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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. 1912
▶Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning , and ending

Name of foundation: WOOD FAMILY FOUNDATION, INC.

A Employer identification number: 75-2806006

Number and street (or P O box number if mail is not delivered to street address): 3501 FAUDREE RD

Room/suite:

B Telephone number (see instructions): 432-617-1387

City or town, state or province, country, and ZIP or foreign postal code: ODESSA TX 79765

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 ▶ ☐

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

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 43,268,568

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	449,044	449,044		
	4	Dividends and interest from securities	163,829	163,829		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	1,053,210			
	b	Gross sales price for all assets on line 6a 21,853,808				
	7	Capital gain net income (from Part IV, line 2)		1,053,210		
	8	Net short-term capital gain			0	
	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) STMT 1	3,961,257	3,961,257		
	12	**Total.** Add lines 1 through 11	5,627,340	5,627,340	0	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0			
	14	Other employee salaries and wages	30,399			30,399
	15	Pension plans, employee benefits	3,312			3,312
	16a	Legal fees (attach schedule) SEE STMT 2	1,147			1,147
	b	Accounting fees (attach schedule) STMT 3	11,617	11,617		
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions) STMT 4	33,396	135		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (att sch) STMT 5	119,151	100,474		18,677
	24	**Total operating and administrative expenses.** Add lines 13 through 23	199,022	112,226	0	53,535
	25	Contributions, gifts, grants paid	1,859,854			1,859,854
	26	**Total expenses and disbursements.** Add lines 24 and 25	2,058,876	112,226	0	1,913,389
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	3,568,464			
	b	**Net investment income** (if negative, enter -0-)		5,515,114		
	c	**Adjusted net income** (if negative, enter -0-)			0	

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	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	(c) Fair Market Value
Assets	1	Cash – non-interest-bearing	1,037,392	201,158	201,158
	2	Savings and temporary cash investments	737,681	741,285	741,285
	3	Accounts receivable ▶ 1,742			
		Less allowance for doubtful accounts ▶	43,572	1,742	1,742
	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 (att schedule) ▶			
		Less allowance for doubtful accounts ▶ 0			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	46,000	38,200	38,200
	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 sch) ▶			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule) SEE STATEMENT 6	28,888,077	35,418,830	35,418,830
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	15	Other assets (describe ▶ SEE STATEMENT 7)	7,277,352	6,867,353	6,867,353
	16	**Total assets** (to be completed by all filers – see the instructions Also, see page 1, item I)	38,030,074	43,268,568	43,268,568
Liabilities	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 ▶ SEE STATEMENT 8)	555	160	
	23	**Total liabilities** (add lines 17 through 22)	555	160	
Net Assets or Fund Balances		**Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30.** ▶ ☐			
	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
		Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. ▶ ☒			
	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg , and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds	38,029,519	43,268,408	
	29	**Total net assets or fund balances** (see instructions)	38,029,519	43,268,408	
	30	**Total liabilities and net assets/fund balances** (see instructions)	38,030,074	43,268,568	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	38,029,519
2	Enter amount from Part I, line 27a	2	3,568,464
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	3	1,670,425
4	Add lines 1, 2, and 3	4	43,268,408
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 29	6	43,268,408

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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)
1a	SEE WORKSHEET			
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				
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				
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	1,053,210
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	258,335

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))
2018	1,812,901	38,010,632	0.047695
2017	944,706	36,856,293	0.025632
2016	984,205	19,729,268	0.049886
2015	300,259	706,998	0.424696
2014	300,084	1,002,453	0.299350

2	**Total** of line 1, column (d)	2	0.847259
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	0.169452
4	Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	38,835,456
5	Multiply line 4 by line 3	5	6,580,746
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	55,151
7	Add lines 5 and 6	7	6,635,897
8	Enter qualifying distributions from Part XII, line 4	8	1,913,389

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	110,302
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	0
3	Add lines 1 and 2			3	110,302
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	110,302
6	Credits/Payments				
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	38,200		
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 TAX PAID W/ O.R.		72,102	7	110,302
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	
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 2020 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		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	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		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	2		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	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by *General Instruction T*	5		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?	6	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	7	X	
8a	Enter the states to which the foundation reports or with which it is registered See instructions ▶ TX			
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	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 2019 or the tax year beginning in 2019? See instructions for Part XIV If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		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	11		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	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ DON WOOD Telephone no ▶ 432-617-1387
3501 FAUDREE
Located at ▶ ODESSA TX ZIP+4 ▶ 79765

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 2019, 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		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶			

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

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			
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	N/A	1b		
	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 2019?	N/A	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	☐ Yes ☒ No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement – see instructions)	N/A	2b		
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			
b	If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
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 2019?		4b		X

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))? ☐ 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 N/A	5b		
	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? N/A ☐ 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		X
	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? N/A	7b		
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? ☐ Yes ☒ 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
JACK WOOD 3501 FAUDREE	ODESSA TX 79765	VP/ASST SEC 0.00	0	0	0
DONALD E. WOOD 3501 FAUDREE	ODESSA TX 79765	PRES/SEC-TRE 0.00	0	0	0
BRENDA DENTON 3501 FAUDREE	ODESSA TX 79765	ASST SEC 0.00	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				

Total number of other employees paid over $50,000 ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
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 N/A	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 ▶	

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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	27,435,828
b	Average of monthly cash balances	1b	5,121,935
c	Fair market value of all other assets (see instructions)	1c	6,869,096
d	**Total** (add lines 1a, b, and c)	1d	39,426,859
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	0
3	Subtract line 2 from line 1d	3	39,426,859
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	591,403
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	38,835,456
6	**Minimum investment return.** Enter 5% of line 5	6	1,941,773

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	1,941,773
2a	Tax on investment income for 2019 from Part VI, line 5	2a	110,302		
b	Income tax for 2019 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	110,302
3	Distributable amount before adjustments Subtract line 2c from line 1			3	1,831,471
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	1,831,471
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	1,831,471

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	1,913,389
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	1,913,389
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	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,913,389

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

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Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7					1,831,471
2 Undistributed income, if any, as of the end of 2019					
a Enter amount for 2018 only					
b Total for prior years 20____ , 20____ , 20____					
3 Excess distributions carryover, if any, to 2019					
a From 2014	195,547				
b From 2015	264,913				
c From 2016					
d From 2017	42,616				
e From 2018					
f **Total** of lines 3a through e		503,076			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ $ 1,913,389					
a Applied to 2018, but not more than line 2a					
b Applied to undistributed income of prior years (Election required – see instructions)					
c Treated as distributions out of corpus (Election required – see instructions)					
d Applied to 2019 distributable amount					1,831,471
e Remaining amount distributed out of corpus		81,918			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))					
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		584,994			
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 2018 Subtract line 4a from line 2a Taxable amount – see instructions					
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020					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 2014 not applied on line 5 or line 7 (see instructions)		195,547			
9 **Excess distributions carryover to 2020.** Subtract lines 7 and 8 from line 6a		389,447			
10 Analysis of line 9					
a Excess from 2015	264,913				
b Excess from 2016					
c Excess from 2017	42,616				
d Excess from 2018					
e Excess from 2019	81,918				

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 2019, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2019	**(b)** 2018	**(c)** 2017	**(d)** 2016	**(e) Total**
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 foundation 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))

NONE

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

NONE

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 , to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions

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

DON WOOD 432-617-1387
3501 FAUDREE ODESSA TX 79765

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

SEE STATEMENT 10

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

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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*				
BOYS AND GIRLS CLUB OF ODESSA 800 E 13TH ST ODESSA TX 79761	NONE	501(C)(3)	OPERATIONS	20,000
BOYS AND GIRLS CLUB OF ODESSA 800 E 13TH ST ODESSA TX 79761	NONE	501(C)(3)	OPERATIONS	166,667
ODESSA COLLEGE FOUNDATION 201 W UNIVERISTY ODESSA TX 79764	NONE	501(C)(3)	DOLLARS FOR SCHOLARS	100,000
EMPTY STOCKING FUND 222 E FOURTH ST ODESSA TX 79761	NONE	501(C)(3)	OPERATIONS	5,000
ENMU FOUNDATION 1500 S AVE K PORTALES NM 88130	NONE	501(C)(3)	ENDOWED SCHOLARSHIP	5,000
GIRLS SCOUTS OF THE DESERT SOUTHWES 5217 N DIXIE BLVD ODESSA TX 79762	NONE	501(C)(3)	WOMEN OF DISTRINCTION	2,500
LIBERTY INSTITUTE 2001 W PARKWAY, STE 1600 PLANO TX 75075	NONE	501(C)(3)	OPERATIONS	10,000
MD ANDERSON CANCER CENTER PO BOX 4464 HOUSTON TX 77210	NONE	501(C)(3)	ANNUAL FUND	15,000
MEALS ON WHEELS ODESSA PO BOX 15 ODESSA TX 79760	NONE	501(C)(3)	OPERATIONS	5,000
ODESSA COLLEGE 201 W UNIVERSITY ODESSA TX 79764	NONE	501(C)(3)	WOOD MATH & SCIENCE BUILDING	300,000
Total			▶ 3a	1,859,854
b *Approved for future payment*				
BOYS AND GIRLS CLUB OF ODESSA 800 E 13TH ST ODESSA TX 79761	NONE	501(C)(3)	OPERATIONS	166,667
ODESSA COLLEGE 201 W UNIVERSITY ODESSA TX 79764	NONE	501(C)(3)	WOOD MATH & SCIENCE BUILDING	300,000
THE BRIDGE UMC 3901 E YUKON RD ODESSA TX 79765	NONE	501(C)(3)	OPERATIONS	200,000
Total			▶ 3b	3,438,096

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*				
PERMIAN BASIN REHABILITATION CENTER 620 N ALLEGHANEY ODESSA TX 79761	NONE	501(C)(3)	BUILDING & TECHNOLOGY GRANT	57,616
THE ELLEN NOEL ART MUSEUM 4909 E UNIVERSITY BLVD ODESSA TX 79762	NONE	501(C)(3)	OPERATIONS	1,000
UNITED WAY OF ODESSA PO BOX 632 ODESSA TX 79762	NONE	501(C)(3)	DE TOCQUEVILLEL PLEDGE	40,000
UNIV OF TX OF THE PERMIAN BASIN 4901 E UNIVERSITY ODESSA TX 79762	NONE	501(C)(3)	SCHOLARSHIPS	100,000
WEST TEXAS FOOD BANK 411 S PAGEWOOD AVE ODESSA TX 79761	NONE	501(C)(3)	OPERATIONS	20,000
MEDICAL CENTER HEALTH SYSTEM FOUNDA P.O. BOX 7335 ODESSA TX 79760	NONE	501(C)(3)	FOR SUPPORT OF THE CHARITABLE PROGRA	300,000
THE BRIDGE UMC 3901 E YUKON RD ODESSA TX 79765	NONE	501(C)(3)	OPERATIONS	100,000
IDEA PUBLIC SCHOOLS 2115 W PIKE BLVD WESLACO TX 78596	NONE	501(C)(3)	OPERATIONS	428,571
TEXAS TECH FOUNDATION INC PO BOX 45025 LUBBOCK TX 79409	NONE	501(C)(3)	TTUHSC SCHOOL OF NURSING	100,000
ODESSA ARTS 415 N GRANT, STE 200 ODESSA TX 79761	NONE	501()C)(3)	SPIRE PROJECT	20,000
Total			▶ 3a	
b *Approved for future payment*				
IDEA PUBLIC SCHOOLS 2115 W PIKE BLVD WESLACO TX 78596	NONE	501(C)(3)	OPERATIONS	2,571,429
TEXAS TECH FOUNDATION INC PO BOX 45025 LUBBOCK TX 79409	NONE	501(C)(3)	TTUHSC SCHOOL OF NURSING	200,000
Total			▶ 3b	

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*				
ODESSA COMMUNITY FOUNDATION INC 700 N GRANT, STE 200 ODESSA TX 79761	NONE	501(C)(3)	MASS SHOOTING VICTIMS FUND	25,000
PARASOL TAHOE COMMUNITY FOUNDATION 948 INCLINE WAY INCLINE VILLAGE NV 89451	NONE	501(C)(3)	SPONSORSHIP	2,500
TEXAS TECH FOUNDATION PO BOX 45025 LUBBOCK TX 79409	NONE	501(C)(3)	RAWLS COLLEGE FOR BUSINESS	26,000
TOWER FOUNDATION SAN JOSE STATE UNI ONE WASHINGTON SQUARE SAN JOSE CA 95192	NONE	501(C)(3)	WOMENS GOLF TEAM	5,000
THE FIRST TEE 425 S LEGACY TRAIL ST AUGUSTINE FL 32092	NONE	501(C)(3)	GRANT	5,000
Total			▶ 3a	
b *Approved for future payment* N/A				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
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	449,044	
4 Dividends and interest from securities			14	163,829	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	3,961,257	
8 Gain or (loss) from sales of assets other than inventory			18	1,053,210	
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)		0		5,627,340	0

13 **Total.** Add line 12, columns (b), (d), and (e) 13 5,627,340

(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)
N/A	

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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) (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)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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
N/A			

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
N/A		

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

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

[redacted] 1-28-21 PRES/SEC-TREAS

Signature of officer or trustee | Date | Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
PEGGY J. DEAN, CPA	Peggy J Dean CPA	1/26/21		P01244205

Firm's name ▶ WHITLEY PENN LLP

Firm's address ▶ 2626 JBS PKWY STE A-200 ODESSA, TX 79761

Firm's EIN ▶ 75-2393478

Phone no 432-362-3800

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Form 990-PF	Capital Gains and Losses for Tax on Investment Income For calendar year 2019, or tax year beginning , and ending	2019

Name	Employer Identification Number
WOOD FAMILY FOUNDATION, INC.	75-2806006

	(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)
(1)	GOLDMAN SACHS 26873-6	P		
(2)	GOLDMAN SACHS 26873-6	P		
(3)	GOLDMAN SACHS 26879-3	P		
(4)	GOLDMAN SACHS 26879-3	P		
(5)	GOLDMAN SACHS 26930-4	P		
(6)	GOLDMAN SACHS 26930-4	P		
(7)	GOLDMAN SACHS 28273-7	P		
(8)	GOLDMAN SACHS 28273-7	P		
(9)	GOLDMAN SACHS 28273-7	P		
(10)	UBS 15500	P		
(11)	UBS 15500	P		
(12)	UBS 15496	P		
(13)	UBS 15496	P		
(14)	UBS 15495	P		
(15)	UBS 15495	P		

	(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)
(1)	15,640		16,724	-1,084
(2)	171,520		163,222	8,298
(3)	614,452		511,728	102,724
(4)	200,000		227,152	-27,152
(5)	1,725,405		1,726,593	-1,188
(6)	40,899		41,152	-253
(7)	15,813		15,076	737
(8)	165,474		161,736	3,738
(9)	20			20
(10)	185,014		170,576	14,438
(11)	327,361		413,435	-86,074
(12)	1,602,166		1,505,729	96,437
(13)	8,016,062		7,613,641	402,421
(14)	1,495,648		1,458,612	37,036
(15)	5,419,635		5,269,542	150,093

	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	
(1)				-1,084
(2)				8,298
(3)				102,724
(4)				-27,152
(5)				-1,188
(6)				-253
(7)				737
(8)				3,738
(9)				20
(10)				14,438
(11)				-86,074
(12)				96,437
(13)				402,421
(14)				37,036
(15)				150,093

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Form 990-PF — Capital Gains and Losses for Tax on Investment Income — 2019

For calendar year 2019, or tax year beginning , and ending

Name	Employer Identification Number
WOOD FAMILY FOUNDATION, INC.	75-2806006

	(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)
(1)	UBS 15498	P		
(2)	UBS 15498	P		
(3)	UBS 16448	P		
(4)	UBS 16445	P		
(5)	UBS			
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

	(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)
(1)	229,052		222,466	6,586
(2)	1,229,439		884,546	344,893
(3)	373,682		373,025	657
(4)	26,447		25,643	804
(5)	79			79
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)				6,586
(2)				344,893
(3)				657
(4)				804
(5)				79
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
DP III LEASE BONUS & OTHER IN	$ 929	$ 929	$
DP IV LEASE BONUS & OTHER INC	61,352	61,352	
DP V LEASE BONUS & OTHER INC	102,812	102,812	
DP IV - NET SECTION 1231 GAIN	1,594,113	1,594,113	
DP V - NET SECTION 1231 GAIN	1,345,834	1,345,834	
DP III - ROYALTY INCOME	42,780	42,780	
DP III - ROYALTY EXPENSE	-27,429	-27,429	
DP IV - ROYALTY INCOME	678,953	678,953	
DP IV - ROYALTY EXPENSE	-178,635	-178,635	
DP V - ROYALTY INCOME	509,389	509,389	
DP V - ROYALTY EXPENSE	-168,841	-168,841	
TOTAL	$ 3,961,257	$ 3,961,257	$ 0

Statement 2 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
LEGAL FEES	$ 1,147	$	$	$ 1,147
TOTAL	$ 1,147	$ 0	$ 0	$ 1,147

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	$ 11,617	$ 11,617	$	$
TOTAL	$ 11,617	$ 11,617	$ 0	$ 0

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
DESERT PARTNERS III STAT ETAXES	$ 2	$ 2	$	$
DESERT PARTNERS V STATE TAXES	133	133		
FEDERAL INCOME TAX	33,261			
TOTAL	$ 33,396	$ 135	$ 0	$ 0

Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	$	$	$	$
EXPENSES				
OFFICE SUPPLIES	13,764			13,764
FOREIGN TAX EXPENSE	517	517		
INVESTMENT MANAGEMENT FEES	99,957	99,957		
SPONSORSHIPS	1,000			1,000
DUES & SUBSCRIPTIONS	1,250			1,250
MISCELLANEOUS	2,663			2,663
TOTAL	$ 119,151	$ 100,474	$ 0	$ 18,677

Statement 6 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
GOLDMAN SACHS	$ 28,888,077	$	MARKET	$
UBS		35,418,830	MARKET	35,418,830
TOTAL	$ 28,888,077	$ 35,418,830		$ 35,418,830

Federal Statements

Statement 7 - Form 990-PF, Part II, Line 15 - Other Assets

Description	Beginning of Year	End of Year	Fair Market Value
INVESTMENT - DESERT PARTNERS III	$ 578,366	$ 562,066	$ 562,066
INVESTMENT - DESERT PARTNERS IV	2,798,153	2,695,133	2,695,133
INVESTMENT - DESERT PARTNERS V	3,900,833	3,610,154	3,610,154
TOTAL	$ 7,277,352	$ 6,867,353	$ 6,867,353

Statement 8 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	Beginning of Year	End of Year
PAYROLL LIABILITIES	$ 555	$ 160
TOTAL	$ 555	$ 160

Statement 9 - Form 990-PF, Part III, Line 3 - Other Increases

Description	Amount
UNREALIZED GAINS	$ 1,670,425
TOTAL	$ 1,670,425

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or $5,000

Name of Manager	Amount
NONE	$
TOTAL	$ 0

Form 990-PF, Part XV, Line 1b - Managers Who Own 10% or More Stock

Name of Manager	Amount
NONE	$
TOTAL	$ 0

Statement 10 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

ALL ORGANIZATIONS WILL BE REQUIRED TO FURNISH THE FOUNDATION WITH CURRENT FINANCIAL REPORTS, BUDGETS, LISTS OF THE OFFICERS AND DIRECTORS, AND PROOF THAT THE ORGANIZATION IS CURRENTLY QUALIFIED UNDER INTERNAL REVENUE CODE, SECTION 501(C)(3).

Federal Statements

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description
NONE

Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description
NONE