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For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation WOODHOUSE FAMILY FOUNDATION ATTN MARILYN WOODHOUSE		A Employer identification number  76-6227681	
Number and street (or P O box number if mail is not delivered to street address) 650 RAMBLEWOOD ROAD		B Telephone number (see instructions)  (832) 358-1700	
City or town, state or province, country, and ZIP or foreign postal code HOUSTON, TX 77079		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H 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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 5,986,237		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" 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	1,154	1,154		
	4 Dividends and interest from securities. . . . .	117,111	117,111		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	319,956			
	b Gross sales price for all assets on line 6a 1,720,551				
	7 Capital gain net income (from Part IV, line 2) . . .		319,956		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .	8,271	8,271		
	12 <b>Total.</b> Add lines 1 through 11 . . . . .	446,492	446,492		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .				
	b Accounting fees (attach schedule) . . . . .	6,825	6,825		0
	c Other professional fees (attach schedule) . . . . .	49,207	49,207		0
	17 Interest . . . . .	136	136		0
	18 Taxes (attach schedule) (see instructions) . . .	713	713		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .	3,151	3,151		0
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .				
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	60,032	60,032		0
	25 Contributions, gifts, grants paid . . . . .	258,000			258,000
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	318,032	60,032		258,000
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	128,460			
	b <b>Net investment income</b> (if negative, enter -0-)		386,460		
	c <b>Adjusted net income</b> (if negative, enter -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 . . . . .	-4	1	1
	2	Savings and temporary cash investments . . . . .	5,019	165,875	165,875
	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 ▶ _____			
	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) . . . . .			
	c	Investments—corporate bonds (attach schedule). . . . .			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .	3,785,692	3,756,386	6,001,194
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)	-167,829	-180,833	-180,833
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,622,878	3,741,429	5,986,237
	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 ▶ _____)			
Net Assets or Fund Balances	23	Total liabilities (add lines 17 through 22) . . . . .	0	0	
		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 . . . . .	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	3,622,878	3,741,429	
	30	Total net assets or fund balances (see instructions) . . . . .	3,622,878	3,741,429	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	3,622,878	3,741,429	

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	3,622,878
2	Enter amount from Part I, line 27a . . . . .	2	128,460
3	Other increases not included in line 2 (itemize) ▶ _____	3	170,653
4	Add lines 1, 2, and 3 . . . . .	4	3,921,991
5	Decreases not included in line 2 (itemize) ▶ _____	5	180,562
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	3,741,429

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a	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	319,956
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 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))
2013	167,726	3,652,283	0 045924
2012	119,000	3,731,658	0 031889
2011	127,000	4,608,126	0 027560
2010	229,128	4,044,701	0 056649
2009	227,299	3,589,731	0 063319

2	Total of line 1, column (d). . . . .	2	0 225341
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 045068
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5. . . . .	4	3,803,729
5	Multiply line 4 by line 3. . . . .	5	171,426
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	3,865
7	Add lines 5 and 6. . . . .	7	175,291
8	Enter qualifying distributions from Part XII, line 4. . . . .	8	258,000

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See  
the Part VI instructions

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see 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			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	3,865
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	3,865
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	3,865
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	2,300	
b		Exempt foreign organizations—tax withheld at source . . . . .	6b		
c		Tax paid with application for extension of time to file (Form 8868) . . . . .	6c	5,565	
d		Backup withholding erroneously withheld . . . . .	6d		
7		Total credits and payments. Add lines 6a through 6d. . . . .		7	7,865
8		Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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 . . . . .		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .		10	4,000
11		Enter the amount of line 10 to be Credited to 2015 estimated tax <input checked="" type="checkbox"/> 4,000 Refunded <input type="checkbox"/>		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 Instructions for definition)? . . . . . <i>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.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year? . . . . .	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ 0 (2) On foundation managers <input checked="" type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes.</i> . . . .	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? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i> . . . . .	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions): <input checked="" type="checkbox"/> TX			
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? <i>If "No," attach explanation.</i> . . . .	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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV.</i> . . . . .	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> . . . . .	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 N/A				
14	The books are in care of MARILYN M WOODHOUSE Telephone no (832) 358-1700 Located at 650 RAMBLEWOOD ROAD HOUSTON TX ZIP+4 77079			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 ). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?.	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. If "Yes," list the years 20 , 20 , 20 , 20 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions ).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 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?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2014 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 2014.).	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 2014?	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 4945(d)(4)(A)? (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
MARILYN M WOODHOUSE	TRUSTEE	0	0	0
650 RAMBLEWOOD ROAD HOUSTON,TX 77079	1 00			
JOHN C WOODHOUSE II	TRUSTEE	0	0	0
654 WEST FOREST HOUSTON,TX 77079	1 00			
MARJORIE ANN WOODHOUSE PURDY	TRUSTEE	0	0	0
36W380 MCKAY DRIVE SAINT CHARLES,IL 60175	1 00			
DEBORAH P WOODHOUSE	SECRETARY	0	0	0
654 WEST FOREST HOUSTON,TX 77079	1 00			
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 instructions.	
3	
Total. Add lines 1 through 3. . . . .	0

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	3,777,397
b	Average of monthly cash balances. . . . .	1b	84,257
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	3,861,654
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	3,861,654
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	57,925
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,803,729
6	Minimum investment return. Enter 5% of line 5. . . . .	6	190,186

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	190,186
2a	Tax on investment income for 2014 from Part VI, line 5. . . . .	2a	3,865
b	Income tax for 2014 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	3,865
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	186,321
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	0
5	Add lines 3 and 4. . . . .	5	186,321
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	186,321

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	258,000
b	Program-related investments—total from Part IX-B. . . . .	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	
b	Cash distribution test (attach the required schedule). . . . .	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	258,000
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	3,865
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	254,135

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				186,321
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only. . . . .			121,712	
b Total for prior years 20__, 20__, 20__		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009. . . . .				
b From 2010. . . . .				
c From 2011. . . . .				
d From 2012. . . . .				
e From 2013. . . . .				
f Total of lines 3a through e. . . . .	0			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 258,000				
a Applied to 2013, but not more than line 2a			121,712	
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 2014 distributable amount. . . . .				136,288
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2014 (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	0			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				50,033
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a . . . . .	0			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .				
e Excess from 2014. . . .				

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 2014, 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)

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) 2014	(b) 2013	(c) 2012	(d) 2011	
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) )

MARILYN M WOODHOUSE

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 or email address of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total . . . . .			3a	258,000
b Approved for future payment				
Total . . . . .			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

<b>(1)</b> Cash. . . . .	<b>1a(1)</b>		<b>No</b>
<b>(2)</b> Other assets. . . . .	<b>1a(2)</b>		<b>No</b>
<b>b</b> Other transactions			
<b>(1)</b> Sales of assets to a noncharitable exempt organization. . . . .	<b>1b(1)</b>		<b>No</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization. . . . .	<b>1b(2)</b>		<b>No</b>
<b>(3)</b> Rental of facilities, equipment, or other assets. . . . .	<b>1b(3)</b>		<b>No</b>
<b>(4)</b> Reimbursement arrangements. . . . .	<b>1b(4)</b>		<b>No</b>
<b>(5)</b> Loans or loan guarantees. . . . .	<b>1b(5)</b>		<b>No</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations. . . . .	<b>1b(6)</b>		<b>No</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .	<b>1c</b>		<b>No</b>

[illegible]

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

\*\*\*\*\* 2016-09-20 \*\*\*\*\*

\_\_\_\_\_  
Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instr )? ☒ Yes ☐ No

Print/Type preparer's name Thomas J Kutac	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00219132
Firm's name <input type="checkbox"/> FRIERSON SOLA SIMONTON & KUTAC PLLC			Firm's EIN <input type="checkbox"/> 46-1379281	
Firm's address <input type="checkbox"/> 801 TRAVIS SUITE 1900 HOUSTON, TX 77002				
			Phone no (713) 658-9755	

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 )
600SH ALBEMARLE CORP	P	2013-01-24	2014-01-30
850SH CAMERON INTERNATIONAL CORP	P	2014-06-25	2014-12-11
2000SH CORNING INC	P	2013-11-26	2014-11-04
1500SH CROWN CASTLE INTL CORP	P	2014-05-06	2014-06-19
1SH KINDER MORGAN INC	P	2014-06-19	2014-12-26
1000SH MARATHON PETROLEUM CORP	P	2013-11-26	2014-06-25
400SH MEAD JOHNSTON NUTRITION CO	P	2013-11-19	2014-03-25
1600SH ROWAN COMPANIES PLC	P	2013-09-05	2014-01-07
1800SH WELLCARE HEALTH PLANS	P	2013-10-01	2014-02-12
700SH WHITING PETROLEUM CORP	P	2014-02-25	2014-11-13

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)
38,740		40,541	-1,801
39,650		57,259	-17,609
40,974		34,192	6,782
110,803		115,110	-4,307
4		4	0
80,418		82,300	-1,882
32,835		33,311	-476
54,351		59,568	-5,217
100,968		129,909	-28,941
37,866		44,394	-6,528

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	
			-1,801
			-17,609
			6,782
			-4,307
			0
			-1,882
			-476
			-5,217
			-28,941
			-6,528

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 )
2000SH CME GROUP INC	P	2013-03-12	2014-04-01
300SH DOW CHEMICAL CO	P	2013-12-19	2014-12-29
1000SH FLUOR CORP	P	2013-03-22	2014-08-04
1000SH FLUOR CORP	P	2013-03-22	2014-12-23
400SH GULFPORT ENERGY CORP	P	2013-06-13	2014-09-22
800SH WHITING PETROLEUM CORP	P	2013-07-18	2014-11-13
002SH VERIZON COMMUNICATIONS	P	2014-02-24	2014-03-04
1450SH CAMERON INTERNATIONAL CORP	P		2014-12-11
800SH CHICAGO BRIDGE & IRON CO	P	2011-11-30	2014-04-25
1000SH CHICAGO BRIDGE & IRON CO	P	2012-02-02	2014-06-25

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)
144,517		125,160	19,357
13,779		13,164	615
72,286		64,912	7,374
60,988		64,912	-3,924
21,768		19,843	1,925
43,276		40,469	2,807
			0
67,637		71,242	-3,605
64,023		32,948	31,075
67,232		44,028	23,204

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	
			19,357
			615
			7,374
			-3,924
			1,925
			2,807
			0
			-3,605
			31,075
			23,204

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 )
2700SH EBAY INC	P		2014-06-05
3000SH EBAY INC	P	2012-02-08	2014-06-10
800SH GILEAD SCIENCES INC	P	2011-06-29	2014-08-04
560SH IBM CORPORATION	P		2014-10-20
1000SH KINDER MORGAN ENERGY PARTNERS LP	P	2009-06-01	2014-12-03
2193 1SH KINDER MORGAN INC	P	2009-06-01	2014-12-22
908SH VODAFONE GROUP	P	2010-09-29	2014-03-04
1000SH YUM! BRANDS INC	P	2010-10-04	2014-07-31
PLAINS ALL AMERICAN - PTP	P		
WESTERN GAS - PTP	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)
135,699		88,895	46,804
145,257		99,620	45,637
73,327		16,553	56,774
94,448		62,265	32,183
110,620		12,064	98,556
			0
38		42	-4
68,868		46,272	22,596
15			15
164			164

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	
			46,804
			45,637
			56,774
			32,183
			98,556
			0
			-4
			22,596
			15
			164

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

<b>(a)</b> 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>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
ENERGY TRANSFER EQUITY - PTP	P		


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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
		1,618	-1,618

**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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) <b>or</b> Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			-1,618

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				
ACTON INSTITUTE 98 E FULTON STREET GRAND RAPIDS, MI 49503	NONE	NON-PROFIT	TO PROMOTE A FREE AND VIRTUOUS SOCIETY CHARACTERIZED BY INDIVIDUAL LIBERTY AND SUSTAINED BY RELIGIOUS PRINCIPLES	3,000
AKILAH INSTITUTE FOR WOMEN 109 N BRUSH STREET SUITE 300 TAMPA, FL 33602	NONE	NON-PROFIT	A COLLEGE FOR YOUNG WOMEN IN KIGALI, RWANDA	2,000
CLARE BOOTH LUCE POLICY INSTITUTE 112 EDEN STREET SUITE P HERNDON, VA 20170	NONE	NON-PROFIT	TO ENGAGE, INFORM AND CONNECT CONSERVATIVES ACROSS THE COUNTRY, WITH A SPECIAL FOCUS ON YOUNG WOMEN WHO WILL LEAD AND SHAPE THE FUTURE OF OUR NATION	1,500
COMPETITIVE ENTERPRISE INSTITUTE 1899 L ST NW 12TH FLOOR WASHINGTON, DC 20036	NONE	NON-PROFIT	FIGHTING FOR ECONOMIC LIBERTY BY SUPPORTING FREE ENTERPRISE AND LIMITED GOVERNMENT	6,000
HOOVER INSTITUTE 434 GALVEZ MALL STANFORD UNIVERSITY STANFORD, CA 94305	NONE	NON-PROFIT	TO SUPPORT THE US CONSTITUTION AND THE BILL OF RIGHTS, TO MINIMIZE THE ROLE OF FEDERAL GOVERNMENT AND TO PROTECT INDIVIDUAL FREEDOMS	2,500
INSTITUTE FOR JUSTICE 901 N GLEBE RD SUITE 900 ARLINGTON, VA 22203	NONE	NON-PROFIT	FIGHTING TO ADVANCE A RULE OF LAW UNDER WHICH INDIVIDUALS CAN CONTROL THEIR DESTINIES AS FREE AND RESPONSIBLE MEMBERS OF SOCIETY	2,500
INTERCOLLEGIATE STUDIES INSTITUTE 3901 CENTERVILLE RD WILMINGTON, DE 19807	NONE	NON-PROFIT	EDUCATIONAL ORGANIZATION WHOSE PURPOSE IS TO FURTHER A BETTER UNDERSTANDING OF THE VALUES AND INSTITUTES THAT SUSTAIN A FREE AND HUMANE SOCIETY	2,000
MEDICAL BENEVOLENCE FOUNDATION 3100 S GESSNER SUITE 210 HOUSTON, TX 77063	NONE	NON-PROFIT	SUPPORTING HEALING MINISTRIES IN MORE THAN 100 HOSPITALS AND CLINICS THROUGHOUT THE WORLD	2,000
MOUNT HOLYOKE COLLEGE 50 COLLEGE STREET SOUTH HADLEY, MA 01075	NONE	NON-PROFIT	TO ASSIST WITH FINANCIAL AID FOR COLLEGE STUDENTS	20,000
PRESBYTERIAN MO RANCH ASSEMBLY 2229 FM 1340 HUNT, TX 78024	NONE	NON-PROFIT	PROVIDE A SPECIAL PLACE AND ENRICHING PROGRAMS IN A CHRISTIAN ENVIRONMENT TO ENABLE PEOPLE TO GROW IN GOD THROUGH JESUS CHRIST - TO BE USED FOR CAPITAL	100,000
THE BILL OF RIGHTS INSTITUTE 200 N GLEBE ROAD SUITE 200 ARLINGTON, VA 22203	NONE	NON-PROFIT	DEVELOP INSTRUCTIONAL MATERIAL AND EDUCATIONAL PROGRAMS ON AMERICA'S FOUNDING DOCUMENTS AND PRINCIPLES FOR HIGH SCHOOL TEACHERS AND STUDENTS	2,000
THE HEARTLAND INSTITUTE 19 SOUTH LA SALLE STREET 903 CHICAGO, IL 60603	NONE	NON-PROFIT	TO DISCOVER AND PROMOTE FREE MARKET SOLUTIONS TO SOCIAL AND ECONOMIC PROBLEMS	2,000
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20036	NONE	NON-PROFIT	TO FORMULATE AND PROMOTE CONSERVATIVE PUBLIC POLICIES BASED ON THE PRINCIPLES OF FREE ENTERPRISE, LIMITED GOVERNMENT, INDIVIDUAL FREEDOM, TRADITIONAL AMERICAN VALUES AND A STRONG NATIONAL DEFENSE	4,500
WASHINGTON LEGAL FOUNDATION 2009 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	NONE	NON-PROFIT	WORKING WITH GOVERNMENT AND OUR LEGAL SYSTEM TO MAINTAIN BALANCE IN THE COURTS AND HELP STRENGTHEN AMERICA'S FREE ENTERPRISE SYSTEM	6,000
WESLAYAN UNIVERSITY WESLAYAN STATION MIDDLETOWN, CT 06459	NONE	NON-PROFIT	TO ASSIST WITH FINANCIAL AID FOR COLLEGE STUDENTS	100,000
<b>Total</b> . . . . .  <b>3a</b>				258,000

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> <i>Paid during the year</i>				
FRIEDMAN FOUNDATION FOR EDUCATIONAL CHOICE ONE AMERICAN SQUARE SUITE 2420 INDIANAPOLIS,IN 46282	NONE	NON-PROFIT	TO PROMOTE UNIVERSAL SCHOOL CHOICE AS THE MOST EFFECTIVE AND EQUITABLE WAY TO IMPROVE THE QUALITY OF K-12 EDUCATION IN AMERICA	1,000
THE ADMIRAL NIMITZ FOUNDATIONTHE NATIONAL MUSEUM OF THE PACIFIC WAR 340 EAST MAIN STREET FREDERICKSBURG,TX 78624	NONE	NON-PROFIT	TO PROVIDE ADDITIONAL DEVELOPMENT FUNDING FOR THE FLEET ADMIRAL CHESTER W NIMITZ NAVAL MUSEUM	1,000
<b>Total . . . . . ▶ 3a</b>				258,000

**TY 2014 Accounting Fees Schedule****Name:** WOODHOUSE FAMILY FOUNDATION

ATTN MARILYN WOODHOUSE

**EIN:** 76-6227681

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION	6,825	6,825		0

**TY 2014 Investments - Other Schedule****Name:** WOODHOUSE FAMILY FOUNDATION

ATTN MARILYN WOODHOUSE

**EIN:** 76-6227681

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
WILMINGTON TRUST #095692-000	AT COST	3,756,386	6,001,194

**TY 2014 Other Assets Schedule****Name:** WOODHOUSE FAMILY FOUNDATION

ATTN MARILYN WOODHOUSE

**EIN:** 76-6227681

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
KINDER MORGAN PTP INVESTMENT ACTIVITY	-59,751	0	0
ENTERPRISE PRODUCTS PTP INVESTMENT ACTIVITY	-38,210	-48,630	-48,630
WESTERN GAS PTP INVESTMENT ACTIVITY	-38,975	-55,874	-55,874
MARKWEST ENERGY PARTNERS LP PTP INVESTMENT ACTIVITY	-11,971	-17,614	-17,614
PLAINS ALL AMERICAN LP PTP INVESTMENT ACTIVITY	-2,960	-5,630	-5,630
CROSSTEX ENERGY PARTNERS INVESTMENT ACTIVITY	-15,950	-41,346	-41,346
ATLAS ENERGY PARTNERS INVESTMENT ACTIVITY	-12	0	0
ENERGY TRANSFER EQUITY INVESTMENT ACTIVITY	0	-11,739	-11,739

**TY 2014 Other Decreases Schedule**

**Name:** WOODHOUSE FAMILY FOUNDATION  
ATTN MARILYN WOODHOUSE

**EIN:** 76-6227681

Description	Amount
ENTERPRISE PTP SUSPENDED LOSSES	4,846
NONDEDUCTIBLE EXPENSES FROM PASSTHROUGH ENTITY	214
WESTERN GAS LP SUSPENDED LOSSES	7,440
MARKWEST ENERGY PARTNERS SUSPENDED LOSSES	3,934
PLAINS ALL AMERICAN SUSPENDED LOSSES	1,072
ENLINK MIDSTREAM PARTNERS SUSPENDED LOSSES	18,175
FEDERAL TAX PAYMENTS	2,376
TIMING DIFFERENCES	125,008
ENERGY TRANSFER EQUITY SUSPENDED LOSSES	7,617
KINDER MORGAN - PTP SALES ADJUSTMENT	9,880

**TY 2014 Other Income Schedule****Name:** WOODHOUSE FAMILY FOUNDATION

ATTN MARILYN WOODHOUSE

**EIN:** 76-6227681

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
KINDER MORGAN ORDINARY GAIN ON DISPOSITION	45,439	45,439	45,439
KINDER MORGAN SECTION 1231 LOSS	-358	-358	-358
KINDER MORGAN ROYALTIES	70	70	70
KINDER MORGAN ORDINARY INCOME	-36,881	-36,881	-36,881
ENERGY TRANSFER EQUITY - ROYALTIES	1	1	1

**TY 2014 Other Increases Schedule**

**Name:** WOODHOUSE FAMILY FOUNDATION  
ATTN MARILYN WOODHOUSE

**EIN:** 76-6227681

Description	Amount
KINDER MORGAN PTP SUSPENDED LOSSES	39,143
KINDER MORGAN - RETURN OF CAPITAL	17,844
PTP BASIS ADJUSTMENTS	113,652
ROUNDING	14

**TY 2014 Other Professional Fees Schedule****Name:** WOODHOUSE FAMILY FOUNDATION

ATTN MARILYN WOODHOUSE

**EIN:** 76-6227681

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGES	18,253	18,253		0
TRUSTEE FEES	30,949	30,949		0
CONTRIBUTIONS FROM PASSTHROUGHS	5	5		0

**TY 2014 Taxes Schedule****Name:** WOODHOUSE FAMILY FOUNDATION

ATTN MARILYN WOODHOUSE

**EIN:** 76-6227681

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	713	713		0