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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

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

Name of foundation
WOODSON FAMILY FOUNDATION
C/O JANET K TAYLOR

A Employer identification number
83-0322634

Number and street (or P O box number if mail is not delivered to street address) PO BOX 7040
Room/suite

B Telephone number (see instructions)
(307) 634-7864

City or town, state or province, country, and ZIP or foreign postal code
SHERIDAN, WY 82801

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 982,348

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify) ____________
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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 ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	34	34		
	4	Dividends and interest from securities	17,349	17,274		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	66,520			
	b	Gross sales price for all assets on line 6a 412,799				
	7	Capital gain net income (from Part IV, line 2)		66,520		
	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)				
	12	**Total.** Add lines 1 through 11	83,903	83,828		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	915	915		
	c	Other professional fees (attach schedule)	6,447	6,447		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	1,838	323		28
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	9,200	7,685		28
	25	Contributions, gifts, grants paid	47,306			47,306
	26	**Total expenses and disbursements.** Add lines 24 and 25	56,506	7,685		47,334
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	27,397			
	b	**Net investment income** (if negative, enter -0-)		76,143		
	c	**Adjusted net income** (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	9,215	20,237	20,236
	2	Savings and temporary cash investments			
	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)	964,809	962,112	962,112
	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)			
	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)	974,024	982,349	982,348
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** ▶ ☐ **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 ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	974,024	982,349	
	30	**Total net assets or fund balances** (see instructions)	974,024	982,349	
	31	**Total liabilities and net assets/fund balances** (see instructions)	974,024	982,349	

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	974,024
2	Enter amount from Part I, line 27a	2	27,397
3	Other increases not included in line 2 (itemize) ▶ ______	3	
4	Add lines 1, 2, and 3	4	1,001,421
5	Decreases not included in line 2 (itemize) ▶ ______	5	19,072
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	982,349

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)
1 a	BANK OF THE WEST - SEE ATTACHED	P	2014-01-01	2014-12-31
b	BANK OF THE WEST - SEE ATTACHED	P	2013-01-01	2014-12-31
c	BANK OF THE WEST - SEE ATTACHED	P	2013-01-01	2014-12-31
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	188,978		184,382	4,596
b	111,832		87,903	23,929
c	96,582		73,994	22,588
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				4,596
b				23,929
c				22,588
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	66,520
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	4,596

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	45,479	902,596	0 050387
2012	27,750	810,278	0 034248
2011	24,120	811,946	0 029706
2010	25,120	808,728	0 031061
2009	20,620	557,609	0 036979

2	**Total** of line 1, column (d).	2	0 182381
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 036476
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	986,045
5	Multiply line 4 by line 3.	5	35,967
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	761
7	Add lines 5 and 6.	7	36,728
8	Enter qualifying distributions from Part XII, line 4.	8	47,334

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 ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b			1	761
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	
3	Add lines 1 and 2			3	761
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	761
6	Credits/Payments				
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	760		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	1		
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	761
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
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 2015 estimated tax** ▶ **Refunded** ▶			11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see 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? *If "Yes," attach a detailed description of the activities.*	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? *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? *If "Yes," attach the statement required by General Instruction T.*	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? *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) ▶WY			
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 2014 or the taxable year beginning in 2014 (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 ▶N/A

14 The books are in care of ▶JANET K TAYLOR Telephone no ▶(307) 634-7864

Located at ▶PO BOX 7040 SHERIDAN WY ZIP+4 ▶82801

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 |

			Yes	No
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		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? ☐ **Yes** ☑ **No**			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ **Yes** ☑ **No**			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ **Yes** ☑ **No**			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ **Yes** ☑ **No**			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ **Yes** ☑ **No**			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ **Yes** ☑ **No**			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		
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? ☐ **Yes** ☑ **No**			
	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		
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? ☐ **Yes** ☑ **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))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		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? ☐ Yes ☑ 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
JANET K TAYLOR PO BOX 7040 SHERIDAN, WY 82801	DIRECTOR/PRE 2 00	0	0	0
BART TAYLOR PO BOX 7040 SHERIDAN, WY 82801	DIREC/VP 1 00	0	0	0
TRACY TAYLOR PO BOX 7040 SHERIDAN, WY 82801	DIRECTOR 1 00	0	0	0

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 ▶

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. . . . . ▶

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 N/A	
2	
All other program-related investments See 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	989,333
b	Average of monthly cash balances	1b	11,728
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	1,001,061
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,001,061
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	15,016
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	986,045
6	**Minimum investment return.** Enter 5% of line 5	6	49,302

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	49,302
2a	Tax on investment income for 2014 from Part VI, line 5	2a	761		
b	Income tax for 2014 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	761
3	Distributable amount before adjustments Subtract line 2c from line 1			3	48,541
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	48,541
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	48,541

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	47,334
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific 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	47,334
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	761
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	46,573

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				48,541
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013. 592				
f Total of lines 3a through e.	592			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 47,334				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2014 distributable amount.				47,334
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	592			592
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				615
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)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
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 XIV Private 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	**(b)** 2013	**(c)** 2012	**(d)** 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 XV Supplementary 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))

JANET K TAYLOR

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 Name and address (home or business)	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
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				47,306
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					34
4 Dividends and interest from securities					17,349
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	51,113	15,407
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				51,113	32,790

13 Total. Add line 12, columns (b), (d), and (e) **13** 83,903

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
(1)	Cash.	1a(1)		No
(2)	Other assets.	1a(2)		No
b	Other transactions			
(1)	Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2)	Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3)	Rental of facilities, equipment, or other assets.	1b(3)		No
(4)	Reimbursement arrangements.	1b(4)		No
(5)	Loans or loan guarantees.	1b(5)		No
(6)	Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

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

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?. ☐ Yes ☑ No

b If "Yes," complete the following schedule

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

Sign Here

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

Signature of officer or trustee	Date	Title
******	2015-05-14	******

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed	PTIN
EVERETT J MOHATT		2015-05-14	☑	P00404222

Firm's name ▶ MOHATT RINALDO JOHNSON & GODWIN LLP

Firm's EIN ▶ 83-0232295

Firm's address ▶ PO BOX 603 SHERIDAN, WY 828010603

Phone no (307) 672-6494

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

Recipient Name and address (home or business)	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
a *Paid during the year*				
UNIVERSITY OF WYOMING 1000 E UNIVERSITY AVE LARAMIE, WY 82071		EXEMPT	ENDOWMENT	11,206
BOYS AND FIRLS CLUB OF WYOMING 1710 SNYDER AVE CHEYENNE, WY 82001		EXEMPT	GENERAL SUPPORT	5,000
CHAPS 1842 SUGERLAND DR SHERIDAN, WY 82801		EXEMPT	GENERAL SUPPORT	6,000
MAKE-A-WISH FOUNDATION WYOMING 201 E 2ND STREET CASPER, WY 82601		EXEMPT	GENERAL SUPPORT	1,500
NATIONAL JEWISH HEALTH 1400 JACKSON ST DENVER, CO 80206		EXEMPT	GENERAL SUPPORT	1,500
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD STE 300 JACKSONVILLE, FL 32256		EXEMPT	GENERAL SUPPORT	5,000
MILLIONAIR CLUB CHARITY 2515 WESTERN AVE SEATTLE, WA 98121		EXEMPT	GENERAL SUPPORT	5,000
SPECIAL OLYMPICS WYOMING 232 E 2ND ST STE 201 CASPER, WY 82601		EXEMPT	GENERAL SUPPORT	1,500
WYO FOOD BANK OF THE ROCKIES 4976 PAIGE ST MILLS, WY 82604		EXEMPT	GENERAL SUPPORT	1,500
CHILDREN'S MUSEUM OF CHEYENNE PO BOX 92 CHEYENNE, WY 82003		EXEMPT	GENERAL SUPPORT	3,000
YMCA OF SHERIDAN 417 N JEFFERSON SHERIDAN, WY 82801		EXEMPT	GENERAL SUPPORT	6,000
CHEYENNE BOTANICAL GARDENS 710 S LIONS PARK CHEYENNE, WY 82001		EXEMPT	GENERAL SUPPORT	100
Total . . . . ▶ **3a**				47,306

TY 2014 Accounting Fees Schedule

Name: WOODSON FAMILY FOUNDATION
C/O JANET K TAYLOR

EIN: 83-0322634

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	915	915		

TY 2014 Investments Corporate Stock Schedule

Name: WOODSON FAMILY FOUNDATION
C/O JANET K TAYLOR

EIN: 83-0322634

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BANK OF THE WEST	962,112	962,112

TY 2014 Other Decreases Schedule

Name: WOODSON FAMILY FOUNDATION
C/O JANET K TAYLOR

EIN: 83-0322634

Description	Amount
UNREALIZED LOSSES	19,072

TY 2014 Other Professional Fees Schedule

Name: WOODSON FAMILY FOUNDATION
C/O JANET K TAYLOR

EIN: 83-0322634

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TRUSTEE FEES	6,447	6,447		

TY 2014 Taxes Schedule

Name: WOODSON FAMILY FOUNDATION
C/O JANET K TAYLOR

EIN: 83-0322634

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	323	323		
FEDERAL TAXES	1,487			
WYOMING CORPORATE FEE	28			28

2014 Tax Information Statement

Payer's Name and Address:
BANK OF THE WEST DBA TAYLOR & CO
TRUST TAX DEPARTMENT
P.O. BOX 60078 SC-MPK-03-M
LOS ANGELES, CA 90060

Account Number: 61C952019
Recipient's Tax ID Number: XX-XXX2634
Payer's Federal ID Number: 95-6036451
Payer's State ID Number:
State: WY
Questions? (800)713-2555
☐ **Corrected** ☐ **2nd TIN notice**

Recipient's Name and Address:
WOODSON FAMILY FOUNDATION
C/O JANET K. TAYLOR
P.O. BOX 7040
SHERIDAN, WY 82801-7040

2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is proceeds less commissions and option premiums.
Covered (Box 5 is not checked)

Description of property *(Box 1a)*

Cusip Number	Date Sold or Disposed *(Box 1c)*	Date Acquired *(Box 1b)*	Form 8949 Checkbox	Proceeds *(Box 1d)*	Cost or Other Basis *(Box 1e)*	Code if any *(Box 1f)*	Adjustments *(Box 1g)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 16)*
Short Term Sales Reported on 1099-B										
56.0	AGILENT TECHNOLOGIES INC COM									
00846U101	07/23/2014	Various	A	3,236.59	3,013.65		0.00	222.94	0.00	0.00
60.0	CELGENE CORP COM									
151020104	07/23/2014	04/21/2014	A	5,334.02	4,264.50		0.00	1,069.52	0.00	0.00
58.0	CITRIX SYS INC COM									
177376100	04/21/2014	10/28/2013	A	3,250.36	3,341.83		0.00	-91.47	0.00	0.00
1.0	COCA COLA CO COM									
191216100	07/23/2014	04/21/2014	A	40.76	40.68		0.00	0.08	0.00	0.00
35.0	CROWN CASTLE INTL CORP COM									
228227104	04/21/2014	06/20/2013	A	2,595.54	2,388.75		0.00	206.79	0.00	0.00
1240.547	GOLDMAN SACHS STRUCTURED INTL SMALL CAP FD - IS #3172									
38144N593	08/01/2014	02/20/2014	A	13,199.42	13,174.61		0.00	24.81	0.00	0.00
1283.454	GOLDMAN SACHS STRUCTURED INTL SMALL CAP FD - IS #3172									
38144N593	10/09/2014	02/20/2014	A	12,398.17	13,630.28		0.00	-1,232.11	0.00	0.00
40.0	ISHARES U.S. REAL ESTATE ETF									
464287739	01/16/2014	12/17/2013	A	2,591.89	2,500.40		0.00	91.49	0.00	0.00

2014 Tax Information Statement

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BANK OF THE WEST DBA TAYLOR & CO
TRUST TAX DEPARTMENT
P.O. BOX 60078 SC-MPK-03-M
LOS ANGELES, CA 90060

Account Number: 61C952019
Recipient's Tax ID Number: XX-XXX2634
Payer's Federal ID Number: 95-6036451
Payer's State ID Number:
State: WY
Questions? (800)713-2555

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C/O JANET K. TAYLOR
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SHERIDAN, WY 82801-7040

2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

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Covered (Box 5 is not checked)

Description of property *(Box 1a)*

Cusip Number	Date Sold or Disposed *(Box 1c)*	Date Acquired *(Box 1b)*	Form 8949 Checkbox	Proceeds *(Box 1d)*	Cost or Other Basis *(Box 1e)*	Code if any *(Box 1f)*	Adjustments *(Box 1g)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 16)*
107.0	JPMORGAN CHASE & CO COM									
46625H100	07/23/2014	10/28/2013	A	6,315.00	5,678.49		0.00	636.51	0.00	0.00
701.884	MFS INTL NEW DISCOVERY FUND INSTL									
552981854	02/20/2014	08/20/2013	A	20,144.07	19,000.00		0.00	1,144.07	0.00	0.00
330.578	PIMCO COMMODITY REALRETURN STRATEGY FUND INST #45									
722005667	05/22/2014	01/16/2014	A	2,000.00	1,811.57		0.00	188.43	0.00	0.00
715.754	PIMCO EMERGING LOCAL BOND FUND - IS #332									
72201F516	08/04/2014	04/01/2014	A	6,835.45	6,720.93		0.00	114.52	0.00	0.00
98.468	PIMCO EMERGING LOCAL BOND FUND - IS #332									
72201F516	10/24/2014	04/01/2014	A	900.00	924.62		0.00	-24.62	0.00	0.00
52.0	SANDISK CORP COM									
80004C101	04/21/2014	10/28/2013	A	4,335.22	3,624.87		0.00	710.35	0.00	0.00
5.0	SPDR S&P 500 ETF TRUST									
78462F103	04/21/2014	08/20/2013	A	933.53	830.30		0.00	103.23	0.00	0.00
20.0	SPDR S&P 500 ETF TRUST									
78462F103	04/25/2014	08/20/2013	A	3,739.91	3,321.20		0.00	418.71	0.00	0.00

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P.O. BOX 60078 SC-MPK-03-M
LOS ANGELES, CA 90060

Account Number: 61C952019
Recipient's Tax ID Number: XX-XXX2634
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SHERIDAN, WY 82801-7040

2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is proceeds less commissions and option premiums.
Covered (Box 5 is not checked)

Description of property *(Box 1a)*

Cusip Number	Date Sold or Disposed *(Box 1c)*	Date Acquired *(Box 1b)*	Form 8949 Checkbox	Proceeds *(Box 1d)*	Cost or Other Basis *(Box 1e)*	Code if any *(Box 1f)*	Adjustments *(Box 1g)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 16)*
50.0	SPDR S&P 500 ETF TRUST									
78462F103	05/22/2014	08/20/2013	A	9,481.30	8,303.00		0.00	1,178.30	0.00	0.00
18.0	UNION PAC CORP COM									
907818108	07/23/2014	10/28/2013	A	1,839.22	1,371.06		0.00	468.16	0.00	0.00
376.889	VANGUARD SHORT TERM TAX EXEMPT FD ADM #541									
922907803	04/10/2014	07/03/2013	A	5,981.23	5,966.16		0.00	15.07	0.00	0.00
28.0	VERIZON COMMUNICATIONS INC COM									
92343V104	07/23/2014	10/28/2013	A	1,428.53	1,412.03		0.00	16.50	0.00	0.00
5368.059	VIRTUS ALTERNATIVES DIVERSIFIER FUND CLASS I #1870									
92828R313	01/16/2014	Various	A	59,048.65	59,652.59		0.00	-603.95	0.00	0.00
1746.324	VIRTUS ALTERNATIVES DIVERSIFIER FUND CLASS I #1870									
92828R313	01/16/2014	01/30/2013	A	19,209.56	19,663.61	W	454.04	0.00	0.00	0.00
246.914	WASATCH LONG/SHORT FUND #9									
936793835	03/07/2014	Various	A	3,920.00	3,989.12		0.00	-69.12	0.00	0.00
11.5	WASHINGTON PRIME GROUP INC COM									
939647103	06/11/2014	06/20/2013	A	219.69	211.78		0.00	7.91	0.00	0.00

2014 Tax Information Statement

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LOS ANGELES, CA 90060

Account Number:	61C952019
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Payer's State ID Number:	
State:	WY
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☐ **Corrected**	☐ **2nd TIN notice**

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SHERIDAN, WY 82801-7040

2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is proceeds less commissions and option premiums.
Covered (Box 5 is not checked)

Description of property *(Box 1a)*

Cusip Number	Date Sold or Disposed *(Box 1c)*	Date Acquired *(Box 1b)*	Form 8949 Checkbox	Proceeds *(Box 1d)*	Cost or Other Basis *(Box 1e)*	Code if any *(Box 1f)*	Adjustments *(Box 1g)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 16)*
Total Short Term Sales Reported on 1099-B				**188,978.11**	**184,836.03**		**454.04**	**4,596.12**	**0.00**	**0.00**
Report on Form 8949, Part I, with Box A checked										
Long Term Sales Reported on 1099-B										
71.0 AGILENT TECHNOLOGIES INC COM										
00846U101	07/23/2014	03/18/2011	D	4,103.54	3,079.27		0.00	1,024.27	0.00	0.00
145.0 AKAMAI TECHNOLOGIES INC COM										
00971T101	04/21/2014	03/26/2013	D	7,860.49	5,072.54		0.00	2,787.95	0.00	0.00
37.0 ALEXION PHARMACEUTICALS INC COM										
015351109	04/21/2014	03/26/2013	D	5,511.02	3,403.38		0.00	2,107.64	0.00	0.00
5.0 AMAZON.COM INC COM										
023135106	07/23/2014	03/26/2013	D	1,787.66	1,298.97		0.00	488.69	0.00	0.00
21.0 APPLE INC COM										
037833100	07/23/2014	11/16/2012	D	2,044.93	1,571.28		0.00	473.65	0.00	0.00
67.0 CAPITAL ONE FINL CORP COM										
14040H105	04/21/2014	03/26/2013	D	5,060.43	3,699.70		0.00	1,360.73	0.00	0.00

2014 Tax Information Statement

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LOS ANGELES, CA 90060

Account Number: 61C952019
Recipient's Tax ID Number: XX-XXX2634
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State: WY
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SHERIDAN, WY 82801-7040

2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is proceeds less commissions and option premiums.
Covered (Box 5 is not checked)

Description of property *(Box 1a)*

Cusip Number	Date Sold or Disposed *(Box 1c)*	Date Acquired *(Box 1b)*	Form 8949 Checkbox	Proceeds *(Box 1d)*	Cost or Other Basis *(Box 1e)*	Code if any *(Box 1f)*	Adjustments *(Box 1g)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 16)*
236.0	CBRE GROUP INC CL A									
12504L109	07/23/2014	Various	D	7,865.21	4,272.87		0.00	3,592.34	0.00	0.00
32.0	COACH INC COM									
189754104	04/21/2014	03/26/2013	D	1,579.52	1,577.27		0.00	2.25	0.00	0.00
96.0	COCA COLA CO COM									
191216100	07/23/2014	06/20/2013	D	3,912.88	3,816.88		0.00	96.00	0.00	0.00
82.0	E M C CORP MASS COM									
268648102	07/23/2014	Various	D	2,356.63	1,985.79		0.00	370.84	0.00	0.00
523.687	FEDERATED INSTITUTIONAL HIGH YIELD BOND FUND - INS #900									
31420B300	09/09/2014	07/03/2013	D	5,367.79	5,242.11		0.00	125.68	0.00	0.00
31.0	HALLIBURTON CO COM									
406216101	07/23/2014	06/20/2013	D	2,298.00	1,314.70		0.00	983.30	0.00	0.00
93.0	ISHARES U.S. REAL ESTATE ETF									
464287739	01/16/2014	10/17/2012	D	6,026.15	6,017.55		0.00	8.60	0.00	0.00
0.75	ONE GAS INC COM									
68235P108	02/21/2014	05/08/2012	D	24.39	16.26		0.00	8.13	0.00	0.00

2014 Tax Information Statement

Payer's Name and Address:
BANK OF THE WEST DBA TAYLOR & CO
TRUST TAX DEPARTMENT
P.O. BOX 60078 SC-MPK-03-M
LOS ANGELES, CA 90060

Account Number: 61C952019
Recipient's Tax ID Number: XX-XXX2634
Payer's Federal ID Number: 95-6036451
Payer's State ID Number:
State: WY
Questions? (800)713-2555

☐ **Corrected** ☐ **2nd TIN notice**

Recipient's Name and Address:
WOODSON FAMILY FOUNDATION
C/O JANET K. TAYLOR
P.O. BOX 7040
SHERIDAN, WY 82801-7040

2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is proceeds less commissions and option premiums.
Covered (Box 5 is not checked)

Description of property *(Box 1a)*

Cusip Number	Date Sold or Disposed *(Box 1c)*	Date Acquired *(Box 1b)*	Form 8949 Checkbox	Proceeds *(Box 1d)*	Cost or Other Basis *(Box 1e)*	Code if any *(Box 1f)*	Adjustments *(Box 1g)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 16)*
14.0	ONE GAS INC COM									
68235P108	04/21/2014	05/08/2012	D	505.11	303.52		0.00	201.59	0.00	0.00
59.0	ONEOK INC NEW COM									
682680103	04/21/2014	05/08/2012	D	3,611.39	2,202.18		0.00	1,409.21	0.00	0.00
83.984	PIMCO EMERGING LOCAL BOND FUND - IS #332									
72201F516	04/17/2014	12/03/2012	D	795.33	907.54	W	112.21	0.00	0.00	0.00
54.006	PIMCO FOREIGN BOND FUND CL I #103									
693390882	10/24/2014	12/03/2012	D	600.00	616.21		0.00	-16.21	0.00	0.00
50.0	PROSHARES TR PSHS ULTSH 20YRS									
74347B201	11/12/2014	Various	D	2,647.39	3,163.15		0.00	-515.76	0.00	0.00
44.0	QUALCOMM INC COM									
747525103	04/21/2014	Various	D	3,552.48	2,874.67		0.00	677.81	0.00	0.00
25.0	QUALCOMM INC COM									
747525103	07/23/2014	Various	D	2,041.95	1,533.98		0.00	507.97	0.00	0.00
120.0	SPDR S&P 500 ETF TRUST									
78462F103	10/24/2014	08/20/2013	D	23,451.08	19,927.20		0.00	3,523.88	0.00	0.00

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2014 Tax Information Statement

Payer's Name and Address:
BANK OF THE WEST DBA TAYLOR & CO
TRUST TAX DEPARTMENT
P.O. BOX 60078 SC-MPK-03-M
LOS ANGELES, CA 90060

Account Number: 61C952019
Recipient's Tax ID Number: XX-XXX2634
Payer's Federal ID Number: 95-6036451
Payer's State ID Number:
State: WY
Questions? (800)713-2555

☐ **Corrected** ☐ **2nd TIN notice**

Recipient's Name and Address:
WOODSON FAMILY FOUNDATION
C/O JANET K. TAYLOR
P.O. BOX 7040
SHERIDAN, WY 82801-7040

2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

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Covered (Box 5 is not checked)

Description of property *(Box 1a)*

Cusip Number	Date Sold or Disposed *(Box 1c)*	Date Acquired *(Box 1b)*	Form 8949 Checkbox	Proceeds *(Box 1d)*	Cost or Other Basis *(Box 1e)*	Code if any *(Box 1f)*	Adjustments *(Box 1g)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 16)*
68.0	TEXTRON INC COM									
883203101	04/21/2014	03/26/2013	D	2,689.37	2,036.15		0.00	653.22	0.00	0.00
6.0	UNION PAC CORP COM									
907818108	04/21/2014	05/08/2012	D	1,144.71	673.14		0.00	471.57	0.00	0.00
95.0	US BANCORP DEL COM NEW									
902973304	07/23/2014	03/26/2013	D	4,027.45	3,203.35		0.00	824.10	0.00	0.00
244.769	VANGUARD SHT TERM INVT GRADE ADM 539									
922031836	10/09/2014	07/03/2013	D	2,631.27	2,609.24		0.00	22.03	0.00	0.00
38.0	WAL MART STORES INC COM									
931142103	04/21/2014	05/08/2012	D	2,943.43	2,240.09		0.00	703.34	0.00	0.00
6.0	WAL MART STORES INC COM									
931142103	07/23/2014	05/08/2012	D	459.83	353.70		0.00	106.13	0.00	0.00
9.5	WASHINGTON PRIME GROUP INC COM									
939647103	06/11/2014	02/27/2012	D	181.48	151.28		0.00	30.20	0.00	0.00
23.0	WYNN RESORTS LTD COM									
983134107	04/21/2014	03/26/2013	D	4,750.77	2,850.78		0.00	1,899.99	0.00	0.00
Total Long Term Sales Reported on 1099-B				**111,831.68**	**88,014.75**		**112.21**	**23,929.14**	**0.00**	**0.00**

Report on Form 8949, Part II, with Box D checked

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2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is proceeds less commissions and option premiums.
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Description of property *(Box 1a)*

CUSIP Number	Date Sold or Disposed *(Box 1c)*	Date Acquired *(Box 1b)*	Form 8949 Checkbox	Proceeds *(Box 1d)*	Cost or Other Basis *(Box 1e)*	Code if any *(Box 1f)*	Adjustments *(Box 1g)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 16)*
Long Term Sales Reported on 1099-B										
42.0	AMPHENOL CORP CL A									
032095101	04/21/2014	12/13/2010	E	3,967.65	2,255.81		0.00	1,711.84	0.00	0.00
2.0	APPLE INC COM									
037833100	07/23/2014	12/13/2010	E	194.76	92.67		0.00	102.09	0.00	0.00
63.0	COACH INC COM									
189754104	04/21/2014	12/13/2010	E	3,109.67	3,651.48		0.00	-541.81	0.00	0.00
58.0	DISNEY WALT CO COM									
254687106	04/21/2014	12/13/2010	E	4,584.25	2,164.55		0.00	2,419.70	0.00	0.00
7.0	GOOGLE INC CL C									
38259P706	06/05/2014	12/13/2010	E	3,875.97	2,100.31		0.00	1,775.66	0.00	0.00
506.407	JP MORGAN EMERGING MARKETS EQUITY FUND - INS									
4812A0631	04/01/2014	12/13/2010	E	11,885.37	12,285.43		0.00	-400.06	0.00	0.00
1411.114	MFS INTL NEW DISCOVERY FUND INSTL									
552981854	02/20/2014	12/13/2010	E	40,498.97	31,072.73		0.00	9,426.24	0.00	0.00

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34.0	PHILIP MORRIS INTL INC COM									
718172109	04/21/2014	12/13/2010	E	2,823.98	1,989.34		0.00	834.64	0.00	0.00
232.807	PIMCO EMERGING LOCAL BOND FUND - IS #332									
72201F516	04/17/2014	09/20/2011	E	2,204.67	2,383.06	W	178.39	0.00	0.00	0.00
279 623	PIMCO EMERGING LOCAL BOND FUND - IS #332									
72201F516	08/04/2014	09/20/2011	E	2,670.40	2,862.27		0.00	-191.87	0 00	0.00
33.0	PRAXAIR INC COM									
74005P104	04/21/2014	12/13/2010	E	4,367.78	3,097.71		0.00	1,270.07	0.00	0.00
1.0	QUALCOMM INC COM									
747525103	07/23/2014	12/13/2010	E	81.68	49.41		0.00	32.27	0.00	0.00
9.0	UNION PAC CORP COM									
907818108	04/21/2014	12/13/2010	E	1,717.07	832.68		0.00	884.39	0.00	0.00
42.0	UNION PAC CORP COM									
907818108	07/23/2014	12/13/2010	E	4,291.51	1,942.92		0.00	2,348.59	0.00	0.00
44.0	VARIAN MED SYS INC COM									
92220P105	04/21/2014	12/13/2010	E	3,563.04	2,990.24		0.00	572.80	0.00	0.00
31.0	WAL MART STORES INC COM									
931142103	07/23/2014	12/13/2010	E	2,375.79	1,679.27		0 00	696.52	0 00	0.00

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89.0	WELLS FARGO & CO NEW COM									
949746101	04/21/2014	12/13/2010	E	4,369.85	2,722.50		0.00	1,647.35	0.00	0.00
Total Long Term Sales Reported on 1099-B				**96,582.41**	**74,172.38**		**178.39**	**22,588.42**	**0.00**	**0.00**

Report on Form 8949, Part II, with Box E checked