

2018

Open to Public Inspection

Form 990-PF

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.

Go to www.irs.gov/Form990PF for instructions and the latest information.

1911

Department of the Treasury
Internal Revenue Service

For calendar year 2018 or tax year beginning

12/01, 2018, and ending

11/30, 2019

Name of foundation JOHN R WOODS FOUNDATION C/O CIBC NATIONAL

A Employer identification number

TRUST COMPANY 1045000291

27-6155799

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

B Telephone number (see instructions)

120 S LASALLE STREET, 7TH FLOOR

312-564-2098

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

CHICAGO, IL 60603

G Check all that apply:

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

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

J Accounting method: ☒ Cash ☐ Accrual

end of year (from Part II, col. (c), line

☐ Other (specify)

16) \$ 4,097,922.

(Part I, column (d) must be on cash basis)

C If exemption application is
pending, check here.

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.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)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	99,691.	99,691.		STMT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	45,926.			
b Gross sales price for all assets on line 6a	1,251,580.			
7 Capital gain net income (from Part IV, line 2)		45,926.		
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)	2,804.	2,804.		STMT 8
12 Total. Add lines 1 through 11	148,421.	148,421.		
13 Compensation of officers, directors, trustees, etc.	20,431.	10,215.		10,215.
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)	1,600.	800.	NONE	800.
c Other professional fees (attach schedule)	32,316.	32,316.		
17 Interest				
18 Taxes (attach schedule) (see instructions)	5,840.	4,140.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings		NONE	NONE	
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule)	2,149.	2,149.		
24 Total operating and administrative expenses. Add lines 13 through 23.	62,336.	49,620.	NONE	11,015.
25 Contributions, gifts, grants paid	200,000.			200,000.
26 Total expenses and disbursements. Add lines 24 and 25.	262,336.	49,620.	NONE	211,015.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-113,915.			
b Net investment income (if negative, enter -0-)		98,801.		
c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	199,101.	114,861.	114,861.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶ NONE			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶			
Liabilities		Less accumulated depreciation ▶ (attach schedule)			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)	3,426,354.	3,398,833.	3,983,061.
	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)	3,625,455.	3,513,694.	4,097,922.
	17	Accounts payable and accrued expenses			
	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)		NONE	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	3,625,455.	3,513,694.	
	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)	3,625,455.	3,513,694.	
	31	Total liabilities and net assets/fund balances (see instructions)	3,625,455.	3,513,694.	

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	3,625,455.
2	Enter amount from Part I, line 27a	2	-113,915.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 13	3	13,283.
4	Add lines 1, 2, and 3	4	3,524,823.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 14	5	11,129.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,513,694.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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.)**1 a PUBLICLY TRADED SECURITIES**

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 1,251,580.		1,205,654.	45,926.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			45,926.
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	45,926.
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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the 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))
2017	191,517.	4,280,606.	0.044741
2016	171,722.	4,173,502.	0.041146
2015	209,374.	3,872,478.	0.054067
2014	222,271.	4,250,474.	0.052293
2013	249,454.	4,547,510.	0.054855

2 Total of line 1, column (d)	2	0.247102
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.049420
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	4,037,206.
5 Multiply line 4 by line 3.	5	199,519.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	988.
7 Add lines 5 and 6.	7	200,507.
8 Enter qualifying distributions from Part XII, line 4 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.	8	211,015.

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	988.
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	NONE
3	Add lines 1 and 2	3	988.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	NONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	988.
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	3,068.
b	Exempt foreign organizations - tax withheld at source	6b	NONE
c	Tax paid with application for extension of time to file (Form 8868)	6c	500.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	3,568.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,580.
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 2,580. 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
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		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
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?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions ▶		
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 <i>General Instruction G</i> ? If "No," attach explanation STMT 15		X
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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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		X
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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ CIBC NATIONAL TRUST COMPANY Telephone no ▶ (312) 564-2098 Located at ▶ 120 S LASALLE STREET, 7TH FLOOR, CHICAGO, IL ZIP+4 ▶ 60603		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶		X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly). (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ▶ <input type="checkbox"/>	1b	X
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 2018?	1c	X
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ , , , 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) 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 at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 2018 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 2018)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2018?	4a	X
	4b	X

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

	Yes	No
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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
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?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
If "Yes" to 6b, file Form 8870		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and 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
CIBC BANK USA 1401 SOUTH BRENTWOOD BLVD 2ND FLOOR, ST. LOUIS, MO 63	TRUSTEE 2	20,431	-0-	-0-
CATHERINE WOODS HILL 2029 MAPLETON AVE, BOULDER, CO 80304	CO-TRUSTEE 1	-0-	-0-	-0-

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		NONE	NONE	NONE

Total number of other employees paid over \$50,000 ▶ **NONE**

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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	3,837,229.
b	Average of monthly cash balances	1b	261,457.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	4,098,686.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d.	3	4,098,686.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	61,480.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,037,206.
6	Minimum investment return. Enter 5% of line 5	6	201,860.

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	201,860.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	988.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b.	2c	988.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	200,872.
4	Recoveries of amounts treated as qualifying distributions.	4	500.
5	Add lines 3 and 4	5	201,372.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	201,372.

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	211,015.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	211,015.
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	988.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	210,027.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				201,372.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			199,207.	
b Total for prior years 20____, 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2018				
a From 2013	NONE			
b From 2014	NONE			
c From 2015	NONE			
d From 2016	NONE			
e From 2017	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 211,015.				
a Applied to 2017, but not more than line 2a			199,207.	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2018 distributable amount.				11,808.
e Remaining amount distributed out of corpus.	NONE			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	NONE			
b Prior years' undistributed income. Subtract line 4b from line 2b.		NONE		
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		NONE		
d Subtract line 6c from line 6b. Taxable amount - see instructions		NONE		
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019.				189,564.
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)	NONE			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9.				
a Excess from 2014	NONE			
b Excess from 2015	NONE			
c Excess from 2016	NONE			
d Excess from 2017	NONE			
e Excess from 2018	NONE			

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> SEE STATEMENT 35				200,000.
Total			▶ 3a	200,000.
b <i>Approved for future payment</i>				
Total			▶ 3b	

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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.			
		<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> </div> <div style="width: 10%; text-align: center;"> 10/09/2020 </div> <div style="width: 40%; text-align: center;"> ASSOCIATE MANAGER </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 45%;"> Signature of officer or trustee MAGALI DUVIVIER </div> <div style="width: 10%; text-align: center;"> Date </div> <div style="width: 40%; text-align: center;"> Title </div> </div>			

May the IRS discuss this return with the preparer shown below? See instructions ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	CHRISTOPHER L. GILLAM			10/09/2020		P01212487
	Firm's name ▶ ERNST & YOUNG, U.S. LLP		Firm's EIN ▶ 34-6565596			
Firm's address ▶ 40 WESTMINSTER ST, STE 800		PROVIDENCE, RI 02903		Phone no 312-879-2000		

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
AIA GROUP LTD SP-ADR	359.	359.
INVESCO FLOATING RATE FUND	2,529.	2,529.
INVESCO OPPENHEIMER STEELPATH MLP SELECT	1,171.	1,171.
ADIDAS AG-SPONSORED ADR	154.	154.
AIR LIQUIDE ADR	141.	141.
ALEXANDRIA REAL ESTATE EQUITIES	80.	80.
ALFVY ALFA LAVAL AB UNSPON ADR	209.	209.
ALLIANZ SE ADR	910.	910.
AMBEV SA ADR	115.	115.
AMERCO	9.	9.
AMERICAN INTERNATIONAL GROUP	329.	329.
AMERICAN WATER WORKS CO INC	120.	120.
ANADARKO PETRO CORP COM	338.	338.
ARES MANAGEMENT CORP - A	67.	67.
ATLAS COPCO AB-SPON ADR	331.	331.
ATRESMEDIA CORP DE - UNSP ADR	510.	510.
AVALONBAY COMMUNITIES INC	95.	95.
AVNET INC.	120.	120.
BALFOUR BEATTY PLC SPON ADR	81.	81.
BANCO BILBAO VIZCAYA ARGENTARIA S A	672.	672.
BANK OZK	73.	73.
BMW UNSPOND ADR	332.	332.
BERKLEY WR CORP	485.	485.
BIC SA UNSPONSORED ADR	326.	326.
WILLIAM BLAIR SMALL MID CAP GROWTH CL I	228.	228.
BRIGGS & STRATTON CORPORATION	487.	487.
BRIXMOR PROPERTY GROUP INC	172.	172.
BROADCOM INC	848.	848.
BROOKFIELD ASSET MANAGEMENT INC	261.	261.
BROOKFIELD GLOBAL LISTED REAL ESTATE FUN	4,506.	4,506.
BRUKER CORP	26.	26.
BRUNSWICK CORPORATION	81.	81.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
C&C GROUP PLC SPONSORED ADR	601.	601.
CABOT OIL & GAS CORP	63.	63.
CALBEE INC UNSPONSORED ADR	149.	149.
CANADIAN NATIONAL RY CO	247.	247.
CARLISLE COMPANIES INC	57.	57.
CASEYS GENERAL STORES INC	22.	22.
CEMEX SOUTH AMERICA-SPONSORED ADR	25.	25.
CERNER CORP	114.	114.
CHINA MOBILE LTD	404.	404.
CHUGAI PHARMACEUTICAL UNSP ADR	68.	68.
CITIZENS FINANCIAL GROUP	227.	227.
CITRIX SYSTEMS INC	194.	194.
COHEN & STEERS PR SEC & INC - I	6,941.	6,941.
COMCAST CORP (NEW) CL A	728.	728.
CIE FINANCIERE RICH UNSP ADR	453.	453.
CIA BRASILEIRA SP ADR PFD A	33.	33.
CIA PARANAENSE ENER SP ADR P	90.	90.
CIA PARANAENSE ENER SP ADR P	171.	171.
CONCHO RESOURCES INC	13.	13.
DBS GROUP HLDGS LTDSPONSD ADR	870.	870.
DAI NIPPON PRINT ADR	93.	93.
DASSAULT SYS ADR	54.	54.
DE LA RUE PLC UNSP ADR	246.	246.
DELTA AIR LINES INC	204.	204.
DENTSU GROUP INC ADR	58.	58.
DIAGEO PLC NEW	747.	747.
DOLBY LAB INC CL A	135.	135.
DOREL INDUSTRIES CL B	290.	290.
DUKE REALTY CORP	134.	134.
E L FINANCIAL LTD	24.	24.
E*TRADE FINANCIAL CORP	55.	55.
EAGLE MATERIALS	30.	30.
EAST WEST BANCORP INC	21.	21.
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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
EMBRAER SA ADR	10.	10.
EPIROC AB-UNSP ADR	142.	142.
EVERGY INC	55.	55.
EXTRA SPACE STORAGE INC	50.	50.
FANUC CORPORATION	640.	640.
FASTENAL	521.	521.
FEDERATED HIGH YIELD BOND FUND	7,384.	7,384.
1ST HORIZON NATL CORP	179.	179.
FIRST PACIFIC CO LTD SP ADR	97.	97.
FIRSTENERGY CORP	86.	86.
FLUOR CORP NEW	107.	107.
FOMENTO ECONOMICO MEXICANO ADR	163.	163.
FORTUNE BRANDS HOME & SECURI	27.	27.
FREEMPORT-MCMORAN INC.	184.	184.
FUCHS PETROLUB SE	157.	157.
FUJI MEDIA HOLDINGS INC - ADR	121.	121.
GAMING AND LEISURE PPTYS	389.	389.
G4S PLC UNSPON ADR	159.	159.
GLOBE LIFE INC	12.	12.
GOODYEAR TIRE & RUBBER CO	48.	48.
GRIFOLS SA ADR	129.	129.
GROUPE BRUXELLES - UNSPON ADR	58.	58.
ADR HDFC BANK LTD	59.	59.
HSBC HOLDINGS PLC-SPONS ADR	445.	445.
HACHIJUNI BANK LTD UNS ADR	393.	393.
HASBRO INC	134.	134.
HELMERICH & PAYNE INC.	228.	228.
ITV PLC UNSPON ADR	254.	254.
ICICI BANK LIMITED	23.	23.
ILLINOIS TOOL WORKS, INC.	427.	427.
INFINEON TECHNOLOGIES AG SPONSORED ADR	241.	241.
INFOSYS LIMITED ADR	28.	28.
INGREDION INC	88.	88.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
INTERPUBLIC GROUP COS. INC.	88.	88.
ITAU UNIBANCO BANCO MULTIPLO	825.	825.
JGC CORP UNSPOND ADR	100.	100.
J SAINSBURY PLC	297.	297.
JP MORGAN CHASE & CO ALERIAN MLP INDEX E	1,447.	1,447.
JEFFERIES FINANCIAL GROUP	69.	69.
JOHNSON & JOHNSON	112.	112.
KINGFISHER PLC ADR	435.	435.
KOMATSU LTD	129.	129.
KRONES AG -UNSPON ADR	120.	120.
KUBOTA CORP ADR	179.	179.
L BRANDS INC	199.	199.
L'OREAL UNSP ADR	302.	302.
L3 TECHNOLOGIES INC	270.	270.
L3 HARRIS TECHNOLOGIES INC	69.	69.
LVMH MOET HENNESSY ADR	86.	86.
LAMAR ADVERTISING CO CL A	54.	54.
LAZARD GLOBAL LISTED INFRASTRUCTURE I	13,838.	13,838.
LEAR CORP	101.	101.
LINCOLN ELECTRIC HOLDINGS INC.	55.	55.
LINCOLN NATIONAL CORP	111.	111.
LOGMEIN INC	33.	33.
LONZA GROUP AG UNSPON ADR	118.	118.
LOWE'S COMPANIES, INC.	387.	387.
MAGYAR TELEKOM TELE SPON ADR	280.	280.
MARATHON OIL CORP	55.	55.
MARKS & SPENCER GROUP P L C	1,142.	1,142.
MASTERCARD INC	105.	105.
MITIE GROUP PLC UNSP ADR	148.	148.
MITSUBISHI TANABE PH ADR	350.	350.
MONOTARO CO LTD UNSP ADR	26.	26.
NASPERS LTD N SHS SPON ADR	10.	10.
NATIONAL-OILWELL VARCO INC	34.	34.

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STATEMENT 4

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

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DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
NESTLE SA SPONS ADR	659.	659.
NORDSON CORP	12.	12.
NOVOZYMES A/S UNSPONS ADR	100.	100.
NUCOR CORP	272.	272.
OCCIDENTAL PETROLEUM CORPORATION	74.	74.
ORACLE CORPORATION	290.	290.
OPPENHEIMER DEVELOPING MARKETS CL Y	1,418.	1,418.
OWENS & MINOR INC. NEW	22.	22.
LUKOIL PJSC-SPON ADR	230.	230.
PACCAR INC.	240.	240.
PARK24 CO LTD ADR	147.	147.
PARSLEY ENERGY INC CLASS A	8.	8.
PEBBLEBROOK HOTEL TRUST	43.	43.
PEPSICO INC.	508.	508.
PING AN INSURANCE ADR	274.	274.
PINNACLE WEST CAPITAL CORP	221.	221.
PRICE T ROWE GROUP INC	153.	153.
QUEST DIAGNOSTICS INC	21.	21.
ROBECO BOSTON PARTNERS LONG / SHORT RESE	249.	249.
RPC INC	26.	26.
REINSURANCE GROUP AMER INC CL A	83.	83.
RELIANCE STEEL & ALUM	160.	160.
PHOEN KLINIKUM AG- UNSPON ADR	71.	71.
RIO TINTO PLC ADR	250.	250.
ADR ROCHE HOLDING LTD SPONSORED	815.	815.
ROPER TECHNOLOGIES INC	41.	41.
ROYAL DUTCH SHELL PLC B SHARES	976.	976.
S.A. D'IETEREN UNSP ADR	187.	187.
SAP AKTIENGESSELLSCHAFT SPONSORED ADR	373.	373.
SASOL LTD SPONSORED ADR	82.	82.
SCHLUMBERGER LTD	693.	693.
SCHOLASTIC CORP	22.	22.
SEGA SAMMY HOLDINGS ADR	179.	179.

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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
SHIZUOKA BANK UNSPON ADR	193.	193.
SKYWORKS SOLUTIONS INC	114.	114.
SNAP-ON INC.	101.	101.
SONOVA HLDGS UNSPON ADR	129.	129.
SPECTRUM BRANDS HOLDINGS INC	144.	144.
STANLEY BLACK & DECKER INC	20.	20.
STARBUCKS CORP	333.	333.
STEEL DYNAMICS INC	67.	67.
OPPENHEIMER STEELPATH MLP SELECT 40 FUND	837.	837.
STORE CAPITAL CORP	189.	189.
STRYKER CORP	245.	245.
SUN COMMUNITIES INC	88.	88.
SYMRISE AD UNSPON ADR	121.	121.
SYNOVUS FINANACIAL CORP	156.	156.
SYSMEX CORP UNSPON ADR	83.	83.
TJX COMPANIES INC. NEW	296.	296.
TAISHO PHARMA HOLD UNSPON ADR	70.	70.
TAIWAN SEMICONDUCTOR MFG CO LTD ADR	1,131.	1,131.
TEMENOS GROUP AG-SP ADR	46.	46.
TENARIS S A SPONS ADR	47.	47.
TENCENT HLDGS LTD ADR	21.	21.
THERMO ELECTRON CORP COM	64.	64.
TORCHMARK CORP	39.	39.
TOYO SUISAN KAISHA UNSP ADR	146.	146.
TV ASAHI HOLDINGS - UNSP ADR	161.	161.
UGI CORP NEW	139.	139.
UNICHARM CORP UNSP ADR	26.	26.
UNILEVER PLC	389.	389.
UNITED TECHNOLOGIES CORP	379.	379.
UNITEDHEALTH GROUP INC	582.	582.
VANECK VECTORS GOLD MINERS ETF	498.	498.
VANGUARD INTERMEDIATE TERM INV GR ADMIRA	1,397.	1,397.
VIRTUS SEIX FLOATING RATE HIGH INCOME I	5,125.	5,125.
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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES
=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
WM MORRISON UNSPON ADR	802.	802.
WACOAL HLDGS CORP SP ADR	153.	153.
WESTERN DIGITAL CORP	425.	425.
WESTLAKE CHEMICAL CORP	73.	73.
WHIRLPOOL CORP.	194.	194.
WORLD FUEL SERVICE	44.	44.
WYNDHAM HOTELS & RESORTS INC	80.	80.
XCEL ENERGY INC	198.	198.
YUE YUEN INDUSTRIAL UNSP ADR	288.	288.
ALLERGAN PLC	732.	732.
AMDOCS LIMITED ORD	248.	248.
CREDICORP LTD	26.	26.
JOHNSON CONTROL INTL PLC	412.	412.
LINDE PLC	234.	234.
MARVELL TECHNOLOGY GRP LTD	57.	57.
MEDTRONIC PLC	250.	250.
SEAGATE TECHNOLOGY PLC	1,352.	1,352.
PENTAIR PLC	57.	57.
GARMAN LTD	132.	132.
TE CONNECTIVITY LTD	367.	367.
TARO PHARMACEUTICAL IND LTD	926.	926.
NXP SEMICONDUCTORS NV	190.	190.
BANCO LATINOAMERICANO DE COMERCIO EXTERI	398.	398.
CIBC WEALTHMGMT MM 1	5,440.	5,440.
	-----	-----
TOTAL	99,691.	99,691.
	=====	=====

FORM 990PF, PART I - OTHER INCOME

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
JP MORGAN CHASE & CO ALERIAN MLP INDEX E	2,804.	2,804.
	-----	-----
TOTALS	2,804.	2,804.
	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
-----	-----	-----	-----	-----
TAX PREPARATION FEE (NON-ALLOC	1,600.	800.		800.
	-----	-----	-----	-----
TOTALS	1,600.	800.	NONE	800.
	=====	=====	=====	=====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
INVESTMT MNGMNT FEES (NON-DED	32,316.	32,316.
TOTALS	32,316.	32,316.
	=====	=====

FORM 990PF, PART I - TAXES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
FOREIGN TAXES	3,336.	3,336.
FEDERAL TAX PAYMENT - PRIOR YE	1,000.	
FEDERAL ESTIMATES - PRINCIPAL	700.	
FOREIGN TAXES ON QUALIFIED FOR	804.	804.
	-----	-----
TOTALS	5,840.	4,140.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
OTHER NON-ALLOCABLE EXPENSE -	885.	885.
OTHER EXPENSE (NON-DEDUCTIBLE	1,264.	1,264.
TOTALS	----- 2,149. =====	----- 2,149. =====

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
RECOVERY OF CHARITABLE DISTRIBUTIONS	500.
RETURN OF CAPITAL	11,025.
FUND BALANCE ADJ DUE TO NASPER-PROSUS SP	1,710.
FACTORING ADJUSTMENT	48.

TOTAL	13,283.
	=====

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

=====

DESCRIPTION

AMOUNT

BEGINNING BALANCE ADJUSTMENT

10,941.

WASH SALES ADJUSTMENT

184.

ROUNDING

4.

TOTAL

11,129.

=====

990PF, PART VII-A LINE 8b - EXPLANATION OF NON-FILING WITH A.G. STMT.

=====

THIS PRIVATE FOUNDATION DOES NOT FILE AND IS NOT REQUIRED TO FILE
COPY OF THE TAX RETURN WITH THE MISSOURI STATE ATTORNEY GENERAL.

RECIPIENT NAME:

JOHN WOODS FOUNDATION

ADDRESS:

13205 MANCHESTER ROAD
SAINT LOUIS, MO 63131

RECIPIENT'S PHONE NUMBER: 314-543-3474

FORM, INFORMATION AND MATERIALS:

COVER LETTER EXPLAINING THE PURPOSES OF THEIR ORGANIZATION
ALSO MUST ENCLOSE A COPY OF DETERMINATION LETTER VERIFYING 501(C)(3)
STATUS

SUBMISSION DEADLINES:

NONE

RESTRICTIONS OR LIMITATIONS ON AWARDS:

NONE

RECIPIENT NAME:
YOUTH FOR TOMORROW FDN
ADDRESS:
624 SIX FLAGS DRIVE SUITE 126
ARLINGTON, TX 76011
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
TURTLE SURVIVAL ALLIANCE
ADDRESS:
1989 COLONIAL PARKWAY
FORT WORTH, TX 76110
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
UNICEF
ADDRESS:
125 MAIDEN LANE
NEW YORK, NY 10038
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 4,750.

RECIPIENT NAME:
MAYA EDUCATION FOUNDATION
AMIGOS DE SAN CRISTOBAL
ADDRESS:
P.O. BOX 1483
WELLFLEET, MA 02667
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
COMMUNITY CYCLES
ADDRESS:
2805 WILDERNESS PL #1000
BOULDER, CO 80301
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:
PLANNED PARENTHOOD
ADDRESS:
123 WILLIAM STREET
NEW YORK, NY 10038
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,250.

RECIPIENT NAME:
TURTLE CONSERVANCY
ADDRESS:
1794 MCNELL ROAD
OJAI, CA 93023
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
RED WIND COUNCILS, INC.
ADDRESS:
P.O. BOX 85
UXBRIDGE, MA 01569
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 14,000.

RECIPIENT NAME:
INTERSCHOLASTIC EQUESTRIAN ASSOCIATION
ADDRESS:
PO BOX 809
CHAGRIN FALLS, OH 44022
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
UMPQUA COMMUNITY COLLEGE
FOUNDATION
ADDRESS:
P.O. BOX 967
ROSEBURG, OR 97470
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 12,500.

RECIPIENT NAME:
EVERYTOWN FOR GUN SAFETY
ADDRESS:
P.O. BOX 4184
NEW YORK, NY 10163
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
BELOVED STREETS OF AMERICA, INC.
ADDRESS:
P.O. BOX 78276
SAINT LOUIS, MO 63178
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
SPECIAL FORCES CHARITABLE TRUST
ADDRESS:
130 WESTBROOK ROAD, STE 1-A
ESSEX, CT 06426
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,250.

RECIPIENT NAME:
KITCHEN COMMUNITY
A.K.A. BIG GREEN
ADDRESS:
1980 8TH STREET
BOULDER, CO 80302
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
ROUND CANOPY PARACHUTING
TEAM-USA FDN INC.
ADDRESS:
1253 CUNNINGHAM CREEK DRIVE
SAINT JOHNS, FL 32259
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
GIRLS LEADERSHIP
ADDRESS:
111 MYRTLE STREET. SUITE 101
OAKLAND, CA 94607
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
GOVERNORS PUBLIC BUILDING FDN INC.
ADDRESS:
4750 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46208
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
SOUNK
AMOUNT OF GRANT PAID 2,250.

RECIPIENT NAME:
AMERICAN YOUTH FOUNDATION
ADDRESS:
8845 W GARFIELD RD
SHELBY, MI 49455
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:
JOHN BURROUGHS SCHOOL
ADDRESS:
755 S PRICE ROAD
SAINT LOUIS, MO 63124
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
CHAMINADE COLLEGE PREPARATORY
ADDRESS:
425 S LINDBERGH BLVD
SAINT LOUIS, MO 63131
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
COMMUNITY SCHOOL
ADDRESS:
900 LAY ROAD
SAINT LOUIS, MO 63124
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
COLORADO HIGH SCHOOL CYCLING LEAGUE
ADDRESS:
1165 OAKDALE PLACE
BOULDER, CO 80304
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
PASSAGEWAYS INSTITUTE, INC.
ADDRESS:
3050 BROADWAY, SUITE 203
BOULDER, CO 80304
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 9,000.

RECIPIENT NAME:
BEYOND HOUSING, INC.
ADDRESS:
4156 MANCHESTER AVE
ST LOUIS, MO 63110
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
AMERICAN CONSERVATIVE UNION FOUNDATION
ADDRESS:
1331 H ST NW, STE 500
WASHINGTON, DC 20005
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
WORLD WILDLIFE FUND
ADDRESS:
1250 24TH ST
WASHINGTON, DC 20037
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:
THE NRA FOUNDATION, INC.
ADDRESS:
11250 WAPLES MILL ROAD
FAIRFAX, VA 22030
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 28,000.

RECIPIENT NAME:
UPAVIM COMMUNITY DEVELOPMENT
FOUNDATION
ADDRESS:
808 E. 23RD
BRYAN, TX 77803
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 12,500.

RECIPIENT NAME:
STARFISH ONE BY ONE
ADDRESS:
1031 33RD STREET
DENVER, CO 80205
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
BOULDER COUNTY NATURE ASSOCIATION
ADDRESS:
P.O. BOX 493
BOULDER, CO 80301
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
MARGARET L. SHAW INSTITUTE
FOR PRENATAL MENTAL HEALTH
ADDRESS:
2300 CANYON BLVD
BOULDER, CO 80302
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:
HUMANE SOCIETY OF BOULDER
ADDRESS:
2323 55TH STREET
BOULDER, CO 80301
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
COLORADO CHAUTAUQUA ASSOCIATION
ADDRESS:
900 BASELINE ROAD
BOULDER, CO 80302
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
EMERGENCY FAMILY ASSISTANCE
ASSOCIATION
ADDRESS:
1575 YARMOUTH AVE
BOULDER, CO 80304
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
BOULDER WOMEN'S HEALTH
ADDRESS:
2855 VALMONT RD
BOULDER, CO 80301
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
COLORADO THERAPEUTIC RIDING CENTER
ADDRESS:
11968 MINERAL ROAD
LONGMONT, CO 80504
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
COLORADO HORSE RESCUE
ADDRESS:
10386 N 65TH STREET
LONGMONT, CO 80503
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
I HAVE A DREAM FOUNDATION OF
BOULDER COUNTY
ADDRESS:
3012 STERLING CIRCLE
BOULDER, CO 80301
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
E TOWN
ADDRESS:
1535 SPRUCE STREET
BOULDER, CO 80302
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
THE WILD ANIMAL SANCTUARY
ADDRESS:
1946 WCR 53
KEENESBURG, CO 80643
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
BOULDER PREPARATORY HIGH SCHOOL
ADDRESS:
5075 CHAPARRAL COURT
BOULDER, CO 80301
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:
BOULDER BUILDING BLOCK FUND
A.K.A. SHARED PATHS
ADDRESS:
637 S BROADWAY ST, STE 227
BOULDER, CO 80305
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
GLOBAL EDUCATION FUND
ADDRESS:
2222 14TH ST
BOULDER, CO 80302
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
BRIDGE HOUSE
ADDRESS:
5345 ARAPAHOE AVENUE, UNIT 5
BOULDER, CO 80303
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
FATHER WOODY'S HAVEN OF HOPE
ADDRESS:
707 LIPAN STREET
DENVER, CO 80204
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:
COLORADO REPTILE HUMANE SOCIETY
ADDRESS:
13941 ELMORE ROAD
LONGMONT, CO 80504
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
GROVE FOUNDATION
ADDRESS:
357 MAIN STREET
LONGMONT, CO 80501
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
MEDICINE HORSE PROGRAM
ADDRESS:
8778 ARAPAHOE ROAD
BOULDER, CO 80303
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
CASEY MIDDLE SCHOOL
ADDRESS:
1301 HIGH ST
BOULDER, CO 80304
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
THORNE NATURE EXPERIENCE
ADDRESS:
1466 63RD ST
BOULDER, CO 80303
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:
GROWING UP BOULDER
UNIVERSITY OF COLORADO FOUNDATION
ADDRESS:
1060 18TH STREET, RM 1B35, 314 UCB
BOULDER, CO 80309-0314
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 9,000.

RECIPIENT NAME:

UWC-USA.

ADDRESS:

PO BOX 248

MONTEZUMA, NM 87731

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROGRAM SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

CHILD ASSAULT PREVENTION PROJECT
OF WASHOE COUNTY

ADDRESS:

122 RIDGE STREET

RENO, NV 89501

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROGRAM SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

DUWAMISH TRIBAL SERVICES

ADDRESS:

4705 W MARGINAL WAY SW

SEATTLE, WA 98106

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

TRANSITION PROJECTS

ADDRESS:

665 NW HOYT STREET
PORTLAND, OR 97209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROGRAM SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

TOTAL GRANTS PAID:

200,000.

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