

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.

Once to Bublic Incomplian

		adequate 2016 or to your beginning		
		dar year 2016 or tax year beginning	, ai	nd ending
	ne of fou			A Employer identification number
		DRUFF CTR U A E MCBURNEY		⊣
		street (or P O box number if mail is not delivered to street address)	Room/suite	00 0020200
	BOX			B Telephone number (see instructions)
		, state or province, country, and ZIP or foreign postal code		
_	LAND		32802-1908_	(404) 588-7227
For	eign cou	ntry name Foreign province/state/county	Foreign postal cod	de C If exemption application is pending, check here ▶ □
			 	_
G	Check	t all that apply: 🔲 Initial return 🔲 Initial return o	of a former public char	rity D 1. Foreign organizations, check here
		☐ Final return ☐ Amended ret	urn	2. Foreign organizations meeting the 85% test,
		☐ Address change ☐ Name chang	e	check here and attach computation
H	Check	type of organization 💢 Section 501(c)(3) exempt pri	vate foundation	E If private foundation status was terminated under
		n 4947(a)(1) nonexempt charitable trust Other taxa		section 507(b)(1)(A), check here
ī		arket value of all assets at J Accounting method		lal l
		f year (from Part II, col (c), Other (specify)	M	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here
		5) ► \$ 1,285,233 (Part I, column (d) must be	on cash basis)	ander seeding con (b)(1)(b)), check here
D	art I	Analysis of Revenue and Expenses (The total of		(d) Disbursements
للج	-117	amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and expenses per (b)	Net investment (c) Adjusted net for charitable
		equal the amounts in column (a) (see instructions)	books	income purposes
_	T 4			(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)		
	2	Check ► 🗵 if the foundation is not required to attach Sch. B	²	
	3	Interest on savings and temporary cash investments	26.706	
	4	Dividends and interest from securities	26,706	26,706
	5a	Gross rents .		
<i>a</i> \	b	Net rental income or (loss)	105 250	
Revenue	6a	Net gain or (loss) from sale of assets not on line 10	125,359	
ē	_b	Gross sales price for all assets on line 6a 649,101		
é	7	Capital gain net income (from Part IV, line 2)		120,000 27, 2 1 2 2 2 2 2 2
Œ	8	Net short-term capital gain		
_	9	Income modifications		
્રેછે	10a	Gross sales less returns and allowances		
₹	b	Less Cost of goods sold		
5	C	Gross profit or (loss) (attach schedule)		
	11	Other income (attach schedule)	152,065	152,065
	13	Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc	6.968	3,484 3,484
benses	14	Other employee salaries and wages	0,500	3,4043,404
	15			
ğ	16a	Pension plans, employee benefits		
~	1	Legal fees (attach schedule) .	2,500	2,500
\$ 9	b	Accounting fees (attach schedule) Other professional fees (attach schedule)	2,300	
ati	C 17	Interest Taxes (attach schedule) Depreciation (attach schedule) and depletion	 	
ž	I	Taxes (attach schedule) see instructions) 2017	526	526
Ë	18	Depresenting (attach condition) and deplotion	320	326
Ξ	19 20			
þ		Occupancy Trouble conformation and mogDEN, UT		
Operating and Administrative	21	Occupancy Travel, conferences, and meetings DEN, UT Printing and publications	 	+
an	22	Printing and publications Other expenses (attach schedule)		
ЭĞ		Total operating and administrative expenses.	 	
ij	24	· · · · · · · · · · · · · · · · · · ·	0.004	4.010 0 5.984
673	25	Add lines 13 through 23	9,994	
ğ	25	Contributions, gifts, grants paid	54,050	54,050
$\stackrel{\smile}{-}$	26	Total expenses and disbursements. Add lines 24 and 25	64,044	4,010 0 60,034
	27	Subtract line 26 from line 12		
	a	Excess of revenue over expenses and disbursements	88,021	140.055
	b	Net investment income (if negative, enter -0-)	 	148,055
] C	Adjusted net income (if negative, enter -0-)	j ,	0 1

For Paperwork Reduction Act Notice, see instructions.



58-6029235

Page 2

Da	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	f year
		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing .	120	1,458	1,458
	2	Savings and temporary cash investments	48,953	49,422	49,422
ŀ	3	Accounts receivable ▶			
ŀ		Less. allowance for doubtful accounts			
- {	4	Pledges receivable ▶			
		Less allowance for doubtful accounts			
Ì	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)			
ì		Less allowance for doubtful accounts			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges .			
As	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)	1,099,909	1,185,871	1,234,353
	14	Land, buildings, and equipment basis	* *	18.4	' #
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe >)			
	16	Total assets (to be completed by all filers—see the			
1		instructions Also, see page 1, item I)	1,148,982	1,236,751	1,285,233
	17	Accounts payable and accrued expenses			
ro.	18	Grants payable			
ë	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
iat	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here			
Balances]	and complete lines 24 through 26 and lines 30 and 31.			
ă	24	Unrestricted			
3a	25	Temporarily restricted			(*****)** g
_	26	Permanently restricted			,]
or Fund	•	Foundations that do not follow SFAS 117, check here ▶ 🏻	}		* * -
F		and complete lines 27 through 31.			
0	27	Capital stock, trust principal, or current funds	1,148,982	1,236,751	
Net Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund	ļļ.		
SS	29	Retained earnings, accumulated income, endowment, or other funds	<u> </u>		·
ţ	30	Total net assets or fund balances (see instructions)	1,148,982	1,236,751	
Ž	31	Total liabilities and net assets/fund balances (see	ł		
		instructions) .	1,148,982	1,236,751	
	art III	Analysis of Changes in Net Assets or Fund Balances	 		
1		net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agre		4 4 4 0 0 0 0
		of-year figure reported on prior year's return)		1	1,148,982
		r amount from Part I, line 27a		. 2	88,021
		r increases not included in line 2 (itemize) See Attached State	ement	3	721
		ines 1, 2, and 3	D	4	1,237,724
		eases not included in line 2 (itemize) MUTUAL FUND TIMING		5	973
	l otal	net assets or fund balances at end of year (line 4 minus line 5)—Pe	art II, column (b), line	30 6	1,236,751

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

Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)

If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in

(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

Part I, line 8

Part VI instructions

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 X No

Enter the appropriate amount in each column for each year, see the instructions before making any entries (d) (a) (b) (c) Base penod years Distribution ratio Adjusted qualifying distributions Net value of noncharitable-use assets Calendar year (or tax year beginning in) (col (b) divided by col (c)) 2015 57,542 1,276,002 0 045096 2014 55,482 1,313,997 0 042224 2013 53,220 1,244,421 0 042767 2012 51,482 1,163,794 0 044236 2011 49,500 1,155,529 0 042838 Total of line 1, column (d) 2 0 217161 2 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the 3 number of years the foundation has been in existence if less than 5 years 0 043432 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 1,232,497 5 Multiply line 4 by line 3 5 53,530 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 1,481 Add lines 5 and 6 7 55,011 Enter qualifying distributions from Part XII, line 4 60.034 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

Form 99	0-PF (2016) TR WOODRUFF CTR U A E MCBURNEY				58	3-6029235	F	age 4
Part '	Excise Tax Based on Investment Income (Section 4940(a), 494	0(b), 4	940(e), or 4948—	see i	nstruc	ctions)		
1a			ter "N/A" on line 1.	1				
h	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 1						1,481	⁻
U							1,701	$\vdash \neg$
С	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							1 }
•	Part I, line 12, col (b)	.,		,				<u>-</u>
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundation	s only	Others enter -0-)		2		0	
3	Add lines 1 and 2				3		1,481	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	ns only	Others enter -0-)		4			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or				5		1,481	
6	Credits/Payments							
а	2016 estimated tax payments and 2015 overpayment credited to 2016	<u>6a</u>	819					1
b	Exempt foreign organizations—tax withheld at source	6b						
С	Tax paid with application for extension of time to file (Form 8868)	6c						
d	Backup withholding erroneously withheld	6d						
7	Total credits and payments Add lines 6a through 6d				7		819	
8	Enter any penalty for underpayment of estimated tax. Check here 🔲 if		2220 is attached		8			<u> </u>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount of				9		662	<u> </u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the	amou			10		0	_
11	Enter the amount of line 10 to be Credited to 2017 estimated tax		Refunded		11		0	L
	VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national,	stata	or local logiclation	or d	d 14		Yes	No
1a	participate or intervene in any political campaign?	siale,	or local legislation	or a	u ii	1a	162	X
b	Did it spend more than \$100 during the year (either directly or indirectly)	for no	litical numoses (se			- 'a -	├	 ^-
b	Instructions for the definition)?	ioi po	illical pulposes (se			16		x
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the a	ctivitie	es and conies of an	ıv ma	tenals		, ×	
	published or distributed by the foundation in connection with the activities		os ana copico or an	y 111a	(017410		100	
С						1c	- 222	X
	· · · · · · · · · · · · · · · · · · ·					3	1075-	
	(1) On the foundation \blacktriangleright \$ (2) On foundation ma							
е	Enter the reimbursement (if any) paid by the foundation during the year f			ax im	posed			
	on foundation managers > \$						1	
2	Has the foundation engaged in any activities that have not previously be	en rep	orted to the IRS?			2		X
	If "Yes," attach a detailed description of the activities					# # # # # # # # # # # # # # # # # # #	lý	
3	Has the foundation made any changes, not previously reported to the IRS, in its $\mathfrak g$	-	_	es		<u> </u>	 	X I
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a confor					3	—	X
4a	Did the foundation have unrelated business gross income of \$1,000 or m	nore d	uring the year?			4a	1	X
	If "Yes," has it filed a tax return on Form 990-T for this year?	بالمست				4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction of "Yes," attach the statement required by General Instruction T	n duri	ng the year?			5	 	X
6	Are the requirements of section 508(e) (relating to sections 4941 through	4045	() catached outbor			1		
•	 By language in the governing instrument, or 	1 4540) sausiled either				ŀ	
	 By state legislation that effectively amends the governing instrument si 	n that	no mandatory dure	ctions	that			
	conflict with the state law remain in the governing instrument?	uidl	no manuatory une	ou of 18	, נווםנ	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," c	omolete	Part II col (c) and P	art XV		7	x	
, 8a	Enter the states to which the foundation reports or with which it is registed			υπ. π .		- - -	Ė	
-	GA	(0						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Fo	om 99	0-PF to the Attorn	ey Ge	eneral			
	(or designate) of each state as required by General Instruction G? If "No			,		8b	X	
9	Is the foundation claiming status as a private operating foundation within			4942	(3)(<u>(</u> 3)			
	or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 201					,		Ī
	"Yes," complete Part XIV	•				9	<u>L_</u>	X
10	Did any persons become substantial contributors during the tax year? If	"Yes,	" attach a schedule	listır	ig thei			
	names and addresses .		<u> </u>			10	<u></u>	X

Form 990-PF (2016) TR WOODRUFF CTR U A E MCBURNEY 58-6029235 Page 5 Part VII-A Statements Regarding Activities (continued) At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the Yes No meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 11 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 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A 14 The books are in care of ► SUNTRUST BANK Telephone no ► (404) 588-7227 Located at ► PO BOX 1908, ORLANDO FL ZIP+4 ► 32802-1908 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here 15 and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority Yes No over a bank, securities, or other financial account in a foreign country? 16 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required Yes No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a Yes X No disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No X Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X 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 Yes X No termination of government service, if terminating within 90 days) If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here 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 2016? 1c 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and Yes X No 6e, Part XIII) for tax year(s) beginning before 2016? 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 N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise Yes X No at any time during the year? b If "Yes," did it have excess business holdings in 2016 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 2016) N/A 3ь Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?. 4a Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?

Form 9	90-PF (2016)	TR WOODRUFF CTR U A E M	CBURN	NEY					58-60	29235	F	age 6
Par	t VII-B	Statements Regarding Activities f			720 Ma	y Be Req	uired (continue	d)			
5a		e year did the foundation pay or incur ar on propaganda, or otherwise attempt to			(sectio	on 4945(e))	?	Yes	X No			
		nce the outcome of any specific public e		(see section 4	4955),	or to carry o	on,	□ v				
		y or indirectly, any voter registration driv le a grant to an individual for travel, stud		her similar ni	ımosas	.2		Yes Yes	X No			
		le a grant to an individual for travel, studied a grant to an organization other than a	-				ad in	□ 163	<u> </u>	-		
		n 4945(d)(4)(A)? (see instructions)	a Chant	able, etc , oig	garnzan	on describe	su III	Yes	X No			
		le for any purpose other than religious, oses, or for the prevention of cruelty to ch			literary	, or educati	onal	Yes	⊠ No		;	
b	-	wer is "Yes" to 5a(1)–(5), did any of the ns section 53 4945 or in a current notice					-		bed in	5b	N/A	
С	If the ans	tions relying on a current notice regardin wer is "Yes" to question 5a(4), does the t maintained expenditure responsibility f	founda	ition claim exe			ax	☐ Yes	► □ No			
0		attach the statement required by Regular										
6a		undation, during the year, receive any fi onal benefit contract?	unds, d	irectly or indi	rectly, t	o pay prem	iums	☐ Yes	X No			
b		undation, during the year, pay premium	s, direc	tly or indirect	ly, on a	personal b	enefit c	_		6b		X
		6b, file Form 8870	•	•	•	•						
		during the tax year, was the foundation a pa						Yes	X No			
		lid the foundation receive any proceeds information About Officers, Directed								7b	N/A	
гаг		and Contractors	015, 11	usices, ru	unuau	OII Wallay	jeis, r	ilgiliy Fa	alu Elli	ipioye	cs,	
1	List all of	fficers, directors, trustees, foundation	n mana	gers and the	eir com	pensation	(see ir	struction	ns).			
		(a) Name and address	hou	e, and average irs per week ted to position	(1f ı	mpensation not paid, nter -0-)	emplo	Contribution byee benefit erred compe	plans	(e) Expe	ense ac allowar	
	RUST BAI BOX 1908	NK ORLANDO, FL 32802-1908	TRUS AS RE			6,968						
											_	
											_	
			<u> </u>									
2	"NONE."	sation of five highest-paid employees	(other	than those	include	ed on line '	1—see	instructi	ons). If	none,	ente	r
	(a) Name an	d address of each employee paid more than \$50,00	0	(b) Title, and a hours per v devoted to po	veek	(c) Comper		(d) Contrib employee plans and compen	benefit deferred	(e) Expe	ense ac allowar	
NONE												
Total	number of	other employees paid over \$50,000							▶			

Form 990-PF (2016) TR WOODRUFF CTR U A E MCBURNEY 58-	6029235 Page 7
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 NONE	
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 NONE	
2	
All other program-related investments. See instructions	
3 NONE	
	\
Total. Add lines 1 through 3	0
	Form 990-PF (2016)

Form 9	90-PF (2016) TR WOODRUFF CTR U A E MCBURNEY	58-6029235	Page 8
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		
а	Average monthly fair market value of securities	1a	1,211,263
b	Average of monthly cash balances	1b	40,003
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,251,266
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	_
3	Subtract line 2 from line 1d	3	1,251,266
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see		
	instructions)	4	18,769
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,232,497
6	Minimum investment return. Enter 5% of line 5	6	61,625
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	61,625
2a	Tax on investment income for 2016 from Part VI, line 5 2a 1,481		_
b	Income tax for 2016 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	1,481
3	Distributable amount before adjustments Subtract line 2c from line 1	3	60,144
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	60,144
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	60,144
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	60,034
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 SA	
а	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	60,034
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	1,481
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	58,553
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating when the column (b) is the column (b) in subsequent years when calculating when the column (b) is the column (b) is the column (b) is the column (b).		
	qualifies for the coston 4040(a) reduction of tox in the cost space.		

TR WOODRUFF CTR U A E MCBURNEY

58-6029235

Page 9

Part	XIII Undistributed Income (s	see instructions)			
			(a)	(b)	(c)	(d)
1	Distributable amount for 2016 from	n Part XI,	Corpus	Years pnor to 2015	2015	2016
	line 7 .			··········		60,144
2	Undistributed income, if any, as of the	end of 2016				
а	Enter amount for 2015 only				54,050	
b	· · · · · · · · · · · · · · · · · · ·	20, 20				
3	Excess distributions carryover, if a	iny, to 2016				
а	From 2011 .					
b	From 2012 .					
C	From 2013 .					
d	From 2014 .					
е	From 2015 .					
f	Total of lines 3a through e		0			
4	Qualifying distributions for 2016 fro	om Part XII,				
	line 4 ▶ \$ 60,034					
а	Applied to 2015, but not more than				54,050	
þ	Applied to undistributed income of	•				
	(Election required—see instruction	•				
C	Treated as distributions out of corp	ous (Election]			
	required—see instructions)					
d	Applied to 2016 distributable amou					5,984
е	Remaining amount distributed out	•			1	
5	Excess distributions carryover app			· · ·	· · · · · · · · · · · · · · · · · · ·	
	(If an amount appears in column (d	• •			å : «×	i i
	amount must be shown in column					
6	Enter the net total of each colum	nn as				
	indicated below:					
a	Corpus Add lines 3f, 4c, and 4e S		0	*		
þ	Prior years' undistributed income	Subtract				
	line 4b from line 2b		- Mari talifati	0		
С	Enter the amount of prior years' un					
	income for which a notice of deficie	-				
	been issued, or on which the section					
	tax has been previously assessed					
d	Subtract line 6c from line 6b Taxa amount—see instructions	ible				
_	Undistributed income for 2015 Sul	btcost line	***	- 1 × % % % % % % % % % % % % % % % % % %	*	***
E	4a from line 2a Taxable amount—		j	· · · · · ·		* * * * * * * * * * * * * * * * * * * *
	instructions .	-366	, , , , , , , , , , , , , , , , , , ,	4 *	0	* * * * * * * * * * * * * * * * * * * *
f	Undistributed income for 2016 Sul	ibtract lines				<u> </u>
•	4d and 5 from line 1. This amount		1			
	distributed in 2017	mast be				54,160
7	Amounts treated as distributions of	out of comus				34,100
•	to satisfy requirements imposed by	•				
	170(b)(1)(F) or 4942(g)(3) (Election	-				
	required—see instructions)	ar may be				
8	Excess distributions carryover from	n 2011 not			-	
-	applied on line 5 or line 7 (see inst					
9	Excess distributions carryover t	•				
-	Subtract lines 7 and 8 from line 6a		ĺ			
10	Analysis of line 9:					
	Excess from 2012		}			
	Excess from 2013					
C	Excess from 2014		1			
d	Excess from 2015		1			
_	Excess from 2016		1			

Form 9	90-PF (2016) TR WOODRUFF CTR	O A E MCBURNI	EY		58-602	29235 Page 10
Part	XIV Private Operating Foundation	ons (see instruc	tions and Part VI	I-A, question 9)		N/A
1a	If the foundation has received a ruling of	or determination l	etter that it is a priv	ate operating		
	foundation, and the ruling is effective for	or 2016, enter the	date of the ruling	▶ (
b	Check box to indicate whether the foundation	n is a private opera	iting foundation desc	nbed in section	4942(J)(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Pnor 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) rotar
	each year listed .					0
b	85% of line 2a					0
С	Qualifying distributions from Part XII,					
_	line 4 for each year listed		1			o
d	Amounts included in line 2c not used directly		<u> </u>	† ·- ·		
_	for active conduct of exempt activities					0
е	Qualifying distributions made directly		 			
•	for active conduct of exempt activities				'	
	Subtract line 2d from line 2c		[[ļ	0
•			 	 		
3	Complete 3a, b, or c for the			ļ		
	alternative test relied upon "Assets" alternative test—enter				1	
а	(1) Value of all assets			1		o
	` '			 		
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in					
	Part X, line 6 for each year listed			<u> </u>		0
C	"Support" alternative test—enter		}	ļ		
	(1) Total support other than gross					
	investment income (interest,		•	Ì		
	dividends, rents, payments on securities Ioans (section	1	}	}		
	512(a)(5)), or royalties)					0
	(2) Support from general public					
	and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from		 	<u> </u>		<u>~</u>
	an exempt organization					0
	(4) Gross investment income					Ö
Part		(Complete thi	is part only if the	e foundation had	1 \$5 000 or mor	
	any time during the year—	•			. 40,000 0: 1110:	o iii accotto at
1	Information Regarding Foundation					
a	List any managers of the foundation wh		ed more than 2% o	of the total contribut	ions received by t	he foundation
_	before the close of any tax year (but or				•	
NONE	, , ,	.,,		, , , , , , , , , , , , , , , , , , , ,	,	
	List any managers of the foundation wh	20 0wn 10% or m	ore of the stock of	a comoration (or a	n equally large po	tion of the
•	ownership of a partnership or other ent					raon or arc
NONE	•			,,, o. g. oa.o		
2	Information Regarding Contribution	Grant Gift Loa	n Scholarshin e	tc Programs:		
-	Check here ► X if the foundation or		-	_	each bne anntage	not accept
	unsolicited requests for funds. If the for					
	under other conditions, complete items		,, 3, (
a	The name, address, and telephone nur		dress of the person	n to whom applicate	one should be add	
a	The fiame, address, and telephone hui	inder or e-mail au	diess of the person	n to whom applicati	ons should be au	uresseu
	The form in which confications should be	na submitted and	information and m	aterials thou should	t include	
b	The form in which applications should l	ve submitted and	mormation and m	aterials they should	a monude	
c	Any submission deadlines					
						
d	Any restrictions or limitations on award factors	s, such as by ged	ographical areas, c	haritable fields, kind	ds of institutions, o	or other
	1401013					

Total

TR WOODRUFF CTR U A E MCBURNEY Form 990-PF (2016) 58-6029235 Page 11 Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or status of Amount any foundation manager contribution Name and address (home or business) reapient or substantial contributor a Paid during the year See Attached Statement Total 3a 54,050 **b** Approved for future payment NONE

TR WOODRUFF CTR U A E MCBURNEY

58-6029235 Page **12**

Pa	rt XV	I-A Analysis of Income-Producing Ac	tivities				
		ss amounts unless otherwise indicated		isiness income	Excluded by secti	on 512, 513, or 514	(e)
	D		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1	_	gram service revenue:					
	a_ b						
	_				-		
	е –						
	f -				f		
	· -	Fees and contracts from government agencies					
2	-	nbership dues and assessments			fi		
3		est on savings and temporary cash investments					
4		dends and interest from securities			14	26,706	
5	Net	rental income or (loss) from real estate					
		Debt-financed property					
		Not debt-financed property					
6	Net	rental income or (loss) from personal property					
7	Othe	er investment income					
8		or (loss) from sales of assets other than inventory			18	125,359	
9		income or (loss) from special events			<u> </u>		
10		ss profit or (loss) from sales of inventory					
11	Othe	errevenue a			ļ		
	b _						
					ļ		
40	e _	4-4-1 Add1 (In X / d) d / n X			at January Co.	450,005	
		total Add columns (b), (d), and (e)		<u> </u>			
		al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation)			13	152,065
		I-B Relationship of Activities to the A		ent of Evernt	Purposes		
_	e No. ▼		ne is reported in o	column (e) of Part	XVI-A contributed	d importantly to the ses) (See instructi	ons)
		Not Applicable					
							
		<u> </u>					
		<u> </u>					
							
	_						

Sign Here	correc		han taxpayer) is based on all information of which pre	eparer has any knowledge RUSTEE	May the IRS discuss this return with the preparer shown below (see instructions)? XYes No.
Paid		Print/Type preparer's name SHAWN P HANLON	Preparer's signature	Date 4/27/2017	Check X if self-employed P00965923
Prepai		Firm's name PRICEWATE	RHOUSECOOPERS, LLP	Fir	m's EIN ► 13-4008324
Use O	nıy	Firm's address ► 600 GRANT S	STREET, PITTSBURGH PA 1521	9 Pho	hone no 412-355-6000
					Form 990-PF (2016

IR WOODRUFF CIR U A E MI				58-602	
Continuation of Part XV, Recipient(s) paid during the year		Gran	ts and Con	tributions Paid	During the Year
Name					
ROBERT W WOODRUFF ARTS CE Street	ENTER, INC	_		 	
1280 PEACHTREE STREET NE City		State	Zip Code	Foreign Coun	try
ATLANTA		GA	30309		
Relationship NONE	Foundation Status			•	
Purpose of grant/contribution GENERAL CHARITABLE PURPOS					Amount 54,050
Name					
Street					
City		State	Zip Code	Foreign Coun	try
Relationship	Foundation Status				
Purpose of grant/contribution					Amount
Name					
Street					
City		State	Zip Code	Foreign Coun	itry
Relationship	Foundation Status		•		
Purpose of grant/contribution					Amount
Name					
Street					
City		State	Zip Code	Foreign Cour	itry
Relationship	Foundation Status	<u> </u>	-1 , -, -, -,		
Purpose of grant/contribution					Amount
Name					
Street					
City		State	Zip Code	Foreign Cour	itry
Relationship	Foundation Status		<u> </u>		
Purpose of grant/contribution					Amount
Name					
Street					
City	•	State	Zip Code	Foreign Cour	itry
Relationship	Foundation Status	<u></u>			
Purpose of grant/contribution					Amount

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

	Amount								Sales	S	Depreciation ar	Depreciation and Adjustments	76	or Loss
Long Term CG Distributions		E.					Ca	Capital Gains/Losses		649 101		II.		125,359
Short Term CG Distributions					ļ			Other sales						
		Check "X"		Check "X" if Purchaser	 					:	Expense of Sale			:
Description	CUSIP#	to include	Purchaser	Business	Acquisition	Acquired	Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	and Cost of Improvements	Depreciation	Adjustments	Net Gain or Loss
1 EATON VANCE-ATLANTA SM	_	×				1/11/2016	3/8/2016	1,366	1,287				0	79
2 EATON VANCE-ATLANTA SMI		×				1/11/2016	9/20/2016	3	9				0	0
3 EATON VANCE-ATLANTA SMI	277902698	×				8/6/2012	9/20/2016	999	410				0	256
٦	464287168	×				6/19/2015	1/11/2016	723	782				0	-59
5 ISHARES DU SELECT DIVIDER	464287168	×				7/18/2011	1/11/2016	1,085	784				0	301
一	L	×				3/8/2016	9/20/2016	1,287	1,192				0	95
ī	L	×				2/24/2015	1/11/2016	10,638	11,322				0	88
8 ISHARES IBOXX INV GRD CO		×				2/24/2015	9/20/2016	122	122				0	0
9 ISHARES RUSSELL 1000 VAL	<u>L</u>	×				6/19/2015	3/8/2016	36,079	39,557				0	3,478
10 ISHARES RUSSELL 1000 VAL	464287598	×				11/5/2015	3/8/2016	15,089	15,833				0	744
11 ISHARES RUSSELL 1000 VAL	L,	×				1/11/2016	3/8/2016	296	917				0	95
42 ISUADES DISCELL 1000 VAL	ABA28750B	>		•		3/11/2013	3/8/2016	1,741	1.456					285
_	90379076	·- <,>				0,000	a100/00/0	426.076	70 252	1			0	55 623
Ť		 < >		_		0/3/2010	9/20/2010	0/6/67	10,000	•				12 072
-		< >	ı	_	_	3/11/2013	9/20/20/0	600	20.75					15,012
Ť	_	×				CL02/C/LL	9107/11/1	1,490	050					- IAU
16 ISHARES RUSSELL 1000 GRO	464287614	×				8/3/2010	9/20/2016	148,619	71,480					77,139
_1	464287814	×				11/5/2015	9/20/2018	20,092	19,758				٥	ğ
18 ISHARES RUSSELL 1000 GRO	464287614	×				3/8/2016	9/20/2016	12,428	11,507				0	921
19 ISHARES BARCLAYS MBS BO	Ц	×				9/24/2014	1/11/2016	5,740	5,725				0	15
20 ISHARES TREASURY BOND 6	464298267	×				2/24/2015	1/11/2016	11,372	11,468				0	86
	46434V696	×				9/24/2014	1/11/2016	445	503				0	ŝ
22 ISHARES CORE MSCI PACIF!	484347696	×				9/24/2014	9/20/2016	25,995	26,331				0	338
\neg	46434V738	×				9/24/2014	9/20/2016	32,520	37,239				0	4,719
_1		×				10/30/2014	9/20/2016	1,781	1,904				0	-143
\neg	46434V738	×			_	11/5/2015	9/20/2016	205	220				0	-15
╗		×		ļ	•	11/5/2015	9/20/2016	13,434	14,459				0	-1,025
_	_	×			,	1/11/2016	9/20/2016	969	671				0	25
28 CAMBIAR SMALL CAP-INS	0075W0593	×	,		•	2/24/2015	3/8/2016	286	374				0	8
-т		×				3/11/2013	9/20/2016	9,614	11,649				0	2,035
Т		×				3/8/2016	9/20/2018	451	441				0	2
-1		×				10/9/2013	3/8/2016	5,110	5,971				0	8
_	_	×				10/9/2013	9/20/2016	40,287	43,865				0	-3,598
┱	_	×				8/19/2015	1/11/2018	3,098	3,779				0	188
34 MAINSTAY ICAP INTERNATIO	56063,1716	×				11/5/2015	9/20/2016	3,665	3,822				0	.157
\neg		×				1/11/2016	9/20/2016	771	719				0	25
36 OPPENHEIMER DEVELOPING	683974505	×				2/6/2012	3/8/2018	813	905				0	6
	742935489	×				8/7/2013	1/11/2018	2,123	2,376				٥	-253
38 BRANDES INTL S/C EQUITY-1		×				3/27/2014	1/11/2016	252	283				0	5
	742935489	×				8/7/2013	3/8/2016	16,594	18,624				0	-2,030
		×				10/30/2014	3/8/2016	23,579	26,283				0	-2,704
		×		-,	_	6/19/2015	3/8/2016	329	359	•			0	8
т		×	:	,	_	11/5/2015	3/8/2016	188	198				0	9
-Т		×				2/24/2015	9/20/2016	1,852	1,995				0	-143
ΤТ	0075W0593	×				2/24/2015	9/20/2016	519	633				0	114
т	0075W0593	×				11/5/2015	9/20/2016	991	1,113					72
┰		×				1/11/2016	9/20/2016	1,554	1,403				0	151
47 BRANDES INTL S/C EQUITY-1		×;				3/27/2014	3/8/2016	202	522					P. 18
AN DOLLAR TOTAL DET EN	258820103	×		_		8/6/2012	910/11/	8.298	8.62/			_		675.

Part I, Line 16b (990-PF) - Accounting Fees

	2,500		0 (2,500
				Disbursements
	Revenue and		}	for Charitable
	Expenses per	Net Investment	Adjusted Net	Purposes
Description	Books	Income	Income	(Cash Basis Only)
1 TAX PREP FEES	2,500			2,500

Part I, Line 18 (990-PF) - Taxes

arti, Eile 10 (550-11) - Taxes				
	526	526		00
	Revenue			Disbursements
	and Expenses	Net Investment	Adjusted	for Charitable
Description	per Books	Income	Net Income	Purposes
1 FOREIGN TAX WITHHELD	526	526		

Part II, Line 13 (990-PF) - Investments - Other

			1,099,909	1,185,871	1,234,353
		Basis of	Book Value	Book Value	FM<
	Asset Description	Valuation	Beg of Year	End of Year	End of Year
_				0	
7	2 EATON VANCE ATLANTA CAP SMID-CAP-		0	23,528	38,119
6	ISHARES TR DOW JONES SEL DIVD INDE		0	66,647	99,021
4	ISHARES TR S&P 500 INDEX ETF		0	319,994	332,535
S	ISHARES IBOXX INVT GRADE CORP BD E		0	119,576	122,805
စ	ISHARES TR RUSSELL 2000 VALUE INDEX		0	19,222	22,123
_	ISHARES BARCLAYS MBS BD ETF		0	62,156	61,677
∞	DOUBLELINE TOTAL RETURN BD-I		0	103,632	99,304
၈	T ROWE PRICE DIVRSFD SMALLCAP GRO		0	15,402	20,002
2	10 ADVISORS INNER CIRCLE FD CAM INTL		0	82,888	82,784
F	11 OPPENHEIMER DEVELOPING MKT-I		0	37,318	36,613
12	JOHCM INTERNATIONAL SEL-I		0	131,469	122,988
13	13 BRANDES INTL S/C EQUITY-I		0	38,879	37,758
4	14 VAN ECK EMERGING MARKETS-I		0	27,151	23,678
15	15 ISHARES TREASURY BOND ETF		0	138,009	134,946

Part III (990-PF) - Changes in Net Assets or Fund Balances Line 3 - Other increases not included in Part III, Line 2 1 COST BASIS ADJUSTMENT 1 16 2 MUTUAL FUND TIMING DIFFERENCE 2 705 3 Total 3 721 Line 5 - Decreases not included in Part III, Line 2 1 MUTUAL FUND TIMING DIFFERENCE 1 973 2 Total 2 973

-
Ě
ž
Ĭ
Ę
Ves
٥
ō
Ţa,
후
39S
So
뒬
au
ä
9
E s
ပ္ပ
님
심
6
≥
a
1

0					•		9		,		
Acquisition	Date	Date	8202	Depreciation		Cost or Other Basis Plus		F.M.V as of	Adjusted Basis as of	Excess of FMV Over	Gains Minus Excess FMV Over
Method	\dashv	Sold	敒	Allowed	Adjustments	Expense of Sa	Gain or Loss	12/31/69	12/31/69	Adjusted Basis	Adj Basis or Losses
1	1/11/2016	3/8/2016	1,366		0	1,287	79		0		6/
	8/6/2012	9/20/2010	588			410	256				256
	6/19/2015	1/11/2016	723			782	69-				65
	7/18/2011	1/11/2016	1,085			784	301		0		301
	3/8/2016	9/20/2016	1,287		0		95		0		88
	2/24/2015	1/11/2016	10,638		0	11,322	-684		0		684
	2/24/2015	9/20/2016	122		0		0		0	0	0
	6/19/2015	3/8/2016	36,079		0	39,557	-3,478		0	0	-3,478
	11/5/2015	3/8/2016	15,089		0	15,833	-744		0		-744
	1/11/2016	3/8/2016	296		0	917	20		0	0	S
	3/11/2013	3/8/2016	1,741		0	:	285		0	0	285
	8/3/2010	9/20/2016	125,976		0	70,353	55,623		0		55,623
	3/11/2013	9/20/2016	96,059		Ō	43,187	12,872		0		12,872
	11/5/2015	1/11/2016	1,490		0		-140		0		140
	8/3/2010	9/20/2016	148,619		0		77, 139		0		77,139
	11/5/2015	9/20/2016	20,032		0	19,758	334		0		88
	3/8/2016	9/20/2016	12,428		0		921		0		921
	ALOCIACIO	47472018	5.740			5725	15				15
	2/24/2015	1/11/2016	11 372				96-				· S.
	D17477014	1/11/2016	445				85.				85
	9/24/2014	9/20/2016	25 995		0	26	-336				336
	9/24/2014	9/20/2018	32,520		0		4 719				4719
	10/30/2014	9/20/2016	1 761		0	1 904	143		0		-143
	11/5/2015	9/20/2016	205		0	220	-15				15
	11/5/2015	9/20/2016	13.434			. 41	-1.025		0		-1,025
	1/11/2016	9/20/2016	969		0	•	25		0		25
	2/24/2015	3/8/2016	286		0		88-)	0	0	88
	3/11/2013	9/20/2016	9,614		0	11,649	-2,035		0		-2,035
		9/20/2016	451		0		9		0		5
	10/9/2013	3/8/2016	5,110		0	5,971	-861)	0 0	0	-861
	10/9/2013	9/20/2016	40,267		0	43,865	3,598		0	-	-3,598
	6/19/2015	1/11/2016	3,098		0		-681		0		-681
	11/5/2015	9/20/2016	3,665		0	3,822	-157		0		.157
	1/11/2016	9/20/2016	771		0	719	52)	0	2	52
	2/6/2012	3/8/2016	813		0		-92		0		-92
	8/7/2013	1/11/2016	2,123			2,376	-253		0	0	-253
	3/27/2014	1/11/2016	252			283	-31) 	0	0	-31
	8/7/2013	3/8/2016	16,594			18,624	-2,030		0		-2,030
	10/30/2014	3/8/2016	23,579		0	26,283	-2,704		0		-2,704
	6/19/2015	3/8/2016	329		0	359	-30				90
	11/5/2015	3/8/2016	188				-10	i i			-10
	2/24/2015	9/20/2016	1,852			1,995	-143		0	_	-143
	2/24/2015	9/20/2016	519	-	0	633	-114)	0	0	-114
	11/5/2015	9/20/2016	166		0	1,113	-122		0	0	-122
	1/11/2016	9/20/2016	1,554		0	-	151		0	0	151
	3/27/2014	3/8/2016	205		0	223	-18		-		e 7.

1
on Managers
딝
ĕl
뛜
텕
굆
힏
ā
S
ě
2
FΊ
tors, T
흲
9
ers, Direc
<u>"</u>
9
흴
Ö
0
اء
읭
Sa
F) - Compensati
6
Ş
9
ڄ
1 (990-PF) -
ଅ
e 1 (990-PF)
Ĕ
-]
€Î
2
-1

0				
	Expense			
	Benefits			
6,968	Compensation	0000	006.0°	
	Avg Hrs Per Week	0.010	S KEO'U	
	T di		TRUSIEE	
	Foreign Country			
	Zin Code	2000	32802-1908	
	Oteto	2015	<u></u>	
	į	Š	ORLANDO	
	Possilo	SHEEL	P O BOX 1908	
	Check "X"	II BUSINESS	×	
		Name	SUNTRUST BANK	-

Part VI, Line 6a (990-PF) - Estimated Tax Payments

	-					Date	Amount
1	Credit from prior year return					1	819
2	First quarter estimated tax payment					2	
3	Second quarter estimated tax payment	•			_	3	
4	Third quarter estimated tax payment		•		•	4	
5	Fourth quarter estimated tax payment			•	•	5	
	Other payments				•	6	
7	Total				-	7	819

art XIII, Line 2a, Column C (990-PF) - Prior Year Undistributed Income Distributable amounts for 2015 that remained undistributed at the beginning of the 2016 tax year	. 1	54,050
	2	
	3	
	4	
	5	
	💲	
Total		54.05