, enter -0-)		24,156		
	c <b>Adjusted net income</b> (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .		116	116
	2	Savings and temporary cash investments . . . . .	9,988	13,238	13,238
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____		0	0
	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 ▶ _____ 0			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .	678,868	653,699	848,152
	c	Investments—corporate bonds (attach schedule). . . . .	62,387	60,510	64,982
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .			0
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	751,243	727,563	926,488	
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22) . . . . .		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds . . . . .	751,243	727,563	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	751,243	727,563	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	751,243	727,563		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return) . . . . .	1	751,243
2	Enter amount from Part I, line 27a . . . . .	2	-23,679
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	727,564
5	Decreases not included in line 2 (itemize) ▶ _____	5	1
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	727,563

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	13,852
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . .		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	13,337	803,388	0 016601
2011	82,692	772,483	0 107047
2010	49,355	824,461	0 059863
2009	40,846	768,432	0 053155
2008	54,011	696,795	0 077513

2	Total of line 1, column (d). . . . .	2	0 314179
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . . .	3	0 062836
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5. . . . .	4	847,729
5	Multiply line 4 by line 3. . . . .	5	53,268
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	242
7	Add lines 5 and 6. . . . .	7	53,510
8	Enter qualifying distributions from Part XII, line 4. . . . .  If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	47,396

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			
1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		1	483
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3 Add lines 1 and 2. . . . .		3	483
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		5	483
6 Credits/Payments			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	348
b	Exempt foreign organizations—tax withheld at source . . . . .	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld . . . . .	6d	
7 Total credits and payments Add lines 6a through 6d. . . . .		7	348
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	0
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .		9	135
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .		10	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax 0 Refunded		11	0

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .		1b	No
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c Did the foundation file Form 1120-POL for this year?. . . . .		1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .		2	No
If "Yes," attach a detailed description of the activities.			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .		3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?. . . . .		4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?. . . . .		4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .		5	No
If "Yes," attach the statement required by General Instruction T.			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either <ul style="list-style-type: none"><li>By language in the governing instrument, or</li><li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .</li></ul>		6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) WA			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV . . . . .		9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10	No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address				
14	The books are in care of US BANK Telephone no (503) 464-3580 Located at 555 SW OAK PORTLAND OR ZIP +4 97204			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ).			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions ).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 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 of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1 ), (2), or (3), or section 4940(d)(2)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
US BANK	TRUSTEE	14,929		
PO BOX 3168	1			
PORTLAND, OR 97208				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. . . . .		0

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3 . . . . .	



Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities. . . . .	1a	844,794
b	Average of monthly cash balances. . . . .	1b	15,845
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	860,639
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	0
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	0
3	Subtract line 2 from line 1d. . . . .	3	860,639
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	12,910
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	847,729
6	Minimum investment return. Enter 5% of line 5. . . . .	6	42,386

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6. . . . .	1	42,386
2a	Tax on investment income for 2013 from Part VI, line 5. . . . .	2a	483
b	Income tax for 2013 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	483
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	41,903
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	0
5	Add lines 3 and 4. . . . .	5	41,903
6	Deduction from distributable amount (see instructions). . . . .	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	41,903

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	1a	47,396
b	Program-related investments—total from Part IX-B. . . . .	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	0
b	Cash distribution test (attach the required schedule). . . . .	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	47,396
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	47,396
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				41,903
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only. . . . .			0	
b Total for prior years 2011 , 20__ , 20__		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008. . . . .				0
b From 2009. . . . .				0
c From 2010. . . . .				6,378
d From 2011. . . . .				44,574
e From 2012. . . . .				0
f Total of lines 3a through e. . . . .	50,952			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 47,396				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
c Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
d Applied to 2013 distributable amount. . . . .				41,903
e Remaining amount distributed out of corpus	5,493			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	56,445			
b Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
d Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			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) (see instructions). . . . .	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a . . . . .	56,445			
10 Analysis of line 9				
a Excess from 2009. . . .				0
b Excess from 2010. . . .				6,378
c Excess from 2011. . . .				44,574
d Excess from 2012. . . .				0
e Excess from 2013. . . .				5,493

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Form 990-PF (2013)

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total . . . . .			3a	44,528
b Approved for future payment				
Total . . . . .			3b	

Enter gross amounts unless otherwise indicated

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2013)



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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
15 AT&T INC		2009-12-30	2013-07-02
6 APPLE COMPUTER INC		2009-12-30	2013-07-02
17 CAMERON INTERNATIONAL CORP		2011-07-13	2013-07-02
81 CISCO SYS INC		2007-11-26	2013-07-02
600 499 CREDIT SUISSE COMM RET ST CO		2011-07-13	2013-07-02
39 DISNEY WALT CO		2009-12-30	2013-07-02
14 GENERAL MILLS INC		2009-12-30	2013-07-02
12 GOLDMAN SACHS GROUP INC		2006-03-28	2013-07-02
657 47 GOLDMAN SACHS M C VALUE CL INST		2012-06-28	2013-07-02
30 HOME DEPOT INC COMMON STOCK		2010-07-08	2013-07-02
54 INTEL CORP		2007-11-26	2013-07-02
24 J P MORGAN CHASE & CO		2009-12-30	2013-07-02
19 JARDEN CORP		2011-07-13	2013-07-02
2 MASTERCARD INC		2011-07-13	2013-07-02
329 573 NUVEEN HIGH INCOME BOND FD CL I		2008-01-31	2013-07-02
12 64 NUVEEN HIGH INCOME BOND FD CL I		2012-02-29	2013-07-02
219 29 NUVEEN HIGH INCOME BOND FD CL I		2012-12-31	2013-07-02
27 52325 NUVEEN HIGH INCOME BOND FD CL I		2007-12-03	2013-07-02
64 53175 NUVEEN HIGH INCOME BOND FD CL I		2007-12-03	2013-07-02
37 228 NUVEEN MID CAP GRWTH OPP FD CL I		2004-12-14	2013-07-02
37 PFIZER INC COMMON STOCK		2002-04-03	2013-07-02
14 PRAXAIR INC		2010-07-08	2013-07-02
16 PRUDENTIAL FINL INC		2011-07-13	2013-07-02
9 UNITED TECHNOLOGIES CORP		2010-07-08	2013-07-02
12 ACE LTD		2010-07-08	2013-07-02
25 MALLINCKRODT PLC		2011-11-17	2013-07-18
43 B M C SOFTWARE INC		2011-07-13	2013-09-09
70 EXELON CORP		2006-03-28	2013-10-03
80 INTEL CORP		2007-11-26	2013-10-03
23 OCCIDENTAL PETE CORP COM		2010-07-08	2013-10-03

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
18 POLARIS INDS INC		2011-07-13	2013-10-03
18 PRAXAIR INC		2010-07-08	2013-10-03
19 QUALCOMM INC		2011-07-13	2013-10-03
23 SCHLUMBERGER LTD ISIN #AN8068571086		2011-07-13	2013-10-03
33 STARBUCKS CORP		2011-07-13	2013-10-03
22 INGERSOLL RAND PLC		2011-11-17	2013-10-03
45 PFIZER INC COMMON STOCK		2002-04-03	2013-10-25
15 UNITED TECHNOLOGIES CORP		2010-07-08	2013-10-25
21 PERRIGO CO		2011-11-17	2013-12-19
6667 ALLEGION PLC		2011-11-17	2014-01-10
3507 921 CREDIT SUISSE COMM RET ST CO		2011-07-13	2014-02-27
46 DISNEY WALT CO		2009-12-30	2014-02-27
1678 573 TEMPLETON INSTL EMERGING MKT SER ADV		2011-07-13	2014-02-27
1 CONCHO RES INC		2011-11-17	2014-04-02
5 LULULEMON ATHLETICA INC		2011-11-17	2014-04-02
1 MALLINCKRODT PLC		2011-11-17	2014-04-02
5 NOW INC DE WI		2011-07-13	2014-06-23
CAPITAL GAIN DIVIDENDS	P		



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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
528		426	102
2,472		1,264	1,208
1,041		853	188
1,967		2,253	-286
4,342		5,753	-1,411
2,486		1,269	1,217
682		502	180
1,825		1,835	-10
29,974		23,176	6,798
2,329		837	1,492
1,285		1,359	-74
1,259		996	263
836		431	405
1,167		617	550
2,973		2,974	-1
114		111	3
1,978		2,025	-47
248		253	-5
582		596	-14
1,838		1,482	356
1,017		1,476	-459
1,622		1,122	500
1,173		997	176
848		597	251
1,078		622	456
11		8	3
1,989		2,328	-339
2,038		3,799	-1,761
1,803		1,722	81
2,165		1,849	316

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
2,334		1,050	1,284
2,166		1,443	723
1,275		1,072	203
2,058		2,022	36
2,537		1,318	1,219
1,431		654	777
1,368		1,795	-427
1,605		995	610
3,197		1,891	1,306
29		12	17
26,660		33,606	-6,946
3,692		1,483	2,209
11,918		28,318	-16,400
125		96	29
271		253	18
63		32	31
17		16	1
			19,019


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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			102
			1,208
			188
			-286
			-1,411
			1,217
			180
			-10
			6,798
			1,492
			-74
			263
			405
			550
			-1
			3
			-47
			-5
			-14
			356
			-459
			500
			176
			251
			456
			3
			-339
			-1,761
			81
			316


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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			1,284
			723
			203
			36
			1,219
			777
			-427
			610
			1,306
			17
			-6,946
			2,209
			-16,400
			29
			18
			31
			1

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
LUTHERAN COMMUNITY SERVICES NW 210 W SPRAGUE AVE SPOKANE, WA 99201	NONE	PUBLIC	GENERAL	449
PROVAIL 3670 STONE WAY NORTH SEATTLE, WA 98103	NONE	PUBLIC	GENERAL SUPPORT	449
AMERICAN HEART ASSOCIATION 1710 GILBREATH RD BURLINGAME, CA 94010	NONE	PUBLIC	GENERAL SUPPORT	449
AMERICAN RED CROSS OFFICE OF THE GENERAL COUNSEL WASHINGTON, DC 20006	NONE	PUBLIC	GENERAL SUPPORT	449
BOY SCOUTS OF AMERICA-IRVING 1325 W WALNUT HILL LN IRVING, TX 75038	NONE	PUBLIC	GENERAL SUPPORT	449
CAMP FIRE GIRLS INC 524 N MULLAN RD SPOKANE VLY, WA 99206	NONE	PUBLIC	GENERAL SUPPORT	449
EASTER SEAL SOCIETY OF WASHINGTON 220 WEST MERCER ST STE E-210 SEATTLE, WA 98119	NONE	PUBLIC	GENERAL SUPPORT	449
GOODWILL INDUSTRIES 130 E 3RD AVE SPOKANE, WA 99202	NONE	PUBLIC	GENERAL SUPPORT	449
GROTTO FOUNDATION ATTN ART PUTNAM 5303 N HOWARD ST SPOKANE, WA 99205	NONE	PUBLIC	GENERAL SUPPORT	449
SALVATION ARMY OF SEATTLE ATTN DIVISIONAL SECRETARY 1101 PIKE ST SEATTLE, WA 98101	NONE	PUBLIC	GENERAL SUPPORT	448
VOLUNTEERS OF AMERICA 525 W 2ND AVE SPOKANE, WA 99201	NONE	PUBLIC	GENERAL SUPPORT	448
YOUNG MEN'S CHRISTIAN ASSOCIATION 1126 N MONROE ST SPOKANE, WA 99201	NONE	PUBLIC	GENERAL SUPPORT	448
WHITWORTH UNIVERSITY 300 W HAWTHORNE RD SPOKANE, WA 88251	NONE	PUBLIC	GENERAL SUPPORT	36,007
MUSCULAR DYSTROPHY ASSN- TUCSON ATTN DEBORAH K WAITE 3300 E SUNRISE DRIVE TUCSON, AZ 85718	NONE	PUBLIC	GENERAL SUPPORT	448
NATIONAL MULTIPLE SCLEROSIS SOCIETY MAJOR GIFT PLANNING 700 BROADWAY STE 810 DENVER, CO 80203	NONE	PUBLIC	GENERAL SUPPORT	448
<b>Total . . . . .</b>  <b>3a</b>				44,528

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
UNION GOSPEL MISSION- SPOKANE PO BOX 4066 SPOKANE,WA 99220	NONE	PUBLIC	GENERAL SUPPORT	448
EMPIRE HEALTH FOUNDATION ATTN ANTONY CHIANG P O BOX 244 SPOKANE,WA 99210	NONE	PUBLIC	GENERAL SUPPORT	448
AMERICAN LEGION CHILD WELFARE FOUNDATION 700 N PENNSYLVANIA ST INDIANAPOLIS,IN 46206	NONE	PUBLIC	GENERAL SUPPORT	448
UNITED WAY OF SPOKANE PO BOX 326 SPOKANE,WA 99210	NONE	PUBLIC	GENERAL SUPPORT	448
BIG BROTHERS FOR SPOKANE CO INC 222 W MISSION AVE STE 210 SPOKANE,WA 99201	NONE	PUBLIC	GENERAL SUPPORT	448
<b>Total . . . . .</b>  <b>3a</b>				44,528

**TY 2013 Accounting Fees Schedule****Name:** WOODROW FOUNDATION 99012370**EIN:** 91-6326014

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

# TY 2013 Investments Corporate Bonds Schedule

**Name:** WOODROW FOUNDATION 99012370

**EIN:** 91-6326014

Name of Bond	End of Year Book Value	End of Year Fair Market Value
NUVEEN CORE BOND FD	1,874	2,056
NUVEEN HIGH INCOME BOND	42,895	47,303
AMERICAN CENTY INTL BOND FD	15,741	15,623



TY 2013 Investments Corporate  
Stock Schedule

Name: WOODROW FOUNDATION 99012370  
EIN: 91-6326014

Name of Stock	End of Year Book Value	End of Year Fair Market Value
APACHE CORP	1,208	3,622
BOEING CO	2,178	3,817
CISCO SYS INC	2,755	2,560
C H ROBINSON WORLDWIDE INC	264	255
CONOCOPHILLIPS	1,661	3,001
EXELON CORPORATION		
EXXON MOBIL CORP	6,217	7,148
FREEPORT MCMORAN COPPER & GOLD	3,061	2,007
GENERAL ELEC CO	3,757	6,728
GOLDMAN SACHS GROUP INC	3,753	4,688
INTEL CORP	1,837	2,843
INTERNATIONAL BUSINESS MACHINE	1,840	1,813
MICROSOFT CORP	2,925	4,337
NEVADA STEWART MNG CO	6	6
OCCIDENTAL PETE CORP	2,171	2,771
PFIZER INC	5,429	7,598
QUALCOMM INC	2,482	3,485
UNITED TECHNOLOGIES CORP	3,106	8,428
WELLS FARGO & CO	2,130	4,520
ACCENTURE LTD	1,912	5,012
SCHLUMBERGER LTD	1,931	2,831
NUVEEN DIVIDEND VALUE FD CL I	20,128	27,221
NUVEEN MID CAP GRWTH OPP FD	23,262	32,429
NUVEEN REAL ESTATE SECURITIES	30,439	47,516
NUVEEN SMALL CAP VALUE FUND	20,481	27,152
LAUDUS INTL MRKTMASTERS INV	44,645	54,505
APPLE INC	1,264	3,903
ATT INC	3,355	4,172
DISNEY WALT CO	1,450	3,858
GENERAL MILLS INC	3,085	4,518

Name of Stock	End of Year Book Value	End of Year Fair Market Value
J P MORGAN CHASE	3,105	4,610
ORACLE CORPORATION	2,707	3,323
HOME DEPOT INC	1,506	4,372
PRAXAIR INC	1,443	2,391
ACE LTD	2,904	5,807
PRICE T ROWE GROWTH STK FD INC	10,000	29,611
ALCOA INC	1,422	1,325
AMERICAN EXPRESS INC	47	95
AMERICAN TOWER CORP	2,466	4,139
ALLERGAN INC	2,278	4,569
AMERIPRISE FINL INC	397	1,080
AMPHENOL CORP	321	674
ANADARKO PETROLEUM CORP	1,066	1,533
BMC SOFTWARE INC		
BRISTOL MYERS SQUIBB CO	1,848	3,056
BRUNSWICK CORP	1,253	2,654
C M S ENERGY CORP	326	498
CALPINE CORP	222	357
CAMERON INTL CORP	702	948
CATERPILLAR INC	2,186	2,282
CITIGROUP INC	1,795	2,119
CLIFFS NATURAL RESOURCES INC	2,444	376
COCA COLA COMPANY	2,056	2,626
CONCHO RES INC		
CSX CORP	707	1,017
CUMMINS INC	379	617
DICKS SPORTING GOODS INC	238	279
DISCOVERY COMMUNICATIONS INC	41	74
DOLLAR TREE INC	1,525	2,396
DOVER CORP	1,067	2,183

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DOW CHEM CO	1,503	2,933
DR PEPPER SNAPPLE GROUP	1,951	2,753
EMC CORPORATION	1,905	1,844
EDWARDS LIFESCIENCES CORP	191	258
ELECTRONIC ARTS INC	268	430
EXPRESS SCRIPTS HLDGS C	1,503	1,941
FIFTH THIRD BANCORP	869	1,559
FOOT LOCKER INC	1,535	3,297
FORD MOTOR CO	817	1,052
GILEAD SCIENCES INC	316	1,327
HOLLYFRONTIER CORP	1,548	1,879
HUMANA INC	1,349	2,044
JARDEN CORP	1,250	3,383
JOY GLOBAL INC	427	308
LAUDER ESTEE COS INC CL A	674	891
LINCOLN NATL CORP IND	20	51
LULULEMON ATHLETICA INC		
MACYS INC	2,319	4,468
MASTERCARD INC	2,159	5,143
MCKESSON CORPORATION	1,334	2,979
MOSAIC CO	520	495
NATIONAL OILWELL VARCO INC	2,106	2,471
NOBLE ENERGY INC	1,397	2,324
NORDSTROM INC	1,882	2,717
PPG INDS INC	83	210
PERRIGO CO	3,196	3,061
PHILIP MORRIS INTL	794	927
POLARIS INDS INC	934	2,084
PRECISION CASTPARTS CORP	314	505
PRICELINE COM INC	515	1,203

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PRUDENTIAL FINANCIAL INC	1,433	2,042
PUBLIC SVC ENTERPRISE GROUP	227	286
RALPH LAUREN CORP	148	161
REPUBLIC SVCS INC	27	38
ROCKWELL COLLINS	106	156
SALESFORCE COM INC	501	929
SLM CORP	575	814
STARBUCKS CORP	1,757	3,405
STATE STR CORP	192	336
TD AMERITRADE HLDG CORP	16	31
TERADATA CORP DEL	1,647	1,126
UNITED HEALTH GROUP INC	3,190	4,987
UNUM GROUP	215	348
VERIZON COMMUNICATIONS INC	2,120	2,838
VISA INC CLASS A SHARES	456	1,054
WALGREEN CO	420	964
WHITING PETROLEUM CORP	623	1,043
WILLIAMS COS INC	368	873
WILLIAMS SONOMA INC	1,121	2,153
3M CO	160	286
CHECK POINT SOFTWARE TECH LTD	1,321	1,542
COVIDIEN PLC	420	902
INGERSOLL RAND PLC	758	2,000
CREDIT SUISSE COMM RET ST CO		
DODGE & COX STOCK FUND	15,451	25,722
DRIEHAUS ACTIVE INCOME FUND	22,789	24,027
FIDELITY ADV DIVERS INTL CL I	57,598	72,551
GOLDMAN SACHS MC VALUE CL INST		
IPATH DOW JONES UBS COMMODITY	5,220	4,851
NUVEEN INFLATION PRO SEC CL I	31,418	31,981

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NUVEEN INTL SELECT FD CL I	35,650	38,247
NUVEEN SMALL CAP GWTH OPP CL I	20,719	22,631
NUVEEN STRATEGIC INCOME I	35,723	36,660
PIMCO TOTAL RETURN FUND INST	45,645	45,055
TEMPLETON INSTL EMERGING MKT		
HIGHLAND LONG SHORT EQUITY FD	10,000	11,130
NUVEEN PREFERRED SECURITIES FD	23,402	24,501
KNOWLES CORP	210	369
NAVIENT CORP W D	1,027	1,736
NOW INC DE W I	221	253
ALLEGION PLC	180	567
GOLDMAN SACHS COMM STRAT INS	8,922	9,280
OPPENHEIMER SENIOR FLOATING RA	17,814	17,845
T ROWE PRICE MID CAP VALUE FD	25,047	30,140

TY 2013 Other Decreases Schedule

**Name:** WOODROW FOUNDATION 99012370

**EIN:** 91-6326014

Description	Amount
ROUNDING ADJUSTMENT	1

TY 2013 Other Expenses Schedule

**Name:** WOODROW FOUNDATION 99012370

**EIN:** 91-6326014

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE FILING FEE	25	0		25

**TY 2013 Taxes Schedule****Name:** WOODROW FOUNDATION 99012370**EIN:** 91-6326014

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX PAYMENT - PRIOR YE	91	0		0
FEDERAL ESTIMATES - PRINCIPAL	348	0		0
FOREIGN TAXES ON QUALIFIED FOR	174	174		0
FOREIGN TAXES ON NONQUALIFIED	66	66		0