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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017 , and ending 12-31-2017

Name of foundation
THE WOODS FOUNDATION

A Employer identification number
36-4196899

Number and street (or P O box number if mail is not delivered to street address) Room/suite
306 CLINTON ST

B Telephone number (see instructions)
(217) 735-1234

City or town, state or province, country, and ZIP or foreign postal code
LINCOLN, IL 62656

C If exemption application is pending, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)*▶$ 18,229,754

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

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

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3 Interest on savings and temporary cash investments	3,054	3,054	3,054	
	4 Dividends and interest from securities	351,606	351,606	351,606	
	5a Gross rents	79,908	79,908	79,908	
	b Net rental income or (loss) 72,862				
	6a Net gain or (loss) from sale of assets not on line 10	560,474			
	b Gross sales price for all assets on line 6a 1,794,512				
	7 Capital gain net income (from Part IV, line 2)		560,484		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	995,042	995,052	434,568	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	48,000	2,400		45,600
	14 Other employee salaries and wages	5,070			5,070
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	758			758
	b Accounting fees (attach schedule)	3,991			3,991
	c Other professional fees (attach schedule)	61,112	55,612		5,500
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	30,035	7,714		3,876
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	10,533	7,093		3,440
	24 **Total operating and administrative expenses.** Add lines 13 through 23	159,499	72,819		68,235
	25 Contributions, gifts, grants paid	761,596			761,596
	26 **Total expenses and disbursements.** Add lines 24 and 25	921,095	72,819		829,831
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	73,947			
	b **Net investment income** (if negative, enter -0-)		922,233		
	c **Adjusted net income**(if negative, enter -0-)			434,568	

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 (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	860,124	986,439	986,439
	3	Accounts receivable ▶ 5,761 Less allowance for doubtful accounts ▶		5,761	5,761
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	7,251		
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	14,157,072	14,106,239	17,237,554
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	15,024,447	15,098,439	18,229,754
Liabilities	17	Accounts payable and accrued expenses		45	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities**(add lines 17 through 22)		45	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	15,015,086	15,087,715	
	25	Temporarily restricted	9,361	10,679	
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	15,024,447	15,098,394	
	31	**Total liabilities and net assets/fund balances** (see instructions)	15,024,447	15,098,439	

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	15,024,447
2	Enter amount from Part I, line 27a	2	73,947
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	15,098,394
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	15,098,394

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table			
b				
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	560,484
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	772,503	16,580,353	0 04659
2015	759,225	16,668,388	0 04555
2014	719,849	17,285,613	0 04164
2013	937,771	16,658,992	0 05629
2012	1,287,580	16,024,754	0 08035

2	**Total** of line 1, column (d)	2	0 270425
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 054085
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	17,452,542
5	Multiply line 4 by line 3	5	943,921
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	9,222
7	Add lines 5 and 6	7	953,143
8	Enter qualifying distributions from Part XII, line 4	8	829,831

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 instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	18,445
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	18,445
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	18,445
6	Credits/Payments				
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	18,400		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d.			7	18,400
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	45
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	
11	Enter the amount of line 10 to be **Credited to 2018 estimated tax** ▶	**Refunded** ▶		11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ IL			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶WILLIAM B BATES Telephone no ▶(217) 735-1234

Located at ▶306 CLINTON STREET LINCOLN IL ZIP+4 ▶62656

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here . . . ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ | 15 |

			Yes	No
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes No

1a During the year did the foundation (either directly or indirectly)

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☑ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☑ No

(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No

			Yes	No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	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 2017?.	1c		No

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))

a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?. ☐ Yes ☑ No

If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____

			Yes	No
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?. ☐ Yes ☑ No

			Yes	No
b	If "Yes," did it have excess business holdings in 2017 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 2017).*	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☑ Yes ☐ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions). . . . . ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?. . . . . ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	5b		No
	Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?. . . . . ☐ Yes ☑ No			
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(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
WILLIAM B BATES 306 Clinton St Lincoln, IL 62656	President 3 00	12,000		
WILLIAM B BATES JR 306 CLINTON ST LINCOLN, IL 62656	Director 3 00	12,000		
DAVID L GOLWITZER 2201 Woodlawn Rd Suite 600 Lincoln, IL 62656	SEC /TREAS 3 00	12,000		
CHRISTOPHER L GOLWITZER 1121 E OLIVE ST BLOOMINGTON, IL 61701	Director 3 00	12,000		

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services. . . . . ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 . . . . ▶	

Part X **Minimum Investment Return** (All domestic foundations must complete this part Foreign foundations,see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	13,977,599
b	Average of monthly cash balances	1b	806,068
c	Fair market value of all other assets (see instructions)	1c	2,934,650
d	**Total** (add lines 1a, b, and c)	1d	17,718,317
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	17,718,317
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	265,775
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	17,452,542
6	**Minimum investment return.** Enter 5% of line 5	6	872,627

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	872,627
2a	Tax on investment income for 2017 from Part VI, line 5 — 2a: 18,445		
b	Income tax for 2017 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	18,445
3	Distributable amount before adjustments Subtract line 2c from line 1	3	854,182
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	854,182
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	854,182

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	829,831
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	829,831
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	829,831

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7					854,182
2 Undistributed income, if any, as of the end of 2017					
a Enter amount for 2016 only.					
b Total for prior years 20___ , 20___ , 20___					
3 Excess distributions carryover, if any, to 2017					
a From 2012.	19,202				
b From 2013.	117,933				
c From 2014.					
d From 2015.					
e From 2016.					
f **Total** of lines 3a through e.		137,135			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ $ 829,831					
a Applied to 2016, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see instructions).					
c Treated as distributions out of corpus (Election required—see instructions).		0			
d Applied to 2017 distributable amount.					829,831
e Remaining amount distributed out of corpus					
5 Excess distributions carryover applied to 2017 (*If an amount appears in column (d), the same amount must be shown in column (a))*		24,351			24,351
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		112,784			
b Prior years' undistributed income Subtract line 4b from line 2b					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.					
d Subtract line 6c from line 6b Taxable amount —see instructions					
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions					
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018					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 2012 not applied on line 5 or line 7 (see instructions) . . .					
9 **Excess distributions carryover to 2018.** Subtract lines 7 and 8 from line 6a		112,784			
10 Analysis of line 9					
a Excess from 2013. . . .	112,784				
b Excess from 2014. . . .					
c Excess from 2015. . . .					
d Excess from 2016. . . .					
e Excess from 2017. . . .					

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 2017, enter the date of the ruling. . . . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	**(b)** 2016	**(c)** 2015	**(d)** 2014	
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

See Additional Data Table

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

See Additional Data Table

c Any submission deadlines

See Additional Data Table

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

See Additional Data Table

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				761,596
b *Approved for future payment*				
Total . . . . ▶ **3b**				

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	3,054	
4 Dividends and interest from securities.			14	351,606	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.			16	72,862	
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	560,474	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).				987,996	

13 **Total.** Add line 12, columns (b), (d), and (e). 13 987,996

(See worksheet in line 13 instructions to verify calculations)

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

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

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

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

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

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

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

b If "Yes," complete the following schedule

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

Sign Here

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

******	2018-05-08	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
Clayton GeorgeCPA				P00052565
Firm's name ▶ JM Abbott & Associates Ltd				Firm's EIN ▶37-1188139
Firm's address ▶ 207 S McLean St Lincoln, IL 62656				Phone no (217) 735-1576

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
866 551 DFA INTL SMALL CAP VALUE PORT	P	2008-04-17	2017-09-25
707 881 DFA INTL SMALL CO PORT	P	2008-04-17	2017-09-25
2564 103 DFA INTL VALUE PORT INST	P	2008-04-17	2017-09-25
1315 097 DFA US LARGE CAP VALUE P	P	2008-04-17	2017-09-25
11653 867 LKCM SMALL CAP EQUITY	P	2008-04-17	2017-09-25
23849 119 RAINIER INTERMEDIATE	P	2008-04-17	2017-05-01
173 604 VANGUARD REIT INDEX	P	2007-10-03	2017-09-25
343 216 RUSSELL US CORE EQUITY CL I	P	2008-09-04	2017-01-13
3258 38 EMERGING MARKETS S	P	2008-09-04	2017-09-22
14550 22 GLOBAL EQUITY CLASS S	P	2008-09-04	2017-09-22

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
19,950		12,406	7,544
14,950		9,134	5,816
49,950		38,012	11,938
49,950		22,229	27,721
239,787		243,271	-3,484
286,368		304,174	-17,806
39,950		17,763	22,187
10,650		9,889	761
65,000		52,037	12,963
160,000		124,210	35,790

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			7,544
			5,816
			11,938
			27,721
			-3,484
			-17,806
			22,187
			761
			12,963
			35,790

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1620 856 GLOBAL INFRASTRUCTURE CL S	P	2011-08-29	2017-09-22
1006 892 GLOBAL OPPORTUNISTIC CREDIT FUND S	P	2011-08-29	2017-09-22
2364 395 INTERNATIONAL DEVELOP MKT CL I	P	2008-09-04	2017-04-17
3347 384 INTERNATIONAL DEVELOPED MRKT CL S	P	2008-09-04	2017-09-22
1754 386 US CORE EQUITY FUND CL S	P	2008-09-04	2017-09-22
2657 911 US CORE EQUITY FUND CL I	P	2008-09-04	2017-04-17
797 925 US DEFENSIVE EQUITY CLASS I	P	2008-09-04	2017-04-17
755 287 US DEFENSIVE EQUITY CLASS S	P	2008-09-04	2017-09-22
476 342 US SMALL CAP EQ CL I	P	2008-09-04	2017-04-17
448 43 US SMALL CAP EQ CL S	P	2008-09-04	2017-09-22

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
20,000		16,982	3,018
10,000		10,099	-99
85,000		74,098	10,902
135,000		104,780	30,220
60,000		50,602	9,398
85,000		76,601	8,399
40,000		24,302	15,698
40,000		23,072	16,928
15,000		10,522	4,478
15,000		9,855	5,145

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			3,018
			-99
			10,902
			30,220
			9,398
			8,399
			15,698
			16,928
			4,478
			5,145

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
LONG-TERM CAPITAL GAIN DISTRIB	P	2008-09-04	2017-12-31
Wash Sale			

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
352,957			352,957
			10

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			352,957

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

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

THE WOODS FOUNDATION
306 CLINTON ST
LINCOLN, IL 62656
(217) 735-1234

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

COMPLETED GRANT APPLICATION PROVIDED BY THE WOODS FOUNDATION

c Any submission deadlines

NONE

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

NONE

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

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

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

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

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

c Any submission deadlines

MARCH 1

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

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Christian Homes Inc 200 N Postville Drive LINCOLN, IL 62656	NONE	PC	MEMORY CARE UNIT	100,000
ST CLARAS MANOR INC 200 FIFTH STREET LINCOLN, IL 62656	NONE	PC	NEW NURSING HOME	100,000
JUNIOR ACHIEVEMENT OF CENT IL 4450 N PROSPECT RD STE C4 PEORIA HEIGHTS, IL 61616	NONE	PC	CLASSROOM PROGRAMS IN LOGAN COUNTY	7,000
ACADEMIC DEVELOPMENT INSTITUTE 121 N KICKAPOO ST LINCOLN, IL 62656	NONE	PC	SCHOLARSHIP PROGRAM	172,608
LINCOLN CHRISTIAN UNIVERSITY 100 CAMPUS VIEW DRIVE LINCOLN, IL 62656	NONE	PC	CHAPEL WORK	100,000
Total . . . . ▶ 3a				761,596

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HARTSBURG-EMDEN CUSD #21 400 WEST FRONT STREET HARTSBURG, IL 62643	NONE	GOV	STAGE CURTAINS	17,305
LINCOLNLAND COMMUNITY COLLEGE PO BOX 19256 SPRINGFIELD, IL 62794	NONE	GOV	SCHOLARSHIPS	1,124
SOUTHERN IL UNIVERSITY EDWARDSVILLE PO BOX 1042 EDWARDSVILLE, IL 62026	NONE	GOV	SCHOLARSHIPS	10,037
WESTERN IL UNIVERSITY 1 UNIVERSITY CIRCLE MACOMB, IL 61455	NONE	GOV	SCHOLARSHIPS	9,859
LINCOLN UNIVERSITY300 KEOKUK ST LINCOLN, IL 62656	NONE	PC	UNRESTRICTED	50,000
Total . . . . ▶ **3a**				761,596

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BRITTANY GRABER1560 2575TH STREET ATLANTA, IL 61723	NONE	I	COLLEGE SCHOLARSHIP	195
MARCUS HOOCK307 E CHESTNUT MT PULASKI, IL 62548	NONE	I	COLLEGE SCHOLARSHIP	1,326
TAMMY HUYNH1425 PEKIN STREET LINCOLN, IL 62656	NONE	I	COLLEGE SCHOLARSHIP	123
GREENVILLE COLLEGE 315 E COLLEGE AVE GREENVILLE, IL 62246	NONE	PC	COLLEGE SCHOLARSHIPS	4,290
HEARTLAND COMMUNITY COLLEGE 1500 WEST RAAB RD NORMAL, IL 61761	NONE	GOV	SCHOLARSHIPS	3,150
Total . . . . ▶ **3a**				761,596

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ILLINOIS STATE UNIVERSITY CAMPUS BOX 1210 NORMAL, IL 61790	NONE	GOV	SCHOLARSHIPS	16,455
LINCOLN COLLEGE300 KEOKUCK LINCOLN, IL 62656	NONE	PC	SCHOLARSHIPS	14,646
DALTON PRESSWOOD 110 HERITAGE AVE LINCOLN, IL 62656	NONE	I	COLLEGE SCHOLARSHIP	160
MORGAN KINNAIRD 206 N LAFAYETTE ST MT PULASKI, IL 62548	NONE	I	COLLEGE SCHOLARSHIP	441
OLIVIA HUDSPETH414 N UNIION ST LINCOLN, IL 62656	NONE	I	COLLEGESCHOLARSHIP	883
Total . . . . ▶ 3a				761,596

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITY ACTION PARTNERSHIP CENTRAL IL 1800 FIFTH STREET LINCOLN, IL 62656	NONE	PC	MEALS ON WHEELS EQUIPMENT	11,100
CORBAN UNIVERSITY 5000 DEER PARK DR SE SALEM, OR 97317	NONE	PC	SCHOLARSHIP	23,276
JOSHUA JACKSON234 2ND ST LINCOLN, IL 62656	NONE	I	SCHOLARSHIP	500
LEWIS & CLARK COMMUNITY COLLEGE 5800 GODFREY RD GODFREY, IL 62035	NONE	GOV	SCHOLARSHIP	782
METHODIST COLLEGE 7600 N ACADEMIC DRIVE PEORIA, IL 61615	NONE	PC	SCHOLARSHIP	11,423
Total . . . . ▶ **3a**				761,596

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF TAMPA 401 W KENNEDY BLVD TAMPA, FL 33606	NONE	PC	SCHOLARSHIP	23,871
ALEXIS BYRNE520 N SCOTT ST MT PULASKI, IL 62548	NONE	I	COLLEGE SCHOLARSHIP	200
BRENT METELKO1314 FELDMAN DR LINCOLN, IL 62656	NONE	I	COLLEGE SCHOLARSHIP	1,862
CITY OF LINCOLN700 BROADWAY ST LINCOLN, IL 62656	NONE	GOV	RESTORATION OF HISTORICAL TROPICS SIGN	5,000
CULVER-STOCKTON COLLEGE ONE COLLEGE HILL CANTON, MO 63435	NONE	PC	SCHOLARSHIP	6,085
Total . . . . ▶ **3a**				761,596

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
EAST WHITE OAK BIBLE CHURCH 11922 E 2000 NORTH RD CARLOCK, IL 61725	NONE	PC	COMMUNITY GARDEN	10,000
EUREKA COLLEGE 300 EAST COLLEGE AVE EUREKA, IL 61530	NONE	PC	SCHOLARSHIP	200
GREENVILLE UNIVERSITY 315 EAST COLLEGE AVE GREENVILLE, IL 62246	NONE	PC	SCHOLARSHIP	12,219
JADEN PELLINGHELLI-DRAKE 147 NORTHVILLE DR APT B LINCOLN, IL 62656	NONE	I	COLLEGE SCHOLARSHIP	661
WESTMINSTER COLLEGE 501 WESTMINSTER AVE FULTON, MO 65251	NONE	PC	EDUCATION AND SCHOLARSHIPS	20,000
Total . . . . ▶ **3a**				761,596

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WHEATON COLLEGE501 E COLLEGE AVE WHEATON, IL 60187	NONE	PC	COLLEGE SCHOLARSHIP	24,815
Total . . . . ▶ **3a**				761,596

TY 2017 Accounting Fees Schedule

Name: THE WOODS FOUNDATION

EIN: 36-4196899

Software ID: 17005038

Software Version: 2017v2.2

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREP	3,991	0	0	3,991

TY 2017 Investments - Other Schedule

Name: THE WOODS FOUNDATION

EIN: 36-4196899

Software ID: 17005038

Software Version: 2017v2.2

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
40.951 ACRES LAND	FMV	542,656	395,650
240 ACRES CHAMPAIGN CO FARMLAND	FMV	1,116,000	2,040,000
51.98 ACRES LOGAN CO FARMLAND	FMV	236,500	499,000
US EQUITY MUTUAL FUNDS	AT COST	1,031,602	1,377,338
INTERNATIONAL EQUITY MUTUAL FUNDS	AT COST	799,101	1,590,089
FIXED INCOME MUTUAL FUNDS	AT COST	1,476,637	1,256,327
FIDELITY MUTUAL FUNDS	AT COST	8,893,283	10,068,581
FIDELITY MUTUAL FUNDS - HISTORICAL SO	AT COST	10,460	10,569

TY 2017 Legal Fees Schedule

Name: THE WOODS FOUNDATION

EIN: 36-4196899

Software ID: 17005038

Software Version: 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	758	0	0	758

TY 2017 Other Expenses Schedule

Name: THE WOODS FOUNDATION

EIN: 36-4196899

Software ID: 17005038

Software Version: 2017v2.2

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES & SUBSCRIPTIONS	760			760
FILING FEES	15			15
INSURANCE	1,775			1,775
OFFICE SUPPLIES	937	47		890
Rental Expenses	7,046	7,046		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491128005378

TY 2017 Other Professional Fees Schedule

Name: THE WOODS FOUNDATION

EIN: 36-4196899

Software ID: 17005038

Software Version: 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONTRACT FOR WORK IN SCHOOLS	5,500	0	0	5,500
INVESTMENT MANAGEMENT FEES	55,612	55,612	0	0

TY 2017 Taxes Schedule

Name: THE WOODS FOUNDATION

EIN: 36-4196899

Software ID: 17005038

Software Version: 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF EXCISE TAX	18,445			
FOREIGN TAX	7,530	7,530		
PAYROLL TAXES	4,060	184		3,876