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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.

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
WOODWORTH FAMILY FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
3110 RUSTON WAY NO D

City or town, state or province, country, and ZIP or foreign postal code
TACOMA, WA 98402

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

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

\$ 16,620,743

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify)

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

A Employer identification number
90-0283284

B Telephone number (see instructions)
(253) 759-0165

C If exemption application is pending, check here

D 1. Foreign organizations, check here

2 Foreign organizations meeting the 85% test, check here and attach computation

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

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

Part I

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

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

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss) 354,215

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a 1,461,110

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

Operating and Administrative Expenses

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule)

c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2019)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing					
	2	Savings and temporary cash investments	1,516,880	1,257,361	1,257,361		
	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) ▶ <u>2,438,201</u> Less allowance for doubtful accounts ▶ _____ 0	2,519,935	2,438,201	2,438,201		
	8	Inventories for sale or use	19,222				
	9	Prepaid expenses and deferred charges	5,506	31,662	31,662		
	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 ▶ <u>2,600,000</u> Less accumulated depreciation (attach schedule) ▶ <u>53,475</u>	2,594,058	2,546,525	2,546,525		
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	9,812,836	10,338,435	10,338,435		
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)	0	8,559	8,559			
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	16,468,437	16,620,743	16,620,743			
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 ▶ _____)	35,000	42,000			
	23	Total liabilities (add lines 17 through 22)	35,000	42,000			
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	16,433,437	16,578,743			
	29	Total net assets or fund balances (see instructions)	16,433,437	16,578,743			
30	Total liabilities and net assets/fund balances (see instructions) .	16,468,437	16,620,743				

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	16,433,437
2	Enter amount from Part I, line 27a	2	168,702
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	16,602,139
5	Decreases not included in line 2 (itemize) ▶ _____	5	23,396
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	16,578,743

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)
1 a PUBLICLY TRADED SECURITIES			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,461,110		1,393,807	67,303
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			67,303
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	67,303
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	437,500	14,440,784	0 030296
2017	340,500	11,134,145	0 030582
2016	309,000	8,660,301	0 035680
2015	226,000	6,761,382	0 033425
2014	231,124	3,414,330	0 067692

2 Total of line 1, column (d)	2	0 197675
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 039535
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	16,218,076
5 Multiply line 4 by line 3	5	641,182
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	7,705
7 Add lines 5 and 6	7	648,887
8 Enter qualifying distributions from Part XII, line 4	8	592,000

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	15,410
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	15,410
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	15,410
6	Credits/Payments		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	5,387
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	42,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	47,387
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	315
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	31,662
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ▶ 31,662 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). 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	1b	No
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) ▶ WA		
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	Yes

Part VII-A Statements Regarding Activities (continued)

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? Website address WOODWORTHFAMILYFOUNDATION.ORG	13	Yes	
14	The books are in care of THE ORGANIZATION Telephone no (253) 759-0165			

Located at **3110 RUSTON WAY SUITE D TACOMA WA** ZIP+4 **98402**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15		
16	At any time during calendar year 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	16	Yes No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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. Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		
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 ▶ 2018, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b	Yes	
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 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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes	☐ No
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? If "Yes" to 6b, file Form 8870	6b	
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
See Additional Data Table				
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	10,026,299
b	Average of monthly cash balances.	1b	1,171,603
c	Fair market value of all other assets (see instructions).	1c	5,267,150
d	Total (add lines 1a, b, and c).	1d	16,465,052
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	16,465,052
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	246,976
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	16,218,076
6	Minimum investment return. Enter 5% of line 5.	6	810,904

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	810,904
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	15,410
b	Income tax for 2019 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	15,410
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	795,494
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	795,494
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	795,494

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	592,000
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	592,000
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	592,000

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				795,494
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.			598,229	
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.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 592,000				
a Applied to 2018, but not more than line 2a			592,000	
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.				0
e Remaining amount distributed out of corpus	0			
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	0			
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.			6,229	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020.				795,494
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.	0			
10 Analysis of line 9				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
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))
See Additional Data Table

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 e-mail address of the person to whom applications should be addressed
JEFFREY A WOODWORTH
3110 RUSTON WAY SUITE D
TACOMA, WA 98402
(253) 759-0165

b The form in which applications should be submitted and information and materials they should include
APPLICANTS SHOULD SUBMIT A LETTER OF INQUIRY-- SEE WEBSITE FOR DETAILS

c Any submission deadlines
NO SUBMISSION DEADLINES

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
MUST BE A 501(C)(3) TO APPLY

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 <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	592,000
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

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)
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[illegible]

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

- | | | | | |
|--|--|--------------|------------|-----------|
| 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? | | | Yes | No |
| 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 | | | | |

[illegible]

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2020-08-21	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	PAUL E DOTY		2020-08-13		P00214399
	Firm's name ▶ THE DOTY GROUP PS				Firm's EIN ▶ 20-5018267
	Firm's address ▶ 1102 BROADWAY SUITE 400 TACOMA, WA 98402				Phone no (253) 830-5450

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JEFFREY A WOODWORTH	PRESIDENT 1 00	0	0	0
3110 RUSTON WAY SUITE D TACOMA, WA 98402				
JOHN A WOODWORTH	VICE PRESIDENT 1 00	0	0	0
3110 RUSTON WAY SUITE D TACOMA, WA 98402				
WILLIAM STARKS	TREASURER 1 00	0	0	0
3110 RUSTON WAY SUITE D TACOMA, WA 98402				
NANCY WOODWORTH	SECRETARY 1 00	0	0	0
3110 RUSTON WAY SUITE D TACOMA, WA 98402				
JILL WOODWORTH	BOARD MEMBER 1 00	0	0	0
3110 RUSTON WAY SUITE D TACOMA, WA 98402				

Form 990PF Part XV Line 1a - 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).

JEFFREY A WOODWORTH
JOHN A WOODWORTH

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A STEP AHEAD IN PIERCE COUNTY 10324 CANYON ROAD E STE 203 PUYALLUP, WA 98373	NONE	PUBLIC CHARITY	BOOST CHILD ABUSE PROGRAM FOR INFANTS AND TODDLERS	10,000
AMARA PARENTING & ADOPTION SERVICES 1901 JEFFERSON AVENUE SUITE 212 TACOMA, WA 98402	NONE	PUBLIC CHARITY	OPERATIONS SUPPORT	2,500
BELLARMINE PREPATORY SCHOOL 2300 SOUTH WASHINGTON TACOMA, WA 984051399	NONE	PRIVATE SCHOOL	CAMPUS CENTER CAMPAIGN	15,000
Total ▶ 3a				592,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF SOUTH PUGET SOUND 3875 S 66TH ST SUITE 101 TACOMA, WA 98409	NONE	PUBLIC CHARITY	RACING EVENT	103,000
BOYS & GIRLS CLUBS OF SOUTH PUGET SOUND 3875 S 66TH ST SUITE 101 TACOMA, WA 98409	NONE	PUBLIC CHARITY	OPERATIONS	5,000
CARING FOR KIDS237 ELDORADO AVE FIRCREST, WA 98466	NONE	PUBLIC CHARITY	SUPPORT	5,000
Total ▶ 3a				592,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHERINE PLACE 923 SOUTH 8TH STREET TACOMA, WA 98405	NONE	PUBLIC CHARITY	WOMENS CRISIS INTERVENTION & OPERATIONS SUPPORT	2,500
CATHOLIC COMMUNITY SERVICES 1323 SOUTH YAKIMA STREET TACOMA, WA 98405	NONE	PUBLIC CHARITY	OPERATIONS FOR NATIVITY HOUSE SHELTER	15,000
CHILDREN'S MUSEUM OF TACOMA 1501 PACIFIC AVE STE 202 TACOMA, WA 98402	NONE	PUBLIC CHARITY	CAPITAL FOR NEW PROGRAM AT JBLM	10,000
Total ► 3a				592,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLLEGE SUCCESS FOUNDATION 950 PACIFIC AVE STE 1250 TACOMA, WA 98402	NONE	PUBLIC CHARITY	GENERAL	7,500
COMMUNITIES IN SCHOOLS OF LAKEWOOD WA 6402 100TH STREET SW LAKEWOOD, WA 98499	NONE	PUBLIC CHARITY	OPERATIONS	5,000
COMMUNITIES IN SCHOOLS OF PENINSULA PO BOX 684 VAUGHN, WA 98394	NONE	PUBLIC CHARITY	GENERAL OPERATIONS SUPPORT	3,000
Total ▶ 3a				592,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY HEALTH CARE 1148 BROADWAY STE 100 TACOMA, WA 98402	NONE	PUBLIC CHARITY	NURSE TRAINING EDUCATION	4,000
DEGREES OF CHANGEPO BOX 1573 TACOMA, WA 98401	NONE	PUBLIC CHARITY	GENERAL OPERATIONS SUPPORT	7,500
EMERGENCY FOOD NETWORK OF TACOMA & PIERCE COUNTY 3318 92ND STREET SOUTH LAKEWOOD, WA 98499	NONE	PUBLIC CHARITY	GENERAL OPERATIONS SUPPORT	10,000
Total ► 3a				592,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR TACOMA STUDENTS 919 SOUTH 9TH STREET TACOMA, WA 98405	NONE	PUBLIC CHARITY	OPERATIONS TO AID IN TACOMA SCHOOLS GRADUATE RATE	10,000
FRIENDS OF AMERICAN LAKE VETERANS GOLF COURSE PO BOX 99608 LAKEWOOD, WA 98496	NONE	PUBLIC CHARITY	CAPITAL SUPPORT OF VETERANS GOLF COURSE	5,000
FRIENDS OF INDEPENDENT SCHOOLS & BETTER EDUCATION PO BOX 1082 TACOMA, WA 98401	NONE	PUBLIC CHARITY	GENERAL	1,500
Total ▶ 3a				592,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE CHILDREN - NATIONAL OFFICE 44 NE MORRIS ST PORTLAND, OR 97212	NONE	PUBLIC CHARITY	FOSTER CARE PROGRAM	10,000
GREATER METRO PARKS FOUNDATION 4702 SOUTH 19TH STREET TACOMA, WA 98405	NONE	PUBLIC CHARITY	ENDOWMENT FOR YOUTH PROGRAMMING	15,000
KOREAN WOMEN'S ASSOCIATION 123 E 96TH ST TACOMA, WA 98445	NONE	PUBLIC CHARITY	DOMESTIC VIOLENCE SHELTER	10,000
Total ▶ 3a				592,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCY HOUSING NW 6930 MARTIN LUTHER KING JR WAY S SEATTLE, WA 98118	NONE	PUBLIC CHARITY	SERVICE-ENRICHED HOUSING	5,000
MULTICARE HEALTH FOUNDATION PO BOX 5296 TACOMA, WA 984150296	NONE	PUBLIC CHARITY	CAPITAL FUNDING FOR NEW BEHAVIORAL HOSPITAL IN TACOMA	25,000
MULTICULTURAL CHILD AND FAMILY HOPE CENTER 2021 S 19TH ST TACOMA, WA 98405	NONE	PUBLIC CHARITY	OPERATIONS	10,000
Total ▶ 3a				592,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEIGHBORHOOD CLINIC 1323 SOUTH YAKIMA AVENUE TACOMA, WA 98405	NONE	PUBLIC CHARITY	GENERAL	5,000
NEW PHOEBE HOUSE ASSOCIATION PO BOX 5245 TACOMA, WA 98415	NONE	PUBLIC CHARITY	OPERATIONS	5,000
NOURISH PIERCE COUNTY 1702 S 72ND ST STE E TACOMA, WA 98408	NONE	PUBLIC CHARITY	OPERATIONS	10,000
Total ► 3a				592,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARTICULAR COUNCIL OF TACOMA SOCIETY OF SAINT VINCENT DE PAUL 4009 S 56TH TACOMA, WA 98409	NONE	PUBLIC CHARITY	HOMELESSNESS PREVENTION PROGRAM	10,000
PIERCE COUNTY PARKS AND RECREATION 9112 LAKEWOOD DRIVE SW LAKEWOOD, WA 98499	NONE	PUBLIC CHARITY	CAMP SCHOLARSHIPS FOR SPECIAL NEEDS STUDENTS	3,000
POINT DEFIANCE ZOOLOGICAL SOCIETY 5400 NORTH PEARL STREET TACOMA, WA 98407	NONE	PUBLIC CHARITY	PACIFIC SEAS AQUARIUM	10,000
Total ▶ 3a				592,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PUYALLUP VALLEY ST FRANCIS HOUSE POST OFFICE BOX 156 PUYALLUP, WA 98371	NONE	PUBLIC CHARITY	CLOTHING BANK OPERATIONS	2,500
R MERLE PALMER MINORITY SCHOLARSHIP FOUNDATION PO BOX 7119 TACOMA, WA 98417	NONE	PUBLIC CHARITY	OPERATIONS FOR COLLEGE BOUND SCHOLARS PROGRAM	5,000
RALLYPOINT 6 9881 BRIDGEPORT WAY SW LAKEWOOD, WA 98499	NONE	PUBLIC CHARITY	OPERATIONS	7,500
Total ▶ 3a				592,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RED BARN ASSOCIATIONPO BOX 1032 VAUGHN, WA 98394	NONE	PUBLIC CHARITY	OPERATIONS	7,500
SAFE STREETS 622 TACOMA AVE S STE 1 TACOMA, WA 98402	NONE	PUBLIC CHARITY	SUPPORT	5,000
SHARED HOUSING SERVICES 901 SOUTH 11TH STREET TACOMA, WA 98405	NONE	PUBLIC CHARITY	HOUSING ASSISTANCE	5,000
Total ▶ 3a				592,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TACOMA COMMUNITY COLLEGE FOUNDATION 6501 SOUTH 19TH STREET TACOMA, WA 984666100	NONE	PUBLIC CHARITY	SCHOLARSHIP FUND	10,000
TACOMA COMMUNITY HOUSE PO BOX 5107 TACOMA, WA 98415	NONE	PUBLIC CHARITY	UNITING COMMUNITIES CAPITAL BUILDING CAMPAIGN	15,000
THE COFFEE OASIS837 4TH ST BREMERTON, WA 98337	NONE	PUBLIC CHARITY	COUNSELOR FOR HOMELESS YOUTH	10,000
Total ► 3a				592,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE RESCUE MISSION PO BOX 1912 TACOMA, WA 98401	NONE	PUBLIC CHARITY	OPERATIONS FOR SUPPORT FOR HOMELESS PROGRAMS	10,000
TRINITY PRESBYTERIAN CHURCH 1615 6TH AVENUE TACOMA, WA 98405	NONE	PUBLIC CHARITY	TRINITY OUTREACH PROGRAM	7,500
UNITED WAY OF PIERCE COUNTY PO BOX 2215 TACOMA, WA 984012215	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	20,000
Total ▶ 3a				592,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF PUGET SOUND 1500 NORTH WARNER ST 1087 TACOMA, WA 984161080	NONE	PRIVATE SCHOOL	SCHOLARSHIP ENDOWMENT	10,000
UNIVERSITY OF WASHINGTON FOUNDATION 1900 COMMERCE ST TACOMA, WA 98402	NONE	PUBLIC CHARITY	SCHOLARSHIP ENDOWMENT	22,500
WASHINGTON FIRST ROBOTICS 21238 68TH AVE S KENT, WA 98032	NONE	PUBLIC CHARITY	OPERATIONS SUPPORT FOR STEM PROGRAMS	5,000
Total ▶ 3a				592,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF PIERCE AND KITSAP COUNTIES 4717 S 19TH ST STE 201 TACOMA, WA 98405	NONE	PUBLIC CHARITY	CAPITAL FOR NEW YMCA BUILDING	100,000
YWCA405 BROADWAY TACOMA, WA 98402	NONE	PUBLIC CHARITY	CAPITAL FOR NEW LOW INCOME APARTMENT HOUSING BUILDING	10,000
Total ▶ 3a				592,000

TY 2019 Accounting Fees Schedule**Name:** WOODWORTH FAMILY FOUNDATION**EIN:** 90-0283284

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	8,470	0		0

TY 2019 General Explanation Attachment**Name:** WOODWORTH FAMILY FOUNDATION**EIN:** 90-0283284**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	ZERO TAX BASIS DONATED PROPERTY - 9594 MICKELBERRY RD NW	FORM 990PF PART II, LINE 11 COLUMN B	WOODWORTH FAMILY FOUNDATION RECEIVED A DONATION FROM WOODWORTH CAPITAL INC ON 11/08/2018 THE PROPERTY WAS CONTRIBUTED WITH A ZERO TAX BASIS AND WAS APPRAISED AT \$2,600,000 DEPRECIATION EXPENSE IS BEING TAKEN FROM THE APPRAISED VALUE OF THE BUILDING OF \$1,853,800 FOR BOOK PURPOSES

TY 2019 Investments - Other Schedule**Name:** WOODWORTH FAMILY FOUNDATION**EIN:** 90-0283284**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENT IN PASSTHROUGHS	AT COST	508,810	508,810
OTHER INVESTMENTS	AT COST	9,829,625	9,829,625

TY 2019 Legal Fees Schedule**Name:** WOODWORTH FAMILY FOUNDATION**EIN:** 90-0283284

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	140	0		0

TY 2019 Other Assets Schedule

Name: WOODWORTH FAMILY FOUNDATION

EIN: 90-0283284

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CLEARING ACCOUNT		8,559	8,559

TY 2019 Other Decreases Schedule**Name:** WOODWORTH FAMILY FOUNDATION**EIN:** 90-0283284

Description	Amount
FEDERAL INCOME TAX EXPENSE	15,410
PENALTIES	7,867
PRIOR YEAR ADJUSTMENT	119

TY 2019 Other Expenses Schedule**Name:** WOODWORTH FAMILY FOUNDATION**EIN:** 90-0283284**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES	2,200	0		0
INFORMATION TECHNOLOGY	780	0		0
BANK FEES	12	0		0
OFFICE EXPENSE	2,099	0		0
LICENSES	65	0		0
RENTAL EXPENSES	65,310	65,310		0

TY 2019 Other Income Schedule

Name: WOODWORTH FAMILY FOUNDATION

EIN: 90-0283284

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CP BUSINESS FINANCE I, LP	25,450	25,450	25,450

TY 2019 Other Liabilities Schedule**Name:** WOODWORTH FAMILY FOUNDATION**EIN:** 90-0283284

Description	Beginning of Year - Book Value	End of Year - Book Value
FEDERAL INCOME TAXES	35,000	42,000

TY 2019 Other Professional Fees Schedule**Name:** WOODWORTH FAMILY FOUNDATION**EIN:** 90-0283284

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	60,491	60,491		0

**TY 2019 Substantial Contributors
Schedule****Name:** WOODWORTH FAMILY FOUNDATION**EIN:** 90-0283284

Name	Address
JOHN A WOODWORTH	3110 RUSTON WAY SUITE D TACOMA, WA 98402
JEFFREY A WOODWORTH	3110 RUSTON WAY SUITE D TACOMA, WA 98402
WOODWORTH CAPITAL INC	3110 RUSTON WAY SUITE D TACOMA, WA 98402

TY 2019 Taxes Schedule**Name:** WOODWORTH FAMILY FOUNDATION**EIN:** 90-0283284

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	6,298	6,298		0
RENTAL PROPERTY TAXES	28,759	28,759		0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491246001040	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to www.irs.gov/Form990 for the latest information			OMB No 1545-0047 2019
Name of the organization WOODWORTH FAMILY FOUNDATION				Employer identification number 90-0283284	
Organization type (check one)					
Filers of: Section:					
Form 990 or 990-EZ		☐ 501(c)() (enter number) organization			
		☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation			
		☐ 527 political organization			
Form 990-PF		☒ 501(c)(3) exempt private foundation			
		☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation			
		☐ 501(c)(3) taxable private foundation			
Check if your organization is covered by the General Rule or a Special Rule .					
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule					
☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules					
☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$					
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF		Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	

Name of organization
WOODWORTH FAMILY FOUNDATION

Employer identification number
90-0283284

Part I

Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	EXPRESS STORAGE 5415 S ORCHARD ST W TACOMA, WA 98467	\$ 5,000	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
2	SEB INC 240 S STADIUM WAY TACOMA, WA 98402	\$ 7,000	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
3	PATRIOT FIRE PROTECTION 2707 70TH AVE E FIFE, WA 98424	\$ 5,000	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
4	MILGARD FOUNDATION 1701 COMMERCE STREET TACOMA, WA 98402	\$ 10,000	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)

Name of organization WOODWORTH FAMILY FOUNDATION	Employer identification number 90-0283284
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given (see instructions) Use duplicate copies of Part II if additional space is needed	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization WOODWORTH FAMILY FOUNDATION	Employer identification number 90-0283284
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee