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Department of the Treasury

Internal Revenue Service

#### DLN: 93491349008015

OMB No 1545-0052

Open to Public Inspection

## **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 <u>www.irs.gov/form990pf</u>.

, and ending 07-31-2015 For calendar year 2014, or tax year beginning 08-01-2014

Name of foundation JW & ETHEL I WOODRUFF FOUNDATION INC						A Employer identification number				
						58-6049589				
		street (or P O box number if mail is n	ot delivered to street address)	Room/suite		<b>B</b> Telephone nu	mber (see instruction	าร)		
PO	BOX 75	50				(706) 322-6005	i			
		n, state or province, country, and ZIP or GA 31902	foreign postal code			C If exemption application is pending, check here ▶ 「				
<b>G</b> C	neck a	Il that apply Initial return	Initial return of a fo	ormer public charity	у	<b>D 1.</b> Foreign or	ganizations, check he	ere 🕨 🦵		
		Final return	A mended return  Name change				rganizations meeting k here and attach co			
<u>н</u> Сһ	eck ty	pe of organization	·	e foundation		<b>E</b> If private for	ındatıon status was t	erminated		
		i 4947(a)(1) nonexempt charital			n	under section	n 507(b)(1)(A), chec	k here		
		ket value of all assets at end	<b>J</b> Accounting method	Cash Acci	rual		ation is in a 60-mont			
		from Part II, col. (c), \$ 31,339,967	Other (specify)	· · · · · · · · · · · · · · · · · · ·		under section	n 507(b)(1)(B), chec	k here 🕨 l		
			(Part I, column (d) must E	oe on casn basis.)				(4) Buluman and		
Pa	rt I	Analysis of Revenue a total of amounts in columns (b), (c, necessarily equal the amounts in columnstructions))	), and (d) may not	(a) Revenue and expenses per books	(b) N	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)		
	1	Contributions, gifts, grants, etc	, received (attach							
	_	schedule)								
	2	Check ► 🔽 If the foundation is	not required to attach							
		Sch B		17		47				
	3	Interest on savings and tempor	· · –	17		17				
	4	Dividends and interest from sec	curities	990,141		990,141				
	5a   .	Gross rents								
ф	b	Net rental income or (loss) Net gain or (loss) from sale of a		290,086						
3	6a b									
Revenue	"	Gross sales price for all assets 566,117	on line 6 a							
	7	Capital gain net income (from P	art IV, line 2)...[			290,086				
	8	Net short-term capital gain .	[							
	9	Income modifications								
	10a	Gross sales less returns and allowances								
	b	Less Cost of goods sold Gross profit or (loss) (attach so								
	11	Other income (attach schedule	·					_		
	12	<b>Total.</b> Add lines 1 through 11	·	1,280,244		1,280,244				
	13	Compensation of officers, direc		0		0		0		
	14	Other employee salaries and w	<del> </del>							
φ	15	Pension plans, employee benef								
sus Sus	16a	Legal fees (attach schedule).	<b>⊢</b>							
¥	ь	Accounting fees (attach schedu	ule)	3,700		1,850		1,850		
В	C	Other professional fees (attach	schedule)							
Administrative Expenses	17	Interest								
stra	18	Taxes (attach schedule) (see II	································	16,010		0		0		
	19	Depreciation (attach schedule)	and depletion							
Æ	20	Occupancy	<u> </u>							
d A	21	Travel, conferences, and meeting	<b>⊢</b>							
Operating and	22	Printing and publications	_	<b>S</b>		07.005		2.4		
Ξ	23	Other expenses (attach schedu	<u> </u>	100,350		97,905		2,445		
rati	24	Total operating and administration	·	120,060		99,755		4,295		
<u>ā</u>	25	Add lines 13 through 23	<b>⊢</b>	1,539,444		ככ / , צע		1,539,444		
0	25	Contributions, gifts, grants paid	F	1,337,444				1,339,444		
	26	Total expenses and disburseme 25	nts. And lines 24 and	1,659,504		99,755		1,543,739		
	27	Subtract line 26 from line 12								
	a	Excess of revenue over expense	<u> </u>	-379,260						
	Ь	Net investment income (If nega	· · · ·			1,180,489				
	c	Adjusted net income (If negative	· · · · · · · · · · · · · · · · · · ·			- N. 11200V		000 PE (2014)		

Dа	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	•
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	9,028	141,916	141,916
	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 ▶			
2	8	Inventories for sale or use			
sets	9	Prepaid expenses and deferred charges			_
ЯS	10a	$Investments-U\ S\ and\ state\ government\ obligations\ (attach\ schedule)$			
	b	Investments—corporate stock (attach schedule)	7,726,626	7,351,511	31,198,051
	С	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)			
		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)	7,735,654	7,493,427	31,339,967
	17	Accounts payable and accrued expenses	, ,	, ,	<u> </u>
		Grants payable			
φ V	19	Deferred revenue			
abilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable (attach schedule)			
		Other liabilities (describe	<b>95</b> 11,760	<b>95.</b> 26,052	
	23	Total liabilities (add lines 17 through 22)	11,760	26,052	
	23	Foundations that follow SFAS 117, check here	11,700	20,032	
S.		and complete lines 24 through 26 and lines 30 and 31.			
or Fund Balances	24	Unrestricted			
ala	24	Temporarily restricted			
Ö		Permanently restricted			
лĸ	26	•			
Ţ		Foundations that do not follow SFAS 117, check here F			
		and complete lines 27 through 31.	7 722 004	7 467 275	
Assets	27	Capital stock, trust principal, or current funds	7,723,894	7,467,375	
155	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	7 722 224	7 467 275	
Net	30	Total net assets or fund balances (see instructions)	7,723,894	7,467,375	
	31	Total liabilities and net assets/fund balances (see instructions)	7,735,654	7,493,427	
	rt II				
1		Total net assets or fund balances at beginning of year—Part II, column			
		,,			7,723,894
2		•		<del></del>	-379,260
3		Other increases not included in line 2 (itemize)			122,741
4		Add lines 1, 2, and 3		4	7,467,375
5		Decreases not included in line 2 (itemize) 🟲		5	0
6		Total net assets or fund balances at end of year (line 4 minus line 5)—I	Part II, column (b), l	ine 30 <b>. 6</b>	7,467,375

the Part VI instructions

	0-PF (2014)  Canital Gains a	nd Losses for Tax on Inve	stment Income	<u> </u>		Page 3		
are.	(a) List and describe th	he kınd(s) of property sold (e g , re use, or common stock, 200 shs M	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )			
1a	See Additional Data Ta	able						
ь								
С								
d								
е								
(e	) Gross sales price	<b>(f)</b> Depreciation allowe (or allowable)	107	t or other basis pense of sale		or (loss) ) mınus (g)		
а	See Additional Data Ta	able						
b								
С								
d								
e								
	mnlete only for accets ch	nowing gain in column (h) and owne	d by the foundation	on 12/31/60	(I) Counc (Col	/h \		
	FM V as of 12/31/69	(j) Adjusted basis		cess of col (I)		less than -0-) <b>or</b>		
		as of 12/31/69	over	col (j), if any	Losses (from col (h))			
a	See Additional Data Ta	able						
Ь								
С								
d								
e								
3	•	gain or (loss) as defined in sectio art I, line 8, column (c) (see instru · · · · · · · · ·			3			
Part	V Qualification Ur	nder Section 4940(e) for R	educed Tax on	Net Investme	<u> </u>			
		ıvate foundations subject to the se						
	on 4940(d)(2) applies, lea	•	` ,		,			
		section 4942 tax on the distributa qualify under section 4940(e) Do			eriod?	┌ Yes ┌ No		
<b>1</b> Ent	er the appropriate amour	nt in each column for each year, se	ee instructions befo	ore making any ent	ries			
	(a) penod years Calendar or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of nonchai	rıtable-use assets	(d) Distribution (col (b) divided			
	2013	1,521,315		31,112,208	, ,	0 048898		
	2012	1,434,006		31,184,927		0 045984		
	2011	1,336,019		29,627,059		0 045095		
	2010	1,084,400		26,460,912		0 040981		
	2009	970,400		22,031,645		0 044046		
2		(d)			2	0 22500		
3		atio for the 5-year base period—div e foundation has been in existence			3	0 04500		
4	Enter the net value of r	noncharitable-use assets for 2014	from Part X, line 5	5	4	32,170,30		
5	Multiply line 4 by line 3	3			5	1,447,69		
6	Enter 1% of net invest	ment income (1% of Part I, line 2	7b)	[	6	11,80		
7	Add lines 5 and 6				7	1,459,50		
8	Enter qualifying distrib	outions from Part XII, line 4			8	1,543,73		
	If line 8 is equal to or o	greater than line 7, check the box	ın Part VI, lıne 1b.	— and complete that	part using a 1% tax			

	990-PF (2014)  rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst	wetio		age <b>4</b>
1a		ructio	ns)	
14	on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary–see			
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check		1	1,805
	here Fand enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
2	Part I, line 12, col (b)  Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others			
	enter -0-)			0
3	Add lines 1 and 2		1	1,805
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		1	1,805
6	Credits/Payments			
a	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 32,000			
b	Exempt foreign organizations—tax withheld at source 6b			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		3.	2,000
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached <b>8 Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>			
9 10	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		2.0	0,195
11	Enter the amount of line 10 to be Credited to 2015 estimated tax 20,195 Refunded 11			0,195
	rt VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	ıt partıcıpate or ıntervene ın 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.			
	Did the foundation file Form 1120-POL for this year?	1c		No
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation  \$\blue{\sigma} \\$   \text{(2)} On foundation managers  \$\blue{\sigma} \\$   \text{0}			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
_	on foundation managers  \$0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
_	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  By language in the governing instrument, or	 		1
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions</li> </ul>			
	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)			
	►GA			
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		Na
10	If "Yes," complete Part XIV	<b> </b>		No
	and addresses.	10		No

Pai	rt VII-A Statements Regarding Activities (continued)			- 3
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 ►KATHERINE F WOODRUFF Telephone no ►(706)	<u>) 322-</u>	6005	
	Located at ► 1351 15TH AVE COLUMBUS GA ZIP+4 ► 31901			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here		1	▶┌
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over		Yes	No
10	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	10		110
	Accounts (FBAR) If "Yes", enter the name of the foreign country			
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
<b>1</b> a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes V No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V 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"			
	ıf 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 <b>any</b> 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			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 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))			
а	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			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions )	2b		
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			
	<b>▶</b> 20, 20, 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
ь	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, <b>(2)</b> 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 <b>(3)</b>			
	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

Pa	rt VII-B Sta	tements Rega	rdir	ng Activities for	Wh	ich Form 4720	May	Be Required (cont	inued	')	1 age O
5a	During the year	did the foundation	n pay	or incur any amoun	t to						
	(1) Carry on pro	paganda, or othe	rwise	attempt to influenc	e leg	ıslatıon (section 49	45(e	:)) <sup>?</sup>	√ No		
	(2) Influence th	e outcome of any	spec	ıfıc publıc election (	see	section 4955), or to	car	ry			
	on, directly	or indirectly, any	voter	registration drive?.				<b>┌</b> Yes <b>┌</b>	√ No		
	(3) Provide a gi	ant to an individu	al for	travel, study, or oth	ners	ımılar purposes?		☐ Yes Ϝ	√ No		
	(4) Provide a gi	ant to an organiza	ition	other than a charita	ble,	etc , organization de	scrib	ped			
	ın section 4	945(d)(4)(A)? (s	ee ins	structions)				<b>┌</b> Yes <b>┌</b>	√ No		
	(5) Provide for	any purpose other	than	religious, charitabl	e, sc	ientific, literary, or					
	educational	purposes, or for t	he pr	evention of cruelty t	to ch	ıldren or anımals?.		Yes 🔽	√ No		
b	If any answer is	"Yes" to 5a(1)-(	5), d	ıd <b>any</b> of the transad	tion	s fail to qualify unde	r the	exceptions described in			
	Regulations sec	tion 53 4945 or i	nac	urrent notice regard	ling c	lısaster assıstance	(see	instructions)?		5b	
	O rganizations r	elyıng on a curren	t not	ice regarding disast	eras	sistance check her	e	▶↑	- [		
С				4), does the foundat							
								T Yes [	- <sub>No</sub>		
				y Regulations section							
6a				ceive any funds, dire			prer	niums on			
									√ No		
ь	•							benefit contract?		6b	No
	If "Yes" to 6b, fi			,	•	., .			ŀ		-
7a	•		vas tl	ne foundation a party	v to a	nrohibited tax shel	lter ti	ransaction? <b>TYes F</b>	- No		
								the transaction?		7b	
								n Managers, Highly			ovees
Pa		Contractors			-,	ustees, i suitae			· u.u	р.	, , , ,
1	List all officers,	directors, trustee	s, foı	ındation managers a	nd t	heir compensation (	see i	nstructions).			
				Title, and average		c) Compensation		(d) Contributions to	(e) E:	xpense	account,
	(a) Name and	daddress	1	hours per week evoted to position	(1	(f not paid, enter -0-)		mployee benefit plans I deferred compensation			wances
See	Addıtıonal Data T	ahle		.voccu to position		• ,	una	deterred compensation			
	Additional Data 1	чыс	1								
			┨								
									-		
			-								
_2_	Compensation of	five highest-paid	emp	loyees (other than	thos	e included on line 1-	-see	instructions). If none, er	nter "N	ONE."	
<b>/</b>	<b>.</b> N			(b) Title, and aver	age			(d) Contributions to	(-) [		
(a		ss of each emplo nan \$50,000	/ee	hours per week		(c) Compensation	on	employee benefit plans and deferred	1	•	account, wances
	<b>F</b>	····· + · · / · · · /		devoted to positi	on			compensation			
NON	1E										
				1							
									-		
								<u> </u>			
Tota	ı <b>I</b> number of other	employees paid o	vers	\$50,000					1		0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees and Contractors (continued)						
3 Five highest-paid independent contractors for professional serv	ices (see instructions). If none, enter "NONE".					
(a) Name and address of each person paid more than \$50,000	<b>(b)</b> Type of service	(c) Compensation				
NONE						
<b>Total</b> number of others receiving over \$50,000 for professional servi	ces	0				
Part IX-A Summary of Direct Charitable Activities						
List the foundation's four largest direct chantable activities during the tax year. Inclu	do relevant statistical information such as the number of					
organizations and other beneficiaries served, conferences convened, research paper		Expenses				
1						
2						
3						
4						
Part IX-B Summary of Program-Related Investmen						
Describe the two largest program-related investments made by the foundation d	luring the tax year on lines 1 and 2	A mount				
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.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. 1 purposes 1a 32.198.152 1h 462.058 1c 1d 32.660.210 Reduction claimed for blockage or other factors reported on lines 1a and 1e 2 2 3 3 Subtract line 2 from line 1d. 32.660.210 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 489.903 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 32.170.307 5 1,608,515 **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and Part XT certain foreign organizations check here  $\blacktriangleright \Gamma$  and do not complete this part.) 1 1.608.515 Tax on investment income for 2014 from Part VI, line 5. . . . . . 2a Income tax for 2014 (This does not include the tax from Part VI). . . Add lines 2a and 2b. 11.805 2c 3 3 1.596.710 4 Λ 4 5 5 1.596.710 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . 7 1.596.710 7 Part XIII Oualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . . . 1a 1.543.739 1b 0 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. 2 2 3 Amounts set aside for specific charitable projects that satisfy the За. 3b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 1,543,739 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 11,805 1,531,934 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

For	m 990-PF (2014)				Page <b>9</b>
Р	art XIII Undistributed Income (see instruc	ctions)			
		(a)	(b)	(c)	(d)
	Distribute ble service for 2014 from Bort VI line 7	Corpus	Years prior to 2013	2013	2 0 1 4 1,596,710
1	, · · · · · · · · · · · · · · · · · · ·				1,390,710
2	Undistributed income, if any, as of the end of 2014			1,535,914	
a	Enter amount for 2013 only		0	1,333,314	
Ь			0		
3	Excess distributions carryover, if any, to 2014				
a	From 2009				
b	From 2010				
C	From 2011				
a	From 2012				
e	Total of lines 3a through e	0			
	<del></del>				
4	Qualifying distributions for 2014 from Part				
_	XII, line 4  \$			1,535,914	
			0	1,333,311	
D	Applied to undistributed income of prior years (Election required—see instructions)				
	Treated as distributions out of corpus (Election	0			
Ū	required—see instructions)				
d	Applied to 2014 distributable amount				7,825
	Remaining amount distributed out of corpus	0			
	Excess distributions carryover applied to 2014	0			0
	(If an amount appears in column (d), the				
	same amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b	Prior years' undistributed income Subtract		0		
	line 4b from line 2b		0		
С	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		
е	Undistributed income for 2013 Subtract line				
	4a from line 2a Taxable amount—see			0	
£	Undistributed income for 2014 Subtract				
•	lines 4d and 5 from line 1 This amount must				
	be distributed in 2015				1,588,885
7	Amounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may	0			
	be required - see instructions)				
ō	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				
а	Excess from 2010				
b	Excess from 2011				
C	Excess from 2012				
d	Excess from 2013				
е	Excess from 2014				

Check here F 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 Inform	nation (continued)			Page <b>1</b>
3 Grants and Contributions Paid		proved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
	or substantial contributor	recipient		
a Paid during the year See Additional Data Table	or substantial contributor	recipient		
Total		<del></del>	► 3a	1,539,44
			Bu 21	

Form 990-1	<u> </u>					Page <b>12</b>
	-A Analysis of Income-Produci			T		
-	s amounts unless otherwise indicated	(a)	(b)	Excluded by section (c)	1 512, 513, or 514 (d)	(e) Related or exempt function income
_	n service revenue	Business code	A mount	Exclusion code	A mount	(See instructions)
ь						
d						
f	and contracts from government agencies					
<b>3</b> Interes	rship dues and assessments st on savings and temporary cash ments			14	17	
	nds and interest from securities			14	990,141	
<b>a</b> Debt-	financed property ebt-financed property					
	ntal income or (loss) from personal ty					
8 Gain or	nvestment income					
<b>9</b> Net inc	ome or (loss) from special events			14	290,086	
<b>11</b> Otherr	profit or (loss) from sales of inventory revenue <b>a</b>					
с						
e						
13 Total. A	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)			:	1,280,244 <b>I3</b>	
	orksheet in line 13 instructions to verify co		plishment of E	xempt Purpos	es	
Line No. ▼	Explain below how each activity for which the accomplishment of the foundation's instructions )					

Form 990		· · · · · · · · · · · · · · · · · · ·										Pa	ge <b>1</b> 3
Part >	(VII	Information Re Noncharitable					sactio	ns and	Relationships	With			
		ganization directly or ii	ndırectly e	engage	ın any of	the following wi						Yes	No
orgar	nızatı	ons?											
<b>a</b> Trans	sfers	from the reporting four	ndation to	a nonc	harıtable	exempt organiz	ation of						
											1a(1)		No
(2)	Othei	assets									1a(2)		No
<b>b</b> Othe	r trar	sactions											
		of assets to a noncha											No
		ases of assets from a											No
		ıl of facılıtıes, equipme											No
		oursement arrangemen									1b(4)		No
		s or loan guarantees.									1b(5)		No
` `		mance of services or m		•	_						1b(6)		No
		facilities, equipment, i									1c		No
of the	goo y trar	wer to any of the above ds, other assets, or se nsaction or sharing arm	rvices giv angement	en by t , show	he report ın columr	ing foundation i <b>(d)</b> the value o	If the foo of the go	undation i ods, othe	received less tha rassets, or servi	n fair marke ces receive	et value ed	!	
(a) Line N	lo	(b) Amount involved	(c) Name	of nonch	narıtable ex	empt organization	(d)	Description	of transfers, transac	tions, and sha	ırıng arra	ngemer	nts
	+												
	+												
	+												
	_												
	+												
	+												
	+												
desc	rıbed	ndation directly or indi in section 501(c) of the complete the following s (a) Name of organization	ne Code (d schedule		an sectio		ın secti			 uption of relation	.厂Y€	ıs <b>F</b>	- <sub>No</sub>
								-					
Sign	the b	er penalties of perjury, pest of my knowledge a mation of which prepar	ınd belief,	ıt ıs tru	ie, correc					an taxpaye	r) is bas	sed on	all
Here	*	****				2015-12-11	, k	*****	:	return	IRS disc		
	7 -	Signature of officer or t	rustee	Date		<u> </u>	Title		below	preparei tr )? 🔽 <u>\</u>			
		Print/Type preparer's ROBERT L GRIFFIN CPA		Prepa	rer's Sıgı	nature	Date		Check if self- employed ▶	PTIN P(	002766	573	
Paid Prepa Use	rer	Firm's name ► ROBINSON GRIMES	& COMPA	NY PC			1		Firm's EIN ► 5	8-137430	4		
Use Only		Firm's address   PO BOX 4299 COLUMBUS, GA 31914  Phone no (706) 324-5435											

### 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>(b)</b> How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
293 KO NOV 43 CALLS	Р	2014-08-15	2014-10-06
490 KO SEPT 42 CALLS	Р	2014-07-25	2014-09-18
308 KO OCT 42 CALLS	Р	2014-08-18	2014-10-06
498 KO OCT 43 CALLS	Р	2014-09-18	2014-10-07
615 KO NOV 44 CALLS	Р	2014-09-11	2014-10-21
827 KO DEC 45 CALLS	Р	2014-10-07	2014-10-21
190 KO DEC 46 CALLS	Р	2014-10-07	2014-10-21
530 KO NOV 46 CALLS	Р	2014-10-07	2014-10-21
280 KO DEC 47 CALLS	Р	2014-10-09	2014-10-21
140 KO JAN 45 CALLS	Р	2014-11-13	2014-12-15

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

(e) Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
9,174		63,874	-54,700
11,760		1,960	9,800
12,012		42,812	-30,800
11,336		67,332	-55,996
14,145		3,075	11,070
44,696		4,962	39,734
9,500		760	8,740
19,696		1,060	18,636
11,200		840	10,360
4,060		840	3,220

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

Complete only for assets shown	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69		(I) Gains (Col (h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	col (k), but not less than -0-) <b>or</b> Losses (from col (h))
			-54,700
			9,800
			-30,800
			-55,996
			11,070
			39,734
			8,740
			18,636
			10,360
			3,220

### 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 )
490 KO JAN 46 CALLS	Р	2014-11-18	2014-12-09
225 KO JAN 45 CALLS	Р	2014-11-13	2015-01-02
365 KO FEB 46 CALLS	Р	2015-01-08	2015-01-26
500 KO FEB 44 CALLS	Р	2014-12-17	2015-02-06
487 KO APR 44 CALLS	Р	2015-02-19	2015-03-23
7 KO APR 45 CALLS	Р	2015-02-10	2015-03-23
487 KO MAY 46 CALLS	Р	2015-02-27	2015-03-24
243 KO MAY 43 CALLS	Р	2015-04-01	2015-04-27
487 KO MAY 45 CALLS	Р	2015-02-24	2015-04-13
390 KO JUNE 43 CALLS	Р	2015-04-16	2015-05-22

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

(e) Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
22,049		3,920	18,129
6,525		1,125	5,400
12,775		2,920	9 ,8 5 5
20,030		3,822	16,208
14,610		2,401	12,209
217		28	189
21,233		3,896	17,337
7,399		1,701	5,698
18,993		3,390	15,603
10,354		1,950	8,404

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

(I) Gains (Col (h) gain minus	omplete only for assets showing gain in column (h) and owned by the foundation on 12/31/69		
col (k), but not less than -0-) <b>or</b> Losses (from col (h))	(k) Excess of col (ı) over col (յ), ıf any	(j) Adjusted basis as of 12/31/69	(i) F M V as of 12/31/69
18,129			
5,400			
9,855			
16,208			
12,209			
189			
17,337			
5,698			
15,603			
8,404			

### 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 )
365 KO JUL 43 CALLS	Р	2015-05-01	2015-06-05
487 KO JUL 42 50 CALLS	Р	2015-06-15	2015-07-23
877 KO AUG 43 CALLS	Р	2015-07-15	2015-07-30
365 KO FEB 45 CALLS	Р	2015-01-05	2015-02-02
225 KO MAR 45 CALLS	Р	2015-01-02	2015-02-09
487 MAR CALLS	Р	2014-12-24	2015-02-02
1,200 COCA COLA	Р	1994-04-20	2014-10-09
485 COCA COLA	Р	1994-04-20	2014-10-21
2,000 COCA COLA	Р	1994-04-20	2015-06-22
1,125 COCA COLA	Р	1994-04-20	2015-07-08

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

(e) Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
11,680		2,190	9,490
10,227		1,339	8,888
26,554		4,775	21,779
10,220		1,825	8,395
8,100		2,025	6,075
18,637		3,409	15,228
53,603		11,925	41,678
19,628		4,820	14,808
81,052		19,875	61,177
44,652		11,180	33,472

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69		(I) Gains (Col (h) gain minus	
(i) F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	col (k), but not less than -0-) <b>or</b> Losses (from col (h))
			9,490
			8,888
			21,779
			8,395
			6,075
			15,228
			41,678
			14,808
			61,177
			33,472

## Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
CHRISTOPHER S WOODRUFF	SECRETARY/TREASURER	0	0	0
PO BOX 750 COLUMBUS, GA 31902	0 25			
STEPHEN E DRAPER	DIRECTOR	0	0	0
PO BOX 750 COLUMBUS, GA 31902	0 25			
KATHERINE F WOODRUFF	CHAIRPERSON &	0	0	0
PO BOX 750 COLUMBUS,GA 31902	CEO 1 00			
JAMES W WOODRUFF III	DIRECTOR	0	0	0
PO BOX 750 COLUMBUS,GA 31902	0 25			
DINA WOODRUFF	DIRECTOR	0	0	0
PO BOX 750 COLUMBUS,GA 31902	0 25			
TIMOTHY L DECAMP	DIRECTOR	0	0	0
PO BOX 750 COLUMBUS.GA 31902	0 25			

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	A mount
a Paid during the year				
ALZHEIMERS ASSOCIATION 5900 RIVER RD 301 COLUMBUS,GA 31904	NONE	PC	HEALTH/MEDICAL	10,000
AMERICAN RED CROSS 3940 ROSEMONT DR COLUMBUS,GA 31904	NONE	PC	BLOOD DRIVE	5,000
ANDREW COLLEGE 501 COLLEGE ST CUTHBERT,GA 39840	NONE	PC	EDUCATION	5,000
ARTHRITIS FOUNDATION - SE REGION PO BOX 78423 ATLANTA,GA 30357	NONE	PC	HEALTH/MEDICAL	5,000
ATOKA PRESERVATION SOCIETY PO BOX 90 MIDDLEBURG,VA 20118	NONE	PC	EDUCATION/PRESERVATION	4,000
AUBURN UNIVERSITY FOUNDATION 202 DUDLEY COMMONS AUBURN,AL 36849	NONE	PC	EDUCATION	319,500
BADDOUR CENTER PO BOX 97 SENATOBIA, MS 38668	NONE	PC	HOME FOR DISABLED	5,000
BOY SCOUTS OF AMERICA - CHATTAHOOCHEE COUNCIL 1237 FIRST AVENUE COLUMBUS,GA 31901	NONE	PC	YOUTH DEVELOPMENT	5,000
BOYS & GIRLS CLUB OF CHATT VALLEY 1700 BUENA VISTA RD COLUMBUS,GA 31906	NONE	PC	YOUTH DEVELOPMENT	29,500
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST NE ATLANTA,GA 30309	NONE	PC	YOUTH DEVELOPMENT	5,000
BROOKSTONE SCHOOLINC 440 BRADLEY PARK DR COLUMBUS, GA 31904	NONE	PC	EDUCATION	10,000
CHILDRENS GARDEN (CATHEDRAL OF ST PHILIP) 2744 PEACHTREE RD ATLANTA,GA 30305	NONE	PC	EDUCATION - PRESCHOOL	9,000
COLORADO ROCKY MOUNTAIN SCHOOL 1493 COUNTY RD 106 CARBONDALE,CO 81623	NONE	PC	EDUCATION	9,000
COLUMBUS HOSPICE INC 7020 MOON RD COLUMBUS, GA 31909	NONE	PC	HOSPICE CARE	10,000
COLUMBUS MUSEUM INC 1251 WYNNTON RD COLUMBUS,GA 31906	NONE	PC	ARTS	10,000
Total				1,539,444

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
COLUMBUS STATE UNIVERSITY FOUNDATION 4225 UNIVERSITY AVE	NONE	PC	EDUCATION	304,978
COLUMBUS,GA 31907			<u> </u>	
COLUMBUS SYMPHONY GUILD PO BOX 1499 COLUMBUS, GA 31902	NONE	PC	ARTS	10,000
DANCE CANVAS INC 171 AUBURN AVE 215 ATLANTA,GA 30303	NONE	PC	FINE ARTS	2,250
DISABLED AMERICAN VETS PO BOX 14301 CINCINNATI,OH 45245	NONE	PC	VETERANS ADVOCACY	3,000
DUKE UNIVERSITY PO BOX 90429 DURHAM,NC 27708	NONE	PC	EDUCATION	9,000
FOOD BANK OF NE GEORGIA PO BOX 48857 ATHENS,GA 30604	NONE	PC	HUNGER RELIEF	9,000
GEORGIA FDN FOR INDEPENDENT COLLEGES 600 W PEACHTREE ST NW STE 1710 ATLANTA,GA 30308	NONE	PC	EDUCATION	5,000
GEORGIA LIONS LIGHTHOUSE FOUNDATION 5582 PEACHTREE RD CHAMBLEE,GA 30341	NONE	PC	HEALTH - SERVICES FOR THE BLIND	5,000
GEORGIA STATE UNIVERSITY PO BOX 3983 ATLANTA,GA 30302	NONE	PC	EDUCATION	135,000
GIRLS INC OF COLUMBUS PO BOX 3096 COLUMBUS, GA 31903	NONE	PC	YOUTH DEVELOPMENT	30,000
HISTORIC COLUMBUS FDN INC PO BOX 5312 COLUMBUS,GA 31906	NONE	PC	HISTORIC PRESERVATION	119,983
HISTORIC WESTVILLE PO BOX 1850 LUMPKIN,GA 31815	NONE	PC	HISTORIC PRESERVATION	109,983
HOPE HARBOUR PO BOX 4182 COLUMBUS, GA 31914	NONE	PC	EMERGENCY SHELTER	5,000
MOSBY HERITAGE AREA ASSOCIATION PO BOX 1497 MIDDLEBURG,VA 20118	NONE	PC	EDUCATION/HISTORICAL PRESERVATION	5,000
MUSCOGEE FRIENDS OF LIBRARIES 3000 MACON RD COLUMBUS,GA 31906	NONE	PC	EDUCATION	15,000
Total				1,539,444

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	A mount
a Paid during the year				
OPEN DOOR COMMUNITY HOUSE 2405 2ND AVE COLUMBUS,GA 31901	NONE	PC	HOMELESS SHELTER	5,000
PASTORAL INSTITUTE INC 2022 15TH AVE COLUMBUS,GA 31901	NONE	PC	MEDICAL	5,000
PAWS HUMANE INC PO BOX 8964 COLUMBUS, GA 31906	NONE	PC	ANIMAL ADOPTION	4,500
PORT COLUMBUS 1002 VICTORY DR COLUMBUS,GA 31901	NONE	PC	NAVAL MUSEUM	65,000
PRESBYTERIAN HOME INC PO BOX 926 QUITMAN,GA 31643	NONE	PC	NURSING HOME	20,000
SHEPHERD SPINAL CENTER FOUNDATION 2020 PEACHTREE RD NW ATLANTA,GA 30309	NONE	PC	HEALTH - SPINAL RESEARCH	4,500
SPANISH MUSTANG FOUNDATION 7 AVENIDA VISTA GR B7-106 SANTA FE,NM 87508	NONE	PC	EDUCATION/PRESERVATION OF SPANISH MUSTANG	9,000
SPRINGER OPERA HOUSE 103 10TH ST COLUMBUS,GA 31901	NONE	PC	ARTS	80,000
ST FRANCIS HOSP FDN INC PO BOX 7000 COLUMBUS,GA 31908	NONE	PC	HEALTH/MEDICAL	20,000
STEWART COMMUNITY HOME PO BOX 4279 COLUMBUS,GA 31904	NONE	PC	SPECIAL NEEDS HOUSING	5,000
SURFERS HEALING VB 1117 ABINGDON RD VIRGINIA BCH,VA 23451	NONE	PC	CAMP FOR AUTISTIC CHILDREN	2,250
TARA INSTITUTE OF PERFORMING ARTS 4180 19TH ST BOULDER,CO 80304	NONE	PC	ARTS	4,500
TWIN CEDARS YOUTH SERVICES INC PO BOX 1526 LAGRANGE,GA 30241	NONE	PC	YOUTH HOME - ANNE ELIZABETH SHEPHERD HOME	15,000
UNITED WAY OF THE CHATTAHOOCHEE VALLEY INC PO BOX 1157 COLUMBUS, GA 31902	NONE	PC	2015 CAMPAIGN	10,000
UNIVERSITY OF GA FOUNDATION 394 S MILLEDGE AVE 100 ATHENS,GA 30602	NONE	PC	EDUCATION - MAIN LIBRARY	4,500
Total				1,539,444

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
UNIVERSITY OF GEORGIA FDN 394 S MILLEDGE AVE 100 ATHENS,GA 30602	NONE	PC	EDUCATION-JWW, JR SCHOLARSHIP	10,000
UPTOWN COLUMBUS INC PO BOX 1237 COLUMBUS,GA 31902	NONE	PC	ECONOMIC DEVELOPMENT	10,000
USC SCHOOL OF DRAMATIC ARTS 1014 CHILDS WAY 100 LOS ANGELES,CA 90089	NONE	PC	EDUCATION - FINE ARTS	3,000
VALLEY RESCUE MISSION 2902 2ND AVE COLUMBUS, GA 31902	NONE	PC	HOMELESS SHELTER	10,000
VANDERBILT UNIVERSITY 2301 VANDERBILT PL NASHVILLE,TN 37240	NONE	PC	EDUCATION - STUDIO ART	4,500
WALDORF SCHOOL ASSOC OF BOULDER INC (SHINING MTN) 999 VIOLET AVE BOULDER,CO 80304	NONE	PC	EDUCATION	4,500
WALSINGHAM ACADEMY PO BOX 8702 WILLIAMSBURG,VA 23187	NONE	PC	EDUCATION	3,000
WEST POINT FUND 698 MILLS RD WEST PT,NY 10966	NONE	PC	BASKETBALL SCHOLARSHIP	10,000
WEST POINT FUND-USMA 698 MILLS RD WEST PT,NY 10966	NONE	PC	EDUCATION	4,500
WONDERROOT 982 MEMORIAL DR ATLANTA, GA 30316	NONE	PC	ARTISTS FOR SOCIAL CHANGE	16,500
Total				1,539,444

## **TY 2014 Accounting Fees Schedule**

Name: JW & ETHEL I WOODRUFF FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX RETURN PREPARATION	3,700	1,850		1,850

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# **TY 2014 Investments Corporate Stock Schedule**

Name: JW & ETHEL I WOODRUFF FOUNDATION INC

Name of Stock	End of Year Book Value	End of Year Fair Market Value
4,800 JOHNSON & JOHNSON	13,823	481,008
58,240 COCA COLA	42,095	2,392,499
344 WELLS FARGO	6,924	19,907
666,344 COCA COLA (EM) 4-20-94	6,621,793	27,373,412
1,220 VERIZON COMM	28,124	57,084
4,000 COCA COLA (JBW 12-00)	0	0
7,600 SOUTHERN CO.	226,687	339,948
8,449 COCA COLA (JBW 3-10)	231,904	347,085
292 FRONTIER COMM	1,374	1,378
3500 FORD MOTOR CO.	51,010	51,905
1,250 INTEL	25,514	36,188
1,100 INTEL	25,731	31,845
1,090 VODAPHONE	51,224	41,180
526 VERIZON	25,308	24,612

## **TY 2014 Other Expenses Schedule**

Name: JW & ETHEL I WOODRUFF FOUNDATION INC

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES	4,800	2,400		2,400
CORPORATE REGISTRATION	30	15		15
BANK CHARGES	60	30		30
ASSET MGT FEE	95,422	95,422		0
ADR FEES	38	38		0



### **TY 2014 Other Increases Schedule**

Name: JW & ETHEL I WOODRUFF FOUNDATION INC

Description	Amount
FMV OF NONCASH CONTRIBUTIONS OVER BOOK VALUE	122,741

### **TY 2014 Other Liabilities Schedule**

Name: JW & ETHEL I WOODRUFF FOUNDATION INC

Description	Beginning of Year - Book Value	End of Year - Book Value
365 KO AUG 42 CALLS	11,760	12,045
122 KO AUG 42 CALLS	0	2,806
487 KO SEP 42 CALLS	0	11,201

### **TY 2014 Taxes Schedule**

Name: JW & ETHEL I WOODRUFF FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX FYE 7-31-13	16,010	0		0