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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.

2015

Open to Public
Inspection

For calendar year 2015, or tax year beginning 12-01-2015 , and ending 11-30-2016

Name of foundation Woodcock Foundation		A Employer identification number 34-1606085			
% WENDY GOLDNER		B Telephone number (see instructions) (212) 549-5370			
Number and street (or P O box number if mail is not delivered to street address) RTC NA P O Box 5016		C If exemption application is pending, check here ►			
City or town, state or province, country, and ZIP or foreign postal code New York, NY 101855016		D 1. Foreign organizations, check here ►			
G Check all that apply Initial return <input type="checkbox"/> Initial return of a former public charity Final return <input type="checkbox"/> Amended return Address change <input type="checkbox"/> Name change		2. Foreign organizations meeting the 85% test, check here and attach computation ►			
H Check type of organization Section 501(c)(3) exempt private foundation <input checked="" type="checkbox"/> <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ►			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 49,266,698		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►			
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
1 Contributions, gifts, grants, etc, received (attach schedule)		1,442,609			
2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		187,377	159,829		
4 Dividends and interest from securities		661,375	661,375		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		2,363,161			
b Gross sales price for all assets on line 6a					
6a	6,413,138				
7 Capital gain net income (from Part IV, line 2)			2,363,161		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)		141,369	141,369		
12 Total. Add lines 1 through 11		4,795,891	3,325,734		
13 Compensation of officers, directors, trustees, etc		51,160	51,160		
14 Other employee salaries and wages		177,981			177,981
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)		2,766	0	0	2,766
b Accounting fees (attach schedule)		100,665	100,665	0	0
c Other professional fees (attach schedule)		514,826	514,826		
17 Interest		29,293	29,293		
18 Taxes (attach schedule) (see instructions)		83,593	63,593		
19 Depreciation (attach schedule) and depletion					
20 Occupancy		52,468			52,468
21 Travel, conferences, and meetings		20,033			20,033
22 Printing and publications		150	150		
23 Other expenses (attach schedule)		121,920	23,242		98,678
24 Total operating and administrative expenses.		1,154,855	782,929	0	351,926
Add lines 13 through 23					
25 Contributions, gifts, grants paid		2,335,350			2,335,350
26 Total expenses and disbursements. Add lines 24 and 25		3,490,205	782,929	0	2,687,276
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		1,305,686			
b Net investment income (if negative, enter -0-)			2,542,805		
c Adjusted net income (if negative, enter -0-)					

	Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash—non-interest-bearing	1,054,333	2,437,016	2,437,016
	2 Savings and temporary cash investments			
	3 Accounts receivable ► 132,025			
	Less allowance for doubtful accounts ►	1,009	132,025	132,025
	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) ► 106,271			
	Less allowance for doubtful accounts ►	250,000	106,271	206,271
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
Assets	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	12,776,100	11,018,236	12,548,820
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach schedule) ►			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach schedule) ►			
	15 Other assets (describe ►)	28,938,321	30,630,897	33,942,566
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	43,019,763	44,324,445	49,266,698
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable	750,000	50,000	
	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)	750,000	50,000	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	31,352,069	39,407,084	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	8,055,015	1,305,686	
	30 Total net assets or fund balances (see instructions)	39,407,084	40,712,770	
	31 Total liabilities and net assets/fund balances (see instructions)	43,019,763	44,324,445	

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	39,407,084
2	Enter amount from Part I, line 27a	2	1,305,686
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	40,712,770
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	40,712,770

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 (b) P—Purchase D—Donation	Date acquired (c) (mo, day, yr)	Date sold (d) (mo, day, yr)
1 a	SHORT TERM - SEE STATEMENT	P		
b	LONG TERM - SEE STATEMENT	P		
c				
d				
e				
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a	978,507		868,484	110,023
b	5,434,631		3,181,493	2,253,138
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 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	(l)
a				110,023
b				2,253,138
c				
d				
e				
2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	2,363,161
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		3	
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8				

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

Yes No

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	3,471,790	37,131,170	0 093501
2013	2,537,417	37,471,612	0 067716
2012	2,625,640	36,369,020	0 072194
2011	1,992,448	34,893,658	0 057101
2010	2,392,129	36,960,078	0 064722
2	Total of line 1, column (d).		2 0 355234
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 071047
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.		4 46,859,920
5	Multiply line 4 by line 3.		5 3,329,257
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 25,428
7	Add lines 5 and 6.		7 3,354,685
8	Enter qualifying distributions from Part XII, line 4.		8 2,693,547

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1	1	50,856
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2.	3	50,856
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	50,856
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	46,960
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	23,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	69,960
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> If Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ►	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ►	10	19,104
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ► 19,104 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?		Yes	No
1a			No	
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		No	
	<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>			
1c	Did the foundation file Form 1120-POL for this year?		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?		No	
	<i>If "Yes," attach a detailed description of the activities</i>			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No	
b	If "Yes," has it filed a tax return on Form 990-T for this year?		No	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		No	
	<i>If "Yes," attach the statement required by General Instruction T</i>			
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?		Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>		Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	► NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>		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)? <i>If "Yes," complete Part XIV</i>		No	
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		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	Yes	
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 ►www.woodcockfdn.org	13	Yes	
14	The books are in care of ►WENDY GOLDNER Located at ►C/O ROCK CO - 10 ROCKEFELLER PLAZ NEW YORK NY	Telephone no ►(212) 549-5370 ZIP+4 ►10112		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► and enter the amount of tax-exempt interest received or accrued during the year. ► 15			
16	At any time during calendar year 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 checked="" type="checkbox"/> Yes <input 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)? ► 1b		No
c	Organizations relying on a current notice regarding disaster assistance check here. ► 1c		No
2	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? 2		
a	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) 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 3b		
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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) 4a		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b		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?		

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)? Organizations relying on a current notice regarding disaster assistance check here. ►

5b

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

6b**No**

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? *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

7b**No**

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

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	(e) Expense account, other allowances
See Additional Data Table				

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	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
STACEY FAELLA 315 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR 40 0	91,663	22,560	
Total number of other employees paid over \$50,000. ►				

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

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.

1 GENDER EQUALITY IS AN INITIATIVE TO MOTIVATE AND MOBILIZE MILLENNIALS TO MAKE GENDER EQUALITY A PRIORITY AND TAKE ACTION TO SUPPORT LEADERS AND ORGANIZATIONS	Expenses
353,713	
2 ARC HIGHWAY DESIGN COMPETITION IS AN INTERDISCIPLINARY PARTNERSHIP WORKING TO FACILITATE NEW THINKING, METHODS, MATERIALS, AND SOLUTIONS FOR WILDLIFE CROSSING STRUCTURES	27,338
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

1 LUMNI INC	Amount
6,271	
2	

All other program-related investments. See instructions

3	
6,271	

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	45,263,833
b	Average of monthly cash balances.	1b	2,309,690
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	47,573,523
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	47,573,523
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	713,603
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	46,859,920
6	Minimum investment return. Enter 5% of line 5.	6	2,342,996

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	2,342,996
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	50,856
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	50,856
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,292,140
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	2,292,140
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	2,292,140

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	2,687,276
b	Program-related investments—total from Part IX-B.	1b	6,271
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,693,547
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	2,693,547

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				2,292,140
2 Undistributed income, if any, as of the end of 2015			0	
a Enter amount for 2014 only.		0		
b Total for prior years 2013, 2012, 2011				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.	252,146			
c From 2012.	834,757			
d From 2013.	733,889			
e From 2014.	1,655,021			
f Total of lines 3a through e.	3,475,813			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 2,693,547			0	
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).				
d Applied to 2015 distributable amount.				2,292,140
e Remaining amount distributed out of corpus	401,407			
5 Excess distributions carryover applied to 2015 (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:	3,877,220			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		0		
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
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.	3,877,220			
10 Analysis of line 9				
a Excess from 2011.	252,146			
b Excess from 2012.	834,757			
c Excess from 2013.	733,889			
d Excess from 2014.	1,655,021			
e Excess from 2015.	401,407			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ►				
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)				
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.				
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed.				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test—enter				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.				
c "Support" alternative test—enter				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III).				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

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

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

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information(continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			► 3a	2,335,350
b <i>Approved for future payment</i> American Friends of the Nature Conservancy of CDN The Guaranty Building 140 Pearl St Buffalo, NY 14202	None		General	50,000
Total			► 3b	50,000

Part XVI-A Analysis of Income-Producing Activities

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	187,377	
4 Dividends and interest from securities.			14	661,375	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			14	141,369	
8 Gain or (loss) from sales of assets other than inventory			18	2,363,161	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a INVESTMENT PARTNERSHIPS OTHER INCOME					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).				3,353,282	
13 Total Add line 12, columns (b), (d), and (e).					3,353,282

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

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
JEREMY GUTH	TRUSTEE	0		
RTC NA P O Box 5016 New York, NY 101855016	0			
LINDSAY D SHEA	TRUSTEE	0		
RTC NA P O Box 5016 New York, NY 101855016	0			
OLGA M DAVIDSON	TRUSTEE	0		
RTC NA P O Box 5016 New York, NY 101855016	0			
STUART DAVIDSON	TRUSTEE	0		
RTC NA P O Box 5016 New York, NY 101855016	0			
WINTHROP RUTHERFURD ATTN RHD	TRUSTEE	51,160		
C O KOZUSKO HARRIS DUNCAN BEACHWOOD, OH 44122	0			

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				
Acumen Fund 74 Trinity Place 9th Floor New York, NY 10006	NONE	N/A	GENERAL	228,500
Center for Large Landscape Conservation P O Box 1587 Bozeman, MT 59771	NONE		GENERAL	10,000
FoodCorps 514 E 12th Street Suite 11 New York, NY 10009	None		GENERAL	100,000
Fair Food Network 112-B Main Street Ann Arbor, MI 48104	None		GENERAL	100,000
Free Press 100 Main Street P O Box 28 Northhampton, MA 01061	None		GENERAL	200,000
Total			► 3a	2,335,350

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				
Confluence Philanthropy 475 Riverside Drive Suite 900 New York, NY 10115	None		GENERAL	25,000
Ashoka Global 1700 N Moore Street Suite 2000 Arlington, VA 22209	None		GENERAL	11,800
Müstakîs Institute for the Rockies 2500 University Drive NW Calgary, Alberta T2N 1N4T CA	None		GENERAL	20,000
Food & Environment Reporting Network 1133 Broadway Suite 706 New York, NY 10010	None		GENERAL	75,000
King Baudouin Foundation United States 10 Rockefeller Plaza 10th Floor New York, NY 10020	None		GENERAL	100,000
Total			► 3a	2,335,350

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				
PHI 349 East 149th Street Tenth Floor New York, NY 10001	None		GENERAL	167,000
Central Indiana Community Foundation 615 N Alabama St Ste 119 Indianapolis, IN 46204	None		GENERAL	15,000
REDF 631 Howard St Suite 320 San Francisco, CA 94105	None		GENERAL	166,000
The Calvert Foundation 7315 Wisconsin Avenue Suite 1100W Bethesda, MD 20814	None		GENERAL	100,000
The Yellowstone to Yukon Conservation Initiative P O Box 157 BOZEMAN, MT 59771	None		GENERAL	240,000
Total			► 3a	2,335,350

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				
Woodcock Foundation FAP 30 Rockefeller Plaza Room 5600 New York, NY 10112	Foundation Administered Programs		GENERAL	4,383
IDEO org 100 Forest Ave Palo Alto, CA 94301	None		General	75,000
Rockefeller Philanthropy Advisors 6 West 48th Street 10th Floor New York, NY 10036	None		General	250,000
Ryerson University 350 Victoria Street Toronto, Ontario M5B 2K3 CA	None		General	16,667
New Venture Fund 1201 Connecticut Ave Suite 300 Washington, DC 20036	None		General	200,000
Total			► 3a	2,335,350

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				
Columbia Land Conservancy P O Box 299 49 Main Street Chatham, NY 12037	NONE		GENERAL	50,000
Rockefeller Family Fund Inc 475 Riverside Dr Suite 900 New York, NY 10115	NONE		GENERAL	75,000
Movement Strategy Center 436 14th St 5th fl Oakland, CA 94612	NONE		GENERAL	15,000
Spark 101A Clay St 188 San Francisco, CA 94111	NONE		GENERAL	40,000
Trustees of Boston University 232 Baystate Road Boston, MA 02215	NONE		GENERAL	1,000
Total			► 3a	2,335,350

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				
UltraViolet Education Fund P O Box 34756 Washington, DC 20043	NONE		GENERAL	50,000
Total			► 3a	2,335,350

TY 2015 Accounting Fees Schedule

Name: Woodcock Foundation

EIN: 34-1606085

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ROCK & CO - TAX & ACCOUNTING F	100,665	100,665		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: Woodcock Foundation

EIN: 34-1606085

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Expenditure Responsibility Statement

Name: Woodcock Foundation

EIN: 34-1606085

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Root Capital	955 Massachusetts Avenue 5th Floor Cambridge, MA 02139	2010-05-06		Provide financing to international agricultural entrepreneurs who fall is the missing middle		NO	September 30, 2016		The foundation has no reason to doubt the accuracy or reliability of the reports from the investee and has not independently verified the reports
Lumni Inc	251 Crandon Blvd Suite 327 Key Biscayne, FL 33149	2011-05-24		To give students the opportunity to invest in their education using the value of future earnings		NO	September 30, 2016		The foundation has no reason to doubt the accuracy or reliability of the reports from the investee and has not independently verified the reports
CLEARBON INC	60 29th Street 131 San Francisco, CA 94110	2013-02-08		To raise resident awareness about supporting local businesses		NO	09302016	2016-09-30	The foundation has no reason to doubt the accuracy or reliability of the reports from the investee and has not independently verified the reports
Farmland Renewal	1649 County Road 7A Copake, NY 12516	2015-07-08		Conserving farmland, making it accessible to farmers at an affordable rate		NO	09302016	2016-09-30	The foundation has no reason to doubt the accuracy or reliability of the reports from the investee and has not independently verified the reports
ACUMEN CAPITAL MARKETS	74 TRINITY PLACE 9TH FLOOR NEW YORK, NY 10006	2009-09-01		To change the way the world tackles poverty		NO	09/30/2016	2016-09-30	The foundation has no reason to doubt the accuracy or reliability of the reports from the investee and has not independently verified the reports

TY 2015 Investments Corporate Stock Schedule**Name:** Woodcock Foundation**EIN:** 34-1606085

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TEMPLETON GLOBAL BOND FUND		
BLACKROCK LOW DURATION BOND	2,477,381	2,435,179
PARAMETRIC	3,947,046	4,695,159
BLACKROCK TOTAL RETURN FUND	2,593,320	2,542,833
APERIO	2,000,489	2,875,649

TY 2015 Legal Fees Schedule

Name: Woodcock Foundation

EIN: 34-1606085

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KHD LEGAL FEES	2,766			2,766

TY 2015 Other Assets Schedule**Name:** Woodcock Foundation**EIN:** 34-1606085

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
GENERATION IM GLOBAL EQUITIES	4,125,664	4,807,408	5,967,743
GS CAPITAL PARTNERS 2000, LP	4,384,523	4,321,062	226,964
GS VINTAGE FUND II OFFSHORE			248,478
MICROVEST II LP	415,188	320,932	515,765
ACUMEN FUND, LP	183,860	179,332	465,000
WOODCOCK INVESTMENT FUND #6	753,006	1,056,510	3,516,372
WOODCOCK INVESTMENT FUND #7	8,566,271	9,272,155	10,517,744
WOODCOCK INVESTMENT FUND #8	1,467,112	1,531,482	1,252,521
ROCKEFELLER SUSTAINABILITY & I	1,068,512	1,133,107	1,813,801
MICROVEST SHORT FURATION FUND	816,296	843,918	847,129
CHARCO NO 4	2,623,660	2,669,621	2,381,922
CHARCO NO 5	3,651,854	3,861,175	4,362,828
FARALLON CAPITAL PARTNERS, LP	782,375	539,380	1,726,299
FARMLAND RENEWAL, LLC	100,000	94,815	100,000

TY 2015 Other Expenses Schedule

Name: Woodcock Foundation**EIN:** 34-1606085

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANNUAL FILING FEE- NY ATTY GEN	750	750		
POSTAGE	201			201
SUPPLIES	7,902			7,902
MEALS	13,506			13,506
MEMBERSHIPS	6,000			6,000
OTHER MISCELLANEOUS EXPENSES	21,069			21,069
CONSULTANT	50,000			50,000
MICROVEST SHORT DURATION FUND	3,958	3,958		
ACUMEN FUND LP	4,475	4,475		
GENERATION IM GLOBAL EQ FD	8,907	8,907		

Description	Revenue and Expenses	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FARMLAND RENEWAL, LLC	5,151	5,151		
WIF #8	1	1		

TY 2015 Other Income Schedule**Name:** Woodcock Foundation**EIN:** 34-1606085

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GS CAP PTNRS 200	65,129	65,129	
CHARCO NO 4	42,557	42,557	
WIF #7	23,452	23,452	
MICROVEST II LP	2,272	2,272	
CHARCO NO 5	7,959	7,959	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**TY 2015 Other
Notes/Loans Receivable
Long Schedule**

Name: Woodcock Foundation

EIN: 34-1606085

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
HEALTHPOINT SERVICES GLOBAL		50,000		2010-05	2015-12	PRINCIPAL AMOUNT DUE WITH SIMPLE INTEREST	2 %		TO BUILD LOW COST HIGH QUALITY HEALTH CARE CLINICS		
ROOT CAPITAL		100,000		2010-05	2017-09	PRINCIPAL AMOUNT DUE WITH SIMPLE INTEREST	175 %		FINANCING INTERNATIONAL AGRICULTURAL ENTREPRENEURS		
LUMNI INC		50,000	56,271	2011-05	2016-12	PRINCIPAL AMOUNT DUE WITH SIMPLE INTEREST	6 %		GIVE STUDENTS THE ABILITY TO INVEST IN THEIR EDUCA		
CLEARBON INC		50,000	50,000		2017-09	ACCRUED INTEREST PLUS OUTSTANDING PRINCIPAL QTRLY	6 %		FINANCING		

TY 2015 Other Professional Fees Schedule**Name:** Woodcock Foundation**EIN:** 34-1606085

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WOODCOCK FIN'L MGT - INVEST MG	118,536	118,536		
GS CAPITAL PARTNERS 2000, LP -	3,572	3,572		
WOODCOCK INVESTMENT FUND # 6 -	31,847	31,847		
WOODCOCK INVESTMENT FUND # 7 -	97,808	97,808		
WOODCOCK INVESTMENT FUND # 8 -	10,740	10,740		
GENERATION IM GLOBAL EQUITY FD	40,710	40,710		
MICROVEST II, LP	11,523	11,523		
ACUMEN FUND, LP	4,342	4,342		
CUSTODY FEES	7,064	7,064		
MICRO VEST SHORT DURATION	17,454	17,454		
CHARCO 4	20,097	20,097		
CHARCO 5	121,609	121,609		
ROCK SUSTAIN & IMPACT FUND	29,524	29,524		

TY 2015 Taxes Schedule

Name: Woodcock Foundation**EIN:** 34-1606085

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	63,593	63,593		
FEDERAL EXCISE TAXES - CURRENT	20,000			

Schedule B
(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF
 ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at
www.irs.gov/form990

2015**Name of the organization**
Woodcock Foundation**Employer identification number**
34-1606085**Organization type (check one)****Filers of:** **Section:**Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organizationForm 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation**Check if your organization is covered by the General Rule or a Special Rule.****Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ► \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
 Woodcock Foundation

Employer identification number
 34-1606085

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PWG JHJ GUTH CLT 17 10 ROCKEFELLER PLAZA 3RD FLOOR NEW YORK, NY 10085	\$ 1,442,609	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Woodcock Foundation

Employer identification number

34-1606085

Part II**Noncash Property**

(see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Name of organization
Woodcock Foundation

Employer identification number

34-1606085

Part III *Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____*
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			<p style="text-align: center;">(e) Transfer of gift</p> <p>Transferee's name, address, and ZIP 4</p> <p>Relationship of transferor to transferee</p> <p>— — —</p>
			<p style="text-align: center;">(e) Transfer of gift</p> <p>Transferee's name, address, and ZIP 4</p> <p>Relationship of transferor to transferee</p> <p>— — —</p>
			<p style="text-align: center;">(e) Transfer of gift</p> <p>Transferee's name, address, and ZIP 4</p> <p>Relationship of transferor to transferee</p> <p>— — —</p>
			<p style="text-align: center;">(e) Transfer of gift</p> <p>Transferee's name, address, and ZIP 4</p> <p>Relationship of transferor to transferee</p> <p>— — —</p>