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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

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation THE WOODS FOUNDATION		A Employer identification number 36-4196899	
Number and street (or P O box number if mail is not delivered to street address) 306 CLINTON ST		B Telephone number (see instructions) (217) 735-1234	
City or town, state or province, country, and ZIP or foreign postal code LINCOLN, IL 62656		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 16,247,286		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,950	2,950	2,950	
	4 Dividends and interest from securities	324,115	324,115	324,115	
	5a Gross rents	72,746	72,746	72,746	
	b Net rental income or (loss) 66,656				
	6a Net gain or (loss) from sale of assets not on line 10	755,457			
	b Gross sales price for all assets on line 6a 1,722,881				
	7 Capital gain net income (from Part IV, line 2) . . .		755,692		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	9,524			
	12 Total.Add lines 1 through 11	1,164,792	1,155,503	399,811	
	13 Compensation of officers, directors, trustees, etc	48,000	2,400		45,600
	14 Other employee salaries and wages	3,900			3,900
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	167			167
	b Accounting fees (attach schedule).	3,471			3,471
	c Other professional fees (attach schedule)	57,474	57,039		435
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	32,508	7,064		3,786
	19 Depreciation (attach schedule) and depletion . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	7,844	6,090		1,754
	24 Total operating and administrative expenses. Add lines 13 through 23	153,364	72,593		59,113
	25 Contributions, gifts, grants paid	700,112			700,112
	26 Total expenses and disbursements.Add lines 24 and 25	853,476	72,593		759,225
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	311,316			
	b Net investment income (if negative, enter -0-)		1,082,910		
	c Adjusted net income(if negative, enter -0-) . . .			399,811	

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			
	2	Savings and temporary cash investments	413,041	727,880	727,880
	3	Accounts receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____			
	Less accumulated depreciation (attach schedule) ▶ _____				
12	Investments—mortgage loans.				
13	Investments—other (attach schedule)	14,261,287	14,253,208	15,519,406	
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)	14,674,328	14,981,088	16,247,286	
Liabilities	17	Accounts payable and accrued expenses	9,649	4,858	
	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)	9,649	4,858	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	14,664,679	14,966,647	
	25	Temporarily restricted		9,583	
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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			
	30	Total net assets or fund balances(see instructions)	14,664,679	14,976,230	
	31	Total liabilities and net assets/fund balances(see instructions)	14,674,328	14,981,088	

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 14,664,679
2	Enter amount from Part I, line 27a	2 311,316
3	Other increases not included in line 2 (itemize) ▶ _____	3 235
4	Add lines 1, 2, and 3	4 14,976,230
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 14,976,230

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

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

2	Capital gain net income or (net capital loss)	<div><div>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</div></div>	2	755,692
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) <div>If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8</div>		3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	719,849	17,285,613	0 04164
2013	937,771	16,658,992	0 05629
2012	1,287,580	16,024,754	0 08035
2011	955,759	16,839,820	0 05676
2010	832,881	15,954,078	0 05221

2	Total of line 1, column (d).	2	0 287246
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 057449
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	16,668,388
5	Multiply line 4 by line 3.	5	957,582
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	10,829
7	Add lines 5 and 6.	7	968,411
8	Enter qualifying distributions from Part XII, line 4.	8	759,225

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

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

21,658

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

21,658

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

16,800

b

Exempt foreign organizations—tax withheld at source.

6b

c

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.

7

16,800

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

4,858

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

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)?
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.

1b

No

c

Did the foundation file Form 1120-POL for this year?

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation \$ _____ (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

No

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):
IL

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 2015 or the taxable year beginning in 2015 (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? Website address ▶N/A	13	Yes	
14	The books are in care of ▶WILLIAM B BATES Located at ▶306 CLINTON STREET LINCOLN IL Telephone no ▶(217) 735-1234 ZIP+4 ▶62656			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/>	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) <input type="checkbox"/>	3b		No
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 2015?	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

No

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

No

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
WILLIAM B BATES 306 Clinton St Lincoln, IL 62656	President 3 00	12,000		
WILLIAM B BATES JR 306 CLINTON ST LINCOLN, IL 62656	Director 3 00	12,000		
DAVID L GOLWITZER 2201 Woodlawn Rd Suite 600 Lincoln, IL 62656	SEC /TREAS 3 00	12,000		
CHRISTOPHER L GOLWITZER 1121 E OLIVE ST BLOOMINGTON, IL 61701	Director 3 00	12,000		

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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000.

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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	
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	13,949,065
b	Average of monthly cash balances.	1b	776,006
c	Fair market value of all other assets (see instructions).	1c	2,197,150
d	Total (add lines 1a, b, and c).	1d	16,922,221
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	16,922,221
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	253,833
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	16,668,388
6	Minimum investment return.Enter 5% of line 5.	6	833,419

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	833,419
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	21,658
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	21,658
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	811,761
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	811,761
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	811,761

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	759,225
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	759,225
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	
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	759,225
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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				811,761
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20__, 20__, 20__				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				111,504
d From 2013.				117,933
e From 2014.				
f Total of lines 3a through e.	229,437			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 759,225				
a Applied to 2014, 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).	0			
d Applied to 2015 distributable amount.				759,225
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	52,536			52,536
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	176,901			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
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 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	176,901			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				58,968
c Excess from 2013.				117,933
d Excess from 2014.				
e Excess from 2015.				

Part XIV

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

b 85% of line 2a

d Amounts included in line 2c not used directly for active conduct of exempt activities

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

1

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

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

2

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

See Additional Data Table

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

See Additional Data Table

c Any submission deadlines

See Additional Data Table

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

See Additional Data Table

[illegible]

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div>a <i>Paid during the year</i> See Additional Data TableSee Additional Data Table</div>				
Total			3a	700,112
<div>b <i>Approved for future payment</i></div>				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
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			14	2,950		
4 Dividends and interest from securities. . . .			14	324,115		
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.			16	66,656		
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	755,457		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . . .						
11 Other revenue a HIST SOCIETY FUNDS RECD _____						9,161
b RETURN OF PY GRANT _____						363
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e). . .				1,149,178		9,524
13 Total. Add line 12, columns (b), (d), and (e).				13 1,149,178		1,158,702

(See worksheet in line 13 instructions to verify calculations)

[illegible]

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

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
6637 957 RUSSELL US CORE EQUITY CL I	P	2008-09-04	2015-04-17
876 232 RUSSELL EMERGING MKTS	P	2008-09-04	2015-04-17
495 595 RUSSELL GL OPPORTUN CREDIT FUND S	P	2011-08-29	2015-11-20
14218 447 RUSSELL GLOBAL EQUITY CLASS S	P	2008-09-04	2015-04-17
2941 176 RUSSELL GLOBAL INFRASTRUCTURE CL S	P	2011-08-29	2015-04-17
1043 921 RUSSELL GLOBAL REAL ESTATE SEC	P	2009-01-15	2015-04-17
2573 131 RUSSELL INTERNAT'L DEVELOP MKT CL I	P	2008-09-04	2015-04-17
10897 773 RUSSELL STRATEGIC BOND CL I	P	2008-09-04	2015-07-10
4477 017 RUSSELL US DEFENSIVE EQUITY CLASS I	P	2008-09-04	2015-04-17
2151 574 RUSSELL US SMALL MIDCAP	P	2008-09-04	2015-04-17

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
257,000		187,060	69,940
16,000		14,101	1,899
4,500		4,985	-485
167,000		117,199	49,801
36,000		30,650	5,350
41,200		35,974	5,226
95,000		80,330	14,670
118,650		111,612	7,038
212,000		128,494	83,506
67,000		46,512	20,488

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			69,940
			1,899
			-485
			49,801
			5,350
			5,226
			14,670
			7,038
			83,506
			20,488

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
FIDELITY LONG-TERM CAPITAL GAIN DISTRIB	P	2001-01-01	2015-12-31
FIDELITY LONG-TERM CAPITAL GAIN DISTRIB	P	2001-01-01	2015-12-31
4489 051 DFA INTL REAL ESTATE SECURITIES PORT	P	2012-09-24	2015-04-21
396 04 DFA INTL SMALL CAP VALUE PORT	P	2008-04-17	2015-04-21
1250 680 DFA INTL SMALL CO PORT	P	2004-09-09	2015-04-21
1730 068 DFA INTL VALUE PORT INSTL	P	2004-09-09	2015-04-21
1798 666 DFA US LARGE CAP VALUE P	P	2004-09-09	2015-04-21
1248 959 DFA US SMALL CAP VALUE PORTFOLIO	P	2004-12-01	2015-04-21
1491 366 LKCM SMALL CAP EQUITY	P	2005-12-30	2015-04-21
392 643 VANGUARD 500 INDEX	P	2007-10-03	2015-04-21

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
311,843			311,843
276			276
24,550		24,152	398
7,962		5,670	2,292
22,950		16,137	6,813
33,150		25,648	7,502
61,950		30,403	31,547
44,950		28,828	16,122
37,950		29,489	8,461
75,950		40,176	35,774

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			311,843
			276
			398
			2,292
			6,813
			7,502
			31,547
			16,122
			8,461
			35,774

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
199 433 VANGUARD REIT INDEX	P	2008-11-19	2015-04-21
SCHWAB LONG-TERM CAPITAL GAIN DISTRIBUT	P	2001-01-01	2015-12-31
Wash Sale			

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
23,150		10,004	13,146
63,850			63,850
			235

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			13,146
			63,850

Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

a	The name, address, and telephone number of the person to whom applications should be addressed THE WOODS FOUNDATION 306 CLINTON ST LINCOLN,IL 62656 (217) 735-1234
b	The form in which applications should be submitted and information and materials they should include COMPLETED GRANT APPLICATION PROVIDED BY THE WOODS FOUNDATION
c	Any submission deadlines NONE
d	Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors NONE

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

THE ADI EDUCATION CENTER
305 N KICKAPOO ST
LINCOLN, IL 62656
(217) 732-6462

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

NOMINATIONS OF LOGAN COUNTY STUDENTS MAY BE SUBMITTED BY TEACHERS AND COMMUNITY MEMBERS BY MAIL OR FAX TO THE ADI EDUCATION CENTER

c Any submission deadlines

MARCH 1


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

BASED ON FINANCIAL NEED, ACADEMIC ACHIEVEMENT, AND FAMILY ISSUES OR CIRCUMSTANCES THAT CAUSE AN OBSTACLE IN LIFE AND FUTURE CHANCE OF BEING ABLE TO ATTEND COLLEGE

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LincolnLogan Food Pantry PO BOX 773 LINCOLN,IL 62656	none	PC	Unrestricted	5,000
HOME SWEET HOME MINISTRIES 303 East Oakland Avenue BLOOMINGTON,IL 61701	none	PC	Unrestricted	5,000
IL VALLEY PUBLIC TELECOM CORP WTVP 101 STATE STREET PEORIA,IL 61602	None	PC	Unrestricted	5,000
UNIVERSITY OF ILLINOIS FOUNDATION 1305 West Green St Urbana,IL 61801	None	PC	Unrestricted	5,000
Christian Homes Inc 200 N Postville Drive LINCOLN,IL 62656	None	PC	Unrestricted	105,000
St Claras Senior Services Inc 200 Fifth Street LINCOLN,IL 62656	None	PC	UNRESTRICTED	5,000
SANGAMON CONSERVANCY TRUST 40 ADOLPH LANE SUITE 7 SPRINGFIELD,IL 62703	NONE	PC	ROCHESTER ARBORETUM OUTDOOR CLASSROOM	5,000
WD BOYCE COUNCIL BOY SCOUTS OF AMERICA 614 NE MADISON PEORIA,IL 61603	NONE	PC	UNRESTRICTED	5,000
GIRL SCOUTS OF CENTRAL IL COUNCIL 3 WESTPORT COURT BLOOMINGTON,IL 61704	NONE	PC	UNRESTRICTED	5,000
TIMBER POINTE CHARITABLE FOUNDATION PO BOX 233 BLOOMINGTON,IL 61701	NONE	PC	RENOVATION & EQUIPPING WOODS CENTER FOR PROGRAMS	121,206
JUNIOR ACHIEVEMENT OF CENT IL 4450 N PROSPECT RD STE C4 PEORIA HEIGHTS,IL 61616	NONE	PC	CLASSROOM PROGRAMS IN LOGAN COUNTY	6,000
LAKEVIEW MUSEUM OF ARTS & SCIENCES 1125 W LAKE AVENUE PEORIA,IL 61614	NONE	PC	MUSEUM & ACTIVITIES GRANT	100,000
ACADEMIC DEVELOPMENT INSTITUTE 121 N KICKAPOO ST LINCOLN,IL 62656	NONE	PC	SCHOLARSHIP PROGRAM	130,203
LINCOLN CHRISTIAN UNIVERSITY 100 CAMPUS VIEW DRIVE LINCOLN,IL 62656	NONE	PC	UNRESTRICTED	10,000
LINCOLNLAND COMMUNITY COLLEGE PO BOX 19256 SPRINGFIELD,IL 62794	NONE	GOV	SCHOLARSHIPS	3,181
Total			3a	700,112

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN IL UNIVERSITY EDWARDSVILLE PO BOX 1042 EDWARDSVILLE,IL 62026	NONE	GOV	SCHOLARSHIPS	20,640
UNIV OF IL SPRINGFIELD PO BOX 19455 SPRINGFIELD,IL 62794	NONE	GOV	SCHOLARSHIPS	395
LINCOLN UNIVERSITY 300 KEOKUK ST LINCOLN,IL 62656	NONE	PC	UNRESTRICTED	10,000
CAMERON HARNACKE 1620 100TH AVE NEWHOLLAND,IL 62671	NONE	I	COLLEGE SCHOLARSHIP	375
BRITTANY GRABER 1560 2575TH STREET ATLANTA,IL 61723	NONE	I	COLLEGE SCHOLARSHIP	122
MARCUS HOOCK 307 E CHESTNUT MT PULASKI,IL 62548	NONE	I	COLLEGE SCHOLARSHIP	1,043
TAMMY HUYNH 1425 PEKIN STREET LINCOLN,IL 62656	NONE	I	COLLEGE SCHOLARSHIP	4,661
GREENVILLE COLLEGE 315 E COLLEGE AVE GREENVILLE,IL 62246	NONE	PC	COLLEGE SCHOLARSHIPS	16,795
ATLANTA PUBLIC LIBRARY DISTRICT PO BOX 568 ATLANTA,IL 61723	NONE	PC	BUILDING REPAIRS AND CHILDREN'S LIBRARY	10,000
SENIOR CITIZENS OF LOGAN COUNTY INC 2810 WOODLAWN RD LINCOLN,IL 62656	NONE	PC	UNRESTRICTED	5,000
LAND OF LINCOLN HONOR FLIGHT 57 COUNTRY PLACE SPRINGFIELD,IL 62703	NONE	PC	UNRESTRICTED	5,000
ABRAHAM LINCOLN MEMORIAL HOSPITAL 200 STAHLHUT DRIVE LINCOLN,IL 62656	NONE	PC	UNRESTRICTED	10,000
KAYA ALBERT 801 N SHERMAN ST LINCOLN,IL 62656	NONE	I	COLLEGE SCHOLARSHIP	924
HEARTLAND COMMUNITY COLLEGE 1500 WEST RAAB RD NORMAL,IL 61761	NONE	GOV	SCHOLARSHIPS	3,941
ILLINOIS STATE UNIVERSITY CAMPUS BOX 1210 NORMAL,IL 61790	NONE	GOV	SCHOLARSHIPS	2,779
Total  3a				700,112

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LINCOLN COLLEGE 300 KEOKUCK LINCOLN,IL 62656	NONE	PC	SCHOLARSHIPS	4,305
BALL STATE UNIVERSITY OFFICE OF BURSAR MUNCIE,IN 47306	NONE	PC	SCHOLARSHIPS	16,492
JESSIE MAUS 5 LAMPLIGHTER CIRCLE MT PULASKI,IL 62548	NONE	I	COLLEGE SCHOLARSHIP	707
BRIAN METELKO 1314 FELDMAN DR LINCOLN,IL 62656	NONE	I	COLLEGE SCHOLARSHIP	483
DALTON PRESSWOOD 110 HERITAGE AVE LINCOLN,IL 62656	NONE	I	COLLEGE SCHOLARSHIP	185
MILLIKIN UNIVERSITY 1184 W MAIN ST DECATUR,IL 62522	NONE	PC	COLLEGE SCHOLARSHIP	9,205
MORGAN KINNAIRD 206 N LAFAYETTE ST MT PULASKI,IL 62548	NONE	I	COLLEGE SCHOLARSHIP	1,507
OLIVIA HUDSPETH 414 N UNIION ST LINCOLN,IL 62656	NONE	I	COLLEGESCHOLARSHIP	150
PURDUE UNIVERSITY 610 PURDUE MALL WEST LAFAYETTE,IN 47907	NONE	PC	SCHOLARSHIP	12,229
ST JOHNS COLLEGE 729 E CARPENTER ST SPRINGFIELD,IL 62702	NONE	PC	SCHOLARSHIP	60
ST FRANCIS MEDICAL CTR NURSING COLLEGE 511 NE GREENLEAF ST PEORIA,IL 61603	NONE	PC	SCHOLARSHIP	50
IL PRAIRIE COMMUNITY FOUNDATION 2401 E WASHINGTON STE 300B BLOOMINGTON,IL 61704	NONE	PC	EDUCATION	20,000
WEST SIDE CHRISTIAN CHURCH 2850 CIDER MILL LANE SPRINGFIELD,IL 62702	NONE	PC	EDUCATION	10,000
WHY NOT NOW INC PO BOX 56 FARMINGTON,IL 61531	NONE	PC	EDUCATION	5,000
ROUTE 66 HERITAGE FOUNDATIONLOGAN CO 738 S WASHINGTON ST LINCOLN,IL 62656	NONE	PC	UNRESTRICTED	2,500
Total			3a	700,112

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF ILLINOIS PO BOX 19455 SPRINGFIELD,IL 62794	NONE	GOV	SCHOLARSHIP	9,820
KYLE RAMLOW 1739 600TH AVE LINCOLN,IL 62656	NONE	I	COLLEGE SCHOLARSHIP	154
Total				700,112

TY 2015 Accounting Fees Schedule**Name:** THE WOODS FOUNDATION**EIN:** 36-4196899**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREP	3,471	0	0	3,471

TY 2015 Investments - Other Schedule**Name:** THE WOODS FOUNDATION**EIN:** 36-4196899**Software ID:** 15000324**Software Version:** 2015v2.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
40.951 ACRES LAND	FMV	542,656	395,650
240 ACRES CHAMPAIGN CO FARMLAND	FMV	1,116,000	1,500,000
51.98 ACRES LOGAN CO FARMLAND	FMV	236,500	301,500
US EQUITY MUTUAL FUNDS	AT COST	963,426	1,412,638
INTERNATIONAL EQUITY MUTUAL FUNDS	AT COST	799,441	878,720
FIXED INCOME MUTUAL FUNDS	AT COST	1,638,633	1,614,011
FIDELITY MUTUAL FUNDS	AT COST	8,947,163	9,408,228
FIDELITY MUTUAL FUNDS - HISTORICAL SO	AT COST	9,389	8,659

TY 2015 Legal Fees Schedule

Name: THE WOODS FOUNDATION

EIN: 36-4196899

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	167	0	0	167

TY 2015 Other Expenses Schedule**Name:** THE WOODS FOUNDATION**EIN:** 36-4196899**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	25			25
INSURANCE	1,729			1,729
Rental Expenses	6,090	6,090		

TY 2015 Other Income Schedule**Name:** THE WOODS FOUNDATION**EIN:** 36-4196899**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
HIST SOCIETY FUNDS RECD	9,161		
RETURN OF PY GRANT	363		

TY 2015 Other Increases Schedule

Name: THE WOODS FOUNDATION

EIN: 36-4196899

Software ID: 15000324

Software Version: 2015v2.0

Description	Amount
WASH SALES LOSSES DISALLOWED	235

TY 2015 Other Professional Fees Schedule**Name:** THE WOODS FOUNDATION**EIN:** 36-4196899**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
APPRAISAL FEE	435	0	0	435
INVESTMENT MANAGEMENT FEES	57,039	57,039	0	0

TY 2015 Taxes Schedule**Name:** THE WOODS FOUNDATION**EIN:** 36-4196899**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF EXCISE TAX	21,658			
FOREIGN TAX	6,880	6,880		
PAYROLL TAXES	3,970	184		3,786