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

OMB No. 1545-0052

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019 , and ending 12-31-2019

Name of foundation
WOODHOUSE FAMILY FOUNDATION
ATTN MARILYN WOODHOUSE

A Employer identification number
76-6227681

Number and street (or P.O. box number if mail is not delivered to street address) 650 RAMBLEWOOD ROAD | Room/suite

B Telephone number (see instructions)
(281) 497-6127

City or town, state or province, country, and ZIP or foreign postal code
HOUSTON, TX 77079

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*) ▶$ 6,305,776

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	1,669	1,669		
	4	Dividends and interest from securities . . .	106,352	106,352		
	5a	Gross rents				
	b	Net rental income or (loss) ______				
	6a	Net gain or (loss) from sale of assets not on line 10	47,460			
	b	Gross sales price for all assets on line 6a 804,719				
	7	Capital gain net income (from Part IV, line 2) . . .		47,460		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	12,840	12,840		
	12	**Total.** Add lines 1 through 11	168,321	168,321		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	0	0		0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	8,587	8,587		0
	c	Other professional fees (attach schedule)	19,502	19,502		0
	17	Interest				
	18	Taxes (attach schedule) (see instructions) . . .	738	738		0
	19	Depreciation (attach schedule) and depletion . . .				
	20	Occupancy				
	21	Travel, conferences, and meetings	6,463	6,463		0
	22	Printing and publications				
	23	Other expenses (attach schedule)	1	1		0
	24	**Total operating and administrative expenses.** Add lines 13 through 23	35,291	35,291		0
	25	Contributions, gifts, grants paid	346,000			346,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	381,291	35,291		346,000
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-212,970			
	b	**Net investment income** (if negative, enter -0-)		133,030		
	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	-3	-3
	2	Savings and temporary cash investments	237,070	218,447	218,447
	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 ▶			
	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 ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	3,794,038	3,531,923	6,361,106
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)	-339,185	-273,774	-273,774
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	3,691,921	3,476,593	6,305,776
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 ▶)			
	23	**Total liabilities**(add lines 17 through 22)	0	0	
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	0	0	
	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28	Retained earnings, accumulated income, endowment, or other funds	3,691,921	3,476,593	
	29	**Total net assets or fund balances** (see instructions)	3,691,921	3,476,593	
	30	**Total liabilities and net assets/fund balances** (see instructions)	3,691,921	3,476,593	

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	3,691,921
2	Enter amount from Part I, line 27a	2	-212,970
3	Other increases not included in line 2 (itemize) ▶	3	76,787
4	Add lines 1, 2, and 3	4	3,555,738
5	Decreases not included in line 2 (itemize) ▶	5	79,145
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	3,476,593

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	47,460
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	318,000	6,063,201	0.052448
2017	302,687	5,733,308	0.052794
2016	293,926	5,303,710	0.055419
2015	274,795	5,917,554	0.046437
2014	254,135	3,803,729	0.066812

2 Total of line 1, column (d)	2	0.273910
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	0.054782
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	6,096,468
5 Multiply line 4 by line 3	5	333,977
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,330
7 Add lines 5 and 6	7	335,307
8 Enter qualifying distributions from Part XII, line 4	8	346,000

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	1,330
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	1,330
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	1,330
6	Credits/Payments:				
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	6,922		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	0		
d	Backup withholding erroneously withheld	6d	0		
7	Total credits and payments. Add lines 6a through 6d.			7	6,922
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.			8	0
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	5,592
11	Enter the amount of line 10 to be: **Credited to 2020 estimated tax** ▶ 5,592	**Refunded** ▶		11	0

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition).	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year?*If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶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	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities (continued)

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

Website address ▶N/A

14 The books are in care of ▶MARILYN M WOODHOUSE Telephone no. ▶(832) 358-1700

Located at ▶650 RAMBLEWOOD ROAD HOUSTON TX ZIP+4 ▶77079

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		No
	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

			Yes	No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
	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?.	1c		No

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

a At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019?. ☐ Yes ☑ No

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

			Yes	No
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		

c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here.
▶ 20____ , 20____ , 20____ , 20____

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☑ No

			Yes	No
b	If "Yes," did it have excess business holdings in 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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		No

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	**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? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		
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 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, 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
MARILYN M WOODHOUSE 650 RAMBLEWOOD ROAD HOUSTON, TX 77079	TRUSTEE 1.00	0	0	0
JOHN C WOODHOUSE II 654 WEST FOREST HOUSTON, TX 77079	TRUSTEE 1.00	0	0	0
MARJORIE ANN WOODHOUSE PURDY 36W380 MCKAY DRIVE SAINT CHARLES, IL 60175	TRUSTEE 1.00	0	0	0
DEBORAH P WOODHOUSE 654 WEST FOREST HOUSTON, TX 77079	SECRETARY 1.00	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. . . . . ▶		0

Part IX-A Summary of Direct Charitable Activities

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 . . . . ▶	0

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	6,042,352
b	Average of monthly cash balances.	1b	146,956
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	6,189,308
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	6,189,308
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	92,840
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,096,468
6	**Minimum investment return.** Enter 5% of line 5.	6	304,823

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	304,823
2a	Tax on investment income for 2019 from Part VI, line 5. 2a 1,330		
b	Income tax for 2019. (This does not include the tax from Part VI.). 2b		
c	Add lines 2a and 2b.	2c	1,330
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	303,493
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	303,493
6	Deduction from distributable amount (see instructions).	6	0
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	303,493

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	346,000
b	Program-related investments—total from Part IX-B.	1b	0
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	346,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	1,330
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	344,670

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7					303,493
2 Undistributed income, if any, as of the end of 2019:					
a Enter amount for 2018 only.				0	
b Total for prior years: 20___ , 20___ , 20___			0		
3 Excess distributions carryover, if any, to 2019:					
a From 2014.					
b From 2015.					
c From 2016.					
d From 2017.					
e From 2018.	16,152				
f Total of lines 3a through e.		16,152			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ $ 346,000					
a Applied to 2018, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see instructions).			0		
c Treated as distributions out of corpus (Election required—see instructions).		0			
d Applied to 2019 distributable amount.					303,493
e Remaining amount distributed out of corpus		42,507			
5 Excess distributions carryover applied to 2019. *(If an amount appears in column (d), the same amount must be shown in column (a).)*		0			0
6 Enter the net total of each column as indicated below:					
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5		58,659			
b Prior years' undistributed income. Subtract line 4b from line 2b			0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			0		
d Subtract line 6c from line 6b. Taxable amount —see instructions			0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions				0	
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)		0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . .		0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a		58,659			
10 Analysis of line 9:					
a Excess from 2015. . . .					
b Excess from 2016. . . .					
c Excess from 2017. . . .					
d Excess from 2018. . . .	16,152				
e Excess from 2019. . . .	42,507				

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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

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

MARILYN M WOODHOUSE

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

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

Check here ▶ ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. 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:

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

c Any submission deadlines:

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

Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				346,000
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

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	1,669	
4 Dividends and interest from securities. . . .			14	106,352	
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.	900099	12,840			
8 Gain or (loss) from sales of assets other than inventory			18	47,460	
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). .		12,840		155,481	0

13 Total. Add line 12, columns (b), (d), and (e). **13** 168,321

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

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

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

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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.

******	2020-04-20	******	May the IRS discuss this return with the preparer shown below (see instr.) ☑ **Yes** ☐ **No**
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
THOMAS J KUTAC				P00219132
Firm's name ▶ FRIERSON SOLA SIMONTON & KUTAC PLLC				Firm's EIN ▶46-1379281
Firm's address ▶ 801 TRAVIS SUITE 1900 HOUSTON, TX 77002				Phone no. (713) 658-9755

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo., day, yr.)	**(d)** Date sold (mo., day, yr.)
300SH BIOMARIN PHARMACEUTICAL INC	P	2018-07-25	2019-04-11
1500SH BROOKS AUTOMATION	P	2019-01-25	2019-04-11
200SH CAPITAL ONE FINANCIAL CORP	P	2018-07-27	2019-04-11
700SH HP INC	P	2018-06-06	2019-04-11
500SH IQVIA HOLDINGS INC	P	2018-04-18	2019-04-17
2000SH ANADARKO PETROLEUM CORP	P		2019-05-13
850SH ANADARKO PETROLEUM COPR	P	2013-08-27	2019-05-13
1000SH BB&T CORP	P		2019-03-28
800SH E*TRADE FINANCIAL CORP	P	2018-04-18	2018-09-24
5000SH ENLINK MIDSTREAM PARTNERS	P	2013-03-18	2019-02-14

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

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
26,862		30,605	-3,743
47,024		44,475	2,549
17,186		19,470	-2,284
13,895		16,444	-2,549
66,804		49,951	16,853
145,458		113,966	31,492
61,820		77,273	-15,453
46,145		55,014	-8,869
35,159		46,480	-11,321
60,250		73,656	-13,406

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
(i) F.M.V. as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col. (i) over col. (j), if any	
			-3,743
			2,549
			-2,284
			-2,549
			16,853
			31,492
			-15,453
			-8,869
			-11,321
			-13,406

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
150SH HOST HOTELS & RESORTS INC	P	2017-02-16	2019-04-11
700SH NATIONAL OILWELL INC	P	2018-05-24	2019-09-30
400SH NUCOR CORP	P	2017-04-27	2019-03-29
400SH ORACLE CORP	P	2017-09-12	2019-12-31
1000SH RESMED INC	P	2016-06-23	2019-11-21
1090SH VODAFONE GROUP	P	2010-09-29	2019-04-11
1090SH VODAFONE GROUP	P	2014-12-23	2019-04-11
WESTERN MIDSTREAM PARTNERS LP	P		
MPLX, LP CAPITAL GAIN	P		
ENLINK MIDSTREAM PARTNERS PTP SALES ADJUSTMENT	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
2,836		2,805	31
14,882		29,624	-14,742
23,303		24,733	-1,430
21,116		21,116	0
146,317		63,466	82,851
19,663		50,283	-30,620
19,663		37,898	-18,235
285			285
301			301
35,673			35,673

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			31
			-14,742
			-1,430
			0
			82,851
			-30,620
			-18,235
			285
			301
			35,673

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

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

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
77			77

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			77

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ACTON INSTITUTE98 E FULTON STREET GRAND RAPIDS, MI 49503	NONE	NON-PROFIT	TO PROMOTE A FREE AND VIRTUOUS SOCIETY CHARACTERIZED BY INDIVIDUAL LIBERTY AND SUSTAINED BY RELIGIOUS PRINCIPLES	6,000
AKILAH INSTITUTE FOR WOMEN 109 N BRUSH STREET SUITE 300 TAMPA, FL 33602	NONE	NON-PROFIT	A COLLEGE FOR YOUNG WOMEN IN KIGALI, RWANDA	5,000
CLARE BOOTH LUCE POLICY INSTITUTE 112 EDEN STREET SUITE P HERNDON, VA 20170	NONE	NON-PROFIT	TO ENGAGE, INFORM AND CONNECT CONSERVATIVES ACROSS THE COUNTRY, WITH A SPECIAL FOCUS ON YOUNG WOMEN WHO WILL LEAD AND SHAPE THE FUTURE OF OUR NATION	3,500
Total . . . . ▶ **3a**				346,000

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMPETITIVE ENTERPRISE INSTITUTE 1899 L ST NW 12TH FLOOR WASHINGTON, DC 20036	NONE	NON-PROFIT	FIGHTING FOR ECONOMIC LIBERTY BY SUPPORTING FREE ENTERPRISE AND LIMITED GOVERNMENT	7,500
FOUNDATION FOR ECONOMIC EDUCATION 1819 PEACHTREE ROAD NE SUITE 300 ATLANTA, GA 30309	NONE	NON-PROFIT	TO INSPIRE, EDUCATE, AND CONNECT YOUNG ADULTS WITH THE ECONOMIC, ETHICAL AND LEGAL PRINCIPLES OF A FREE SOCIETY	3,000
FOUNDATION FOR INDIVIDUAL RIGHTS IN EDUCATION 510 WALNUT ST SUITE 1250 PHILADELPHIA, PA 19106	NONE	NON-PROFIT	TO DEFEND AND SUSTAIN INDIVIDUAL RIGHTS AT AMERICA'S COLLEGES & UNIVERSITIES	4,000
Total . . . . ▶ **3a**				346,000

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FOUNDATION FOR TEACHING ECONOMICS 260 RUSSELL BLVD SUITE B DAVIS, CA 95616	NONE	NON-PROFIT	TO INTRODUCE YOUNG INDIVIDUALS TO AN ECONOMIC WAY OF THINKING ABOUT NATIONAL AND INTERNATIONAL ISSUES, AND TO PROMOTE EXCELLENCE IN ECONOMIC EDUCATION BY HELPING TEACHERS OF ECONOMICS BECOME MORE EFFECTIVE EDUCATORS	3,000
FRIEDMAN FOUNDATION FOR EDUCATIONAL CHOICE ONE AMERICAN SQUARE SUITE 2420 INDIANAPOLIS, IN 46282	NONE	NON-PROFIT	TO PROMOTE UNIVERSAL SCHOOL CHOICE AS THE MOST EFFECTIVE AND EQUITABLE WAY TO IMPROVE THE QUALITY OF K-12 EDUCATION IN AMERICA	5,000
HOOVER INSTITUTE 434 GALVEZ MALL STANFORD UNIVERSITY STANFORD, CA 94305	NONE	NON-PROFIT	TO SUPPORT THE US CONSTITUTION AND THE BILL OF RIGHTS, TO MINIMIZE THE ROLE OF FEDERAL GOVERNMENT AND TO PROTECT INDIVIDUAL FREEDOMS	5,000
Total . . . . ▶ **3a**				346,000

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INSTITUTE FOR JUSTICE 901 N GLEBE RD SUITE 900 ARLINGTON, VA 22203	NONE	NON-PROFIT	FIGHTING TO ADVANCE A RULE OF LAW UNDER WHICH INDIVIDUALS CAN CONTROL THEIR DESTINIES AS FREE AND RESPONSIBLE MEMBERS OF SOCIETY	4,000
INTERCOLLEGIATE STUDIES INSTITUTE 3901 CENTERVILLE RD WILMINGTON, DE 19807	NONE	NON-PROFIT	EDUCATIONAL ORGANIZATION WHOSE PURPOSE IS TO FURTHER A BETTER UNDERSTANDING OF THE VALUES AND INSTITUTES THAT SUSTAIN A FREE AND HUMANE SOCIETY	4,000
MEDICAL BENEVOLENCE FOUNDATION 3100 S GESSNER SUITE 210 HOUSTON, TX 77063	NONE	NON-PROFIT	SUPPORTING HEALING MINISTRIES IN MORE THAN 100 HOSPITALS AND CLINICS THROUGHOUT THE WORLD	3,500
Total . . . . ▶ **3a**				346,000

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PRESBYTERIAN MO RANCH ASSEMBLY 2229 FM 1340 HUNT, TX 78024	NONE	NON-PROFIT	PROVIDE A SPECIAL PLACE AND ENRICHING PROGRAMS IN A CHRISTIAN ENVIRONMENT TO ENABLE PEOPLE TO GROW IN GOD THROUGH JESUS CHRIST - TO BE USED FOR CAPITAL	100,000
THE ADMIRAL NIMITZ FOUNDATIONTHE NATIONAL MUSEUM OF THE PACIFIC WAR 340 EAST MAIN STREET FREDERICKSBURG, TX 78624	NONE	NON-PROFIT	TO PROVIDE ADDITIONAL DEVELOPMENT FUNDING FOR THE FLEET ADMIRAL CHESTER W. NIMITZ NAVAL MUSEUM	3,500
THE BILL OF RIGHTS INSTITUTE 200 N GLEBE ROAD SUITE 200 ARLINGTON, VA 22203	NONE	NON-PROFIT	DEVELOP INSTRUCTIONAL MATERIAL AND EDUCATIONAL PROGRAMS ON AMERICA'S FOUNDING DOCUMENTS AND PRINCIPLES FOR HIGH SCHOOL TEACHERS AND STUDENTS	3,500
Total . . . . ▶ **3a**				346,000

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE HEARTLAND INSTITUTE 19 SOUTH LA SALLE STREET 903 CHICAGO, IL 60603	NONE	NON-PROFIT	TO DISCOVER AND PROMOTE FREE MARKET SOLUTIONS TO SOCIAL AND ECONOMIC PROBLEMS	15,000
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20036	NONE	NON-PROFIT	TO FORMULATE AND PROMOTE CONSERVATIVE PUBLIC POLICIES BASED ON THE PRINCIPLES OF FREE ENTERPRISE, LIMITED GOVERNMENT, INDIVIDUAL FREEDOM, TRADITIONAL AMERICAN VALUES AND A STRONG NATIONAL DEFENSE	8,000
WASHINGTON LEGAL FOUNDATION 2009 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	NONE	NON-PROFIT	WORKING WITH GOVERNMENT AND OUR LEGAL SYSTEM TO MAINTAIN BALANCE IN THE COURTS AND HELP STRENGHTHEN AMERICA'S FREE ENTERPRISE SYSTEM	10,000
Total . . . . ▶ **3a**				346,000

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WESLAYAN UNIVERSITY WESLAYAN STATION MIDDLETOWN, CT 06459	NONE	NON-PROFIT	TO ASSIST WITH FINANCIAL AID FOR COLLEGE STUDENTS	150,000
THE PATRIOT FOUNDATION TRUST 820 SCENIC HIGHWAY LOOKOUT MOUNTAIN, TN 37350	NONE	NON-PROFIT	AFFIRM INDIVIDUAL LIBERTY, ADVOCATING FOR RESTORATION OF CONSTITUTIONAL LIMITS ON GOVERMENT AND THE JUDICIARY, AND PROMOTING FREE ENTERPRISE, NATIONAL DEFENSE AND TRADITIONAL AMERICAN VALUES	2,500
Total . . . . ▶ **3a**				346,000

TY 2019 Accounting Fees Schedule

Name: WOODHOUSE FAMILY FOUNDATION
ATTN MARILYN WOODHOUSE

EIN: 76-6227681

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION	8,587	8,587		0

TY 2019 Investments - Other Schedule

Name: WOODHOUSE FAMILY FOUNDATION
ATTN MARILYN WOODHOUSE

EIN: 76-6227681

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
WILMINGTON TRUST #095692-000	AT COST	3,531,923	6,361,106

TY 2019 Other Assets Schedule

Name: WOODHOUSE FAMILY FOUNDATION
ATTN MARILYN WOODHOUSE

EIN: 76-6227681

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ENTERPRISE PRODUCTS PTP INVESTMENT ACTIVITY	-84,000	-94,770	-94,770
WESTERN GAS PTP INVESTMENT ACTIVITY	-98,519	-106,367	-106,367
MPLX LP PTP INVESTMENT ACTIVITY	-59,627	-72,637	-72,637
ENLINK MIDSTREAM PARTNERS INVESTMENT ACTIVITY	-97,039	0	0

TY 2019 Other Decreases Schedule

Name: WOODHOUSE FAMILY FOUNDATION
ATTN MARILYN WOODHOUSE

EIN: 76-6227681

Description	Amount
PTP SALES ADJUSTMENT	1,950
ENTERPRISE PTP SUSPENDED LOSSES	2,877
NONDEDUCTIBLE EXPENSES FROM PASSTHROUGH ENTITY	54
MPLX, LP SUSPENDED LOSSES	5,402
FEDERAL TAX PAYMENTS	15,000
INVESTMENT MANAGEMENT FEES	33,367
PTP BASIS ADJUSTMENTS	20,495

TY 2019 Other Expenses Schedule

Name: WOODHOUSE FAMILY FOUNDATION
ATTN MARILYN WOODHOUSE

EIN: 76-6227681

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONTRIBUTIONS FROM PASSTHROUGHS	1	1		0

TY 2019 Other Income Schedule

Name: WOODHOUSE FAMILY FOUNDATION
ATTN MARILYN WOODHOUSE

EIN: 76-6227681

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ENLINK MIDSTREAM PARTNERS ROYALTIES	1	1	1
MPLX, LP ORDINARY INCOME	0	0	0
ENLINK MIDSTREAM PARTNERS LP ORDINARY INCOME	-55,703	-55,703	-55,703
ENLINK MIDSTREAM PARTNERS LP SECTION 1231 GAIN	-56	-56	-56
MPLX, LP SECTION 1231	0	0	0
WESTERN MIDSTREAM PARTNERS LP	5,358	5,358	5,358
ENLINK MIDSTREAM PARTNERS LP ORDINARY GAIN	63,240	63,240	63,240

TY 2019 Other Increases Schedule

Name: WOODHOUSE FAMILY FOUNDATION
ATTN MARILYN WOODHOUSE

EIN: 76-6227681

Description	Amount
TAX EXEMPT INTEREST	4,500
WESTERN GAS LP SUSPENDED LOSSES	1,422
ENLINK MIDSTREAM PARTNERS SUSPENDED LOSSES	55,826
TIMING DIFFERENCES	15,039

TY 2019 Other Professional Fees Schedule

Name: WOODHOUSE FAMILY FOUNDATION
ATTN MARILYN WOODHOUSE

EIN: 76-6227681

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGES	19,502	19,502		0
INVESTMENT MANAGEMENT FEES	0	0		0

TY 2019 Taxes Schedule

Name: WOODHOUSE FAMILY FOUNDATION
ATTN MARILYN WOODHOUSE

EIN: 76-6227681

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	705	705		0
FOREIGN TRANSACTION FEES	33	33		0