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** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

<u>A</u>	For the	e 2022 calendar year, or tax year beginning an	nd ending		
В	Check if applicable	C Name of organization		D Employer identified	cation number
	Addres				
	Name change			26-14416	50
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suit	·	
	Final return/	1350 BROADWAY	905	646-341-0	
	termin ated			G Gross receipts \$	29,810,970.
	Ameno return	NEW TORK, NY 10016		H(a) Is this a group re	
	Applic tion		RTY	for subordinates	? Yes X No
_	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
1	Tax-exe	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1	1) or 52	If "No," attach a	list. See instructions
	Websit			H(c) Group exemption	n number
		organization: X Corporation Trust Association Other	L Yea	r of formation: 2007 N	1 State of legal domicile: ${f NY}$
P	art I	Summary			
4	1	Briefly describe the organization's mission or most significant activities: $FINI$	D, FUN	D, SHAPE, ANI)
Governance		ACCELERATE EQUITABLE SOLUTIONS THAT HELP	OUR I	MPACTED VETE	RANS,
rna	2	Check this box if the organization discontinued its operations or disp	osed of mor	e than 25% of its net ass	ets.
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	16
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	15
90	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		5	35
j‡je	6	Total number of volunteers (estimate if necessary)			30
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
_ ⋖	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
ď	8	Contributions and grants (Part VIII, line 1h)		13,343,732.	29,406,828.
Ž	9	Program service revenue (Part VIII, line 2g)		0.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		6,044.	48,669.
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-141,534.	-222,645.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		13,208,242.	29,232,852.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		10,432,040.	8,020,244.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
v	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,488,644.	3,606,256.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		45,000.	75,000.
Der	ь	Total fundraising expenses (Part IX, column (D), line 25) 1,826,4	441.		
й	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,977,693.	5,010,346.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		16,943,377.	16,711,846.
		Revenue less expenses. Subtract line 18 from line 12		-3,735,135.	12,521,006.
or	í í	•	В	Beginning of Current Year	End of Year
Net Assets or	20	Total assets (Part X, line 16)		14,267,455.	26,709,098.
Ass	21	Total liabilities (Part X, line 26)		281,896.	199,621.
Net	22	Net assets or fund balances. Subtract line 21 from line 20		13,985,559.	26,509,477.
P	art II	Signature Block	•		
Und	der pena	lties of perjury, I declare that I have examined this return, including accompanying schedu	les and staten	nents, and to the best of my	knowledge and belief, it is
true	e, correc	ត ុ គ្គត្រូវទី <mark>ម្រាក់ទ</mark> ាំមិវិទ. Declaration of preparer (other than officer) is based on all information of v	which prepare	er has any knowledge.	
	- /	lune Marie Douglierty		6/21/2023	
Sig	"	Signature of officer		Date	
He		ANNE MARIE DOUGHERTY, CHIEF EXECUTIVE OF	FICER		
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai	d	HEIDI TATRO HEIDI TATRO		06/01/23 if self-employed	P01591796
	parer	Firm's name CLIFTONLARSONALLEN LLP			1-0746749
	Only	Firm's address 220 S 6TH STREET, SUITE 300		5 Em	
	,	MINNEAPOLIS, MN 55402		Phone no. 61	2-376-4500
Ma	v the IF	RS discuss this return with the preparer shown above? See instructions		1. 110110 1101 0 = 1	X Yes No
	,				

Form	m 990 (2022) BOB WOODRUFF FAMILY FOUNDATION, INC. 26-1441650	Page 2
	art III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
٠		
	FIND, FUND, SHAPE, AND ACCELERATE EQUITABLE SOLUTIONS THAT HELP OUR	
	IMPACTED VETERANS, SERVICE MEMBERS, THEIR FAMILIES, AND THEIR	
	CAREGIVERS THRIVE.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	s X No
	If "Yes," describe these new services on Schedule O.	
3	· ·	s X No
3		3 [11] 140
_	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses,	and
	revenue, if any, for each program service reported.	
4a		<u> </u>
	IMPACT GRANT MAKING: BOB WOODRUFF FOUNDATION (BWF) FINDS, FUNDS AND	
	SHAPES INNOVATIVE PROGRAMS THAT FOCUS ON POST-9/11 IMPACTED SERVICE	
	MEMBERS, VETERANS, THEIR FAMILIES AND CAREGIVERS. BWF IDENTIFIES,	
	INVESTS IN, AND IMPROVES EVIDENCE-BASED PROGRAMS, BOTH LOCAL AND	
	NATIONAL, THAT ADDRESS THREE CORE ISSUE AREAS: HEALTH AND WELLBEING	
	STRONG COMMUNITIES, AND THOUGHT LEADERSHIP. BWF ALSO PROVIDES FINANCE	
	ASSISTANCE TO INDIVIDUAL IMPACTED SERVICE MEMBERS, VETERANS, AND THI	SIK
	FAMILIES. THIS PROGRAM INCLUDES THE BWF VIVA FUND, WHICH PROVIDES	
	FINANCIAL ASSISTANCE TO INDIVIDUALS SEEKING IVF DUE TO SERVICE-RELAT	red
	FERTILITY CHALLENGES.	
4b	(Code:) (Expenses \$1,556,255. including grants of \$0. (Revenue \$	0.)
	COMMUNITY PARTNERSHIPS: BWF MAINTAINS A ROBUST LOCAL PARTNER NETWORK	
	THAT INCREASES THE COLLABORATIVE CAPACITY OF LOCAL COMMUNITIES TO	
	STEWARD A NATIONAL ECOSYSTEM WORKING TO ACHIEVE OPTIMAL WELL-BEING I	₹OR
	VETERANS AND THEIR FAMILIES, WHEREVER THEY ARE.	. 011
	VEIGHANS AND THEIR PARTITES, WHEREVER THEI ARE.	
40	(Code:) (Expenses \$ 3,620,397. including grants of \$ 783,235.) (Revenue \$	0.)
	COMMUNITY NETWORKING: BWF PROVIDES INVESTMENTS TO EDUCATE AND INFORM	
	THE PUBLIC AT THE LOCAL AND NATIONAL LEVEL ABOUT 1) THE EMERGING AND	
	LONG-TERM NEEDS OF POST-9/11 IMPACTED VETERANS, SERVICE MEMBERS, THI	
		LIK
	FAMILIES, AND CAREGIVERS, AND 2) HOW TO ENSURE OUR HEROES, THEIR	
	FAMILIES, AND CAREGIVERS THRIVE LONG AFTER SERVICE. BWF ALSO HOSTS A	<u> </u>
	SERIES OF HIGH IMPACT COLLABORATION CONVENINGS ON A RANGE OF ISSUES	
	THAT CAN DRIVE CHANGE. THE CONVENINGS ARE DESIGNED TO SPOTLIGHT	
	LEADING-EDGE ADVANCES IN SELECT FIELDS AND TO GENERATE STRATEGIC	
	PARTNERSHIPS AMONG GOVERNMENT, MILITARY, NONPROFIT AND CORPORATE	
	STAKEHOLDERS THAT HAVE THE CAPACITY TO SUPPORT OUR MISSION.	
	DIELENCEDENCE IIIII IIIVE IIII CIIIICIII IO DOIIONI OUN MIDDION.	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
46	Total program service expenses 14,027,154.	

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			37
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			Х
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		х
8	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>			- 21
0	· · ·	8		х
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	۰		
•	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	Х	
h	Schedule D, Parts XI and XII	12a		
ь	Was the organization included in consolidated, independent audited financial statements for the tax year?	12b		Х
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
00	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
232003	3 12-13-22		990	(2022)

Form	1990 (2022) BUB WOUDRUFF FAMILY FOUNDATION, INC. 20-1441	000	Р	age 4
Pa	rt IV Checklist of Required Schedules (continued)		V	N _a
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			l
	"Yes," complete Schedule L, Part IV	28a	L	X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	X	<u> </u>
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			l
	"Yes," complete Schedule L, Part IV	28c	L	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			,,
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			1,7
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	١		₩.
0 -	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u>├</u> ^
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	051		
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	26		X
27	If "Yes," complete Schedule R, Part V, line 2	36		1
37		27		X
38	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		 ^
50	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	1 00		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0	-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

(gambling) winnings to prize winners? Form **990** (2022) 232004 12-13-22

orm 990 (2022) BOB WOODRUFF FAMILY FOUNDATION, INC.

26-1441650

Page 5

Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a35			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
	If "Yes," has it filed a Form 990-T for this year? <i>If</i> "No" to line 3b, provide an explanation on Schedule O	3b		⇈
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
h	If "Yes," enter the name of the foreign country			
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
-	any contributions that were not tax deductible as charitable contributions?	6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	- ou		⇈
		6b		
7	Were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	OD.		
, a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
h	rame a survival and the	7b	X	
c	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.5		
·	to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	70		
u _	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
Ŭ	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	0.0		
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

	990 (2022) BOB WOODRUFF FAMILY FOUNDATION, INC.		26-1441		P	age 6
Par	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 th			"No" r	espon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See ir	nstructions.			
						X
Sec	tion A. Governing Body and Management					
			1		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	16			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	any other			
	officer, director, trustee, or key employee?			2		_X_
3	Did the organization delegate control over management duties customarily performed by or under the	direct	supervision			
				3		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass			5		X
6	Did the organization have members or stockholders?			6		<u>X</u>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap					
	more members of the governing body?			7a		<u>X</u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st					
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-				
а	The governing body?			8a	<u>X</u>	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read			_		37
800	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)			
40				40	Yes	No X
	Did the organization have local chapters, branches, or affiliates?			10a		
р	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, affiliates,	401		
44-	and branches to ensure their operations are consistent with the organization's exempt purposes?		a filing that forms?	10b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body	belor	e ming the form?	11a	Λ	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			10-	Х	
_	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a 12b	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			120	- 21	
C		,		12c	Х	
13	on Schedule O how this was done Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approva					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	. ~ ,(
а	The organization's CEO, Executive Director, or top management official			15a	Х	
b	Other officers or key employees of the organization			15b	X	
-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	nent wi	th a			
	taxable entity during the year?			16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ					
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed AL, AK, AR, CA, C	0 , C'	Γ, FL, GA, HI	IL,	IN,	IA
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar					
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website Another's website X Upon request Other (explain	on Sc	hedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co		,	financ	ial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and	l records			
	TODD DUSO - 646-905-5610					
	1350 BROADWAY SUITTE 905 NEW YORK NY 10018					

SEE SCHEDULE O FOR FULL LIST OF STATES

BOB WOODRUFF FAMILY FOUNDATION, INC.

26-1441650

<u> Page</u> **7**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do		Pos		l than c	nne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	s both	n an	compensation	compensation	amount of
	week		l ai	lu a u	liecto	ii/ii us	(66)	from	from related	other
	(list any hours for	Individual trustee or director				_		the organization	organizations (W-2/1099-MISC/	compensation from the
	related	9e Or (stee			nsated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	trust	nal tru		oyee	om pe		1099-NEC)	,	and related
	below	vidual	Institutional trustee	Je	Key employee	Highest compensated employee	ner			organizations
	line)	lndi	lust	Officer	Key	High	Former			
(1) ANNE MARIE DOUGHERTY	60.00								_	
CHIEF EXECUTIVE OFFICER				Х				339,803.	0.	51,044.
(2) TODD DUSO	60.00								_	
CFO/COO				Х				293,205.	0.	28,677.
(3) MARGARET HARRELL	60.00								_	
CHIEF PROGRAM OFFICER						X		279,909.	0.	38,023.
(4) DAVE WOODRUFF	60.00								_	
CHIEF DEVELOPMENT OFFICER	<u> </u>					X		244,826.	0.	26,790.
(5) KELLY CLARK	40.00								_	
CHIEF OF STAFF	<u> </u>					X		216,412.	0.	20,405.
(6) DINA SHAPIRO	40.00								_	
EXEC. DIR. EVENTS/SPECIAL PROJECTS	<u> </u>					X		176,054.	0.	41,424.
(7) KEITH WHITCOMB	40.00								_	
SENIOR DIRECTOR OF OPERATIONS	<u> </u>					X		133,574.	0.	2,552.
(8) COLIN HEFFRON	10.00								_	
CHAIRMAN	<u> </u>	Х		Х				0.	0.	0.
(9) LEE WOODRUFF	10.00									
VICE PRESIDENT	<u> </u>	Х		Х				0.	0.	0.
(10) STEVE CRAWFORD	10.00									
TREASURER	<u> </u>	Х		Х				0.	0.	0.
(11) EDWARD TOPTANI	10.00									
SECRETARY		Х		X				0.	0.	0.
(12) MARTHA RADDATZ	2.00								•	•
DIRECTOR		Х						0.	0.	0.
(13) EILEEN LYNCH	2.00									
DIRECTOR		Х						0.	0.	0.
(14) GERRY BYRNE	2.00									
DIRECTOR		Х						0.	0.	0.
(15) BOB JEFFREY	2.00									
DIRECTOR		Х						0.	0.	0.
(16) CAROLINE HIRSCH	2.00									_
DIRECTOR	L	Х			_			0.	0.	0.
(17) JAMES HNAT	2.00								_	^
DIRECTOR 232007 12-13-22	1	X						0.	0.	0. Form 990 (2022)

232007 12-13-22

0.

208.915

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (F) (D) (E) Position Average Name and title Reportable **Estimated** Reportable (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations compensation ndividual trustee or director the hours for organization (W-2/1099-MISC/ from the Highest compensated related (W-2/1099-MISC/ nstitutional truste 1099-NEC) organization organizations ey employee 1099-NEC) and related below organizations line) (18) GENERAL MARTIN DEMPSEY 2.00 DIRECTOR Х 0. 0. 0. (19) ROB SHANAHAN 2.00 X 0. 0. 0. DIRECTOR 2.00 (20) CRAIG NEWMARK X DIRECTOR 0 0. (21) SUNI HARFORD 2.00 DIRECTOR X 0. 0. (22) LTG NADJA WEST 2.00 0. DIRECTOR Х 0. 0. 2.00 (23) L. THOMAS HILTZ DIRECTOR X 0. 0. 0. 783. 1b Subtotal 0. 0.

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

			Yes	No
3	Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Х	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes." complete Schedule J for such person	5		X

1,683,783.

Section B. Independent Contractors

d Total (add lines 1b and 1c)

c Total from continuation sheets to Part VII, Section A

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
GOOD SENSE & CO PRODUCTION SERVICES, LLC		
45 MAIN ST. SUITE 424, BROOKLYN, NY 11201	EVENT PRODUCTION	682,012.
LINCOLN CENTER FOR PERFORMING ARTS INC.,	VENUE	
70 LINCOLN CENTER PLAZA, 9TH FLOOR, NEW	RENTAL/CATERING/AUDI	384,110.
MOTHERMAC, LLC		
23 CLUB DRIVE, SUMMIT, NJ 07901	IT CONSULTING	193,800.
THE LEDE COMPANY	COMMUNICATION	
780 3RD AVE, 9TH FLOOR, NEW YORK, NY 10017	SERVICES	169,404.
AMPLIFIED DIGITAL	COMMUNICATION	
PO BOX 4690, CAROL STREAM, IL 60197	SERVICES	157,171.
2 Total number of independent contractors (including but not limited to those lister	d above) who received more than	
\$100,000 of compensation from the organization 8		

Form 990 (2022) BOB WOODRUFF FAMILY FOUNDATION, INC. 26-1441650 Page 9

Pa	rt V	<u> </u>	Statement of Re	ven	ue						
			Check if Schedule O	conta	ains a respo	onse (or note to any line				
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
(0 (0	_	_	Endorated compaigns		10						Sections 512 - 514
ants	1				1a						
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues		·····		4,244,586.				
			Fundraising events				1,211,300.				
			Government grants (contributions, gifts,								
utic Je		f	similar amounts not included				25,162,242.				
G E		~	Noncash contributions included in			Φ	126,566.				
in d		_	Total Add Specifical				120,000.	29,406,828.			
0 0		"	Total. Add lines 1a-11				Business Code	25,100,020.			
•	2	•					Buomess sout				
Vice	2	b									
Program Service Revenue		c									
m S		d	-								
gra Re		e									
Pro			All other program service	reve	nue						
	3										
	other similar amounts)					48,669.			48,669.		
	4		Income from investment of tax-exempt bond proceeds					,			,
	5		Royalties								
	_		····		(i) Rea		(ii) Personal				
	6	а	Gross rents	6a							
			Less: rental expenses	6b							
		С	Rental income or (loss)	6с							
		d	Net rental income or (loss)								
	7		Gross amount from sales of		(i) Securi	ties	(ii) Other				
			assets other than inventory	7a							
		b	Less: cost or other basis								
ne			and sales expenses	7b							
Revenue		С	Gain or (loss)	7с							
Re		d	Net gain or (loss)			<u></u>					
Jer	8	а	Gross income from fundraising	ng ev	ents (not						
Ğ			including \$ 4,2								
			contributions reported on	line	1c). See						
			Part IV, line 18			8a	300,850.				
		b	Less: direct expenses			8b	578,118.				
			Net income or (loss) from					-277,268.			-277,268.
	9	а	Gross income from gamin			•					
			Part IV, line 19			9a					
						9b					
			Net income or (loss) from			s					
	10	а	Gross sales of inventory, I								
			and allowances			10a					
			Less: cost of goods sold			10b					
-		С	Net income or (loss) from	sales	s of invento	ry	Pusings Onds				
sn	44	_	Ounted Desterming				Business Code 600099	54 622			54 622
Miscellaneous Revenue	11	_	OTHER REVENUE			_	000033	54,623.			54,623.
llan		b									
sce Re		C	All other reverses								
Ξ			All other revenue					54,623.			
	12		Total Add lines 11a-11d					29 232 852.	0.	0.	-173 976.

232009 12-13-22

BOB WOODRUFF FAMILY FOUNDATION, INC.

26-1441650 Page **10**

Part IX | Statement of Functional Expenses

Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Total expenses Total expenses Total expenses Program service expenses Total expenses Total expenses Total expenses Total expenses Total expenses Program service expenses Total expenses Total expenses Total expenses Total expenses Total expenses Total expenses Program service expenses Program service expenses Total expenses Total	(D) Fundraising expenses
Total expenses Total expenses Program service expenses Management and general expenses Total expenses Program service expenses Management and general expenses Total expenses Program service expenses Management and general expenses Total expenses Program service expenses Management and general expenses Total expenses Program service expenses Management and general expenses Total expenses Program service expenses Management and general expenses Total expenses Program service expenses Management and general expenses Total expenses Program service expenses Management and general expenses Total expenses Program service expenses Management and general expenses Total expenses Program service expenses Management and general expenses Total expenses Program service expenses Management and general expenses Total expenses Program service expenses Management and general expenses Total expenses Program service expenses Management and general expenses Total expenses Program service expenses Total expenses Tot	Fundraising expenses
and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 7,714,777. 305,467. 305,467. 305,467. 305,467. 305,467. 305,467. 305,467. 305,467. 305,467. 305,467. 305,467. 305,467. 305,467.	97,712.
individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 6 Grants and other assistance to foreign and 505, 467. 305, 467. 498, 911. 116, 107. 66, 125.	97,712.
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 9 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 9 Compensation not included above to disqualified persons (as defined under section 4958(c)(3)(B) 10 Compensation not included above to disqualified persons (as defined under section 4958(c)(3)(B) 11 Compensation not included above to disqualified persons (as defined under section 4958(c)(3)(B) 12 Compensation not included above to disqualified persons (as defined under section 4958(c)(3)(B) 11 Compensation not included above to disqualified persons (as defined under section 4958(c)(3)(B) 12 Compensation not included above to disqualified persons (as defined under section 4958(c)(3)(B) 13 Compensation not included above to disqualified persons (as defined under section 4958(c)(3)(B) 14 Compensation not included above to disqualified persons (as defined under section 4958(c)(3)(B) 15 Compensation not included above to disqualified persons (as defined under section 4958(c)(3)(B) 16 Compensation not included above to disqualified pers	97,712.
5 Compensation of current officers, directors, trustees, and key employees 712,730. 498,911. 116,107. 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 2,440,368. 1,559,561. 241,975. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 63,533. 43,333. 6,125.	97,712.
trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 712,730. 498,911. 116,107. 241,975.	97,712.
persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 2,440,368. 1,559,561. 241,975. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 63,533. 43,333. 6,125.	
Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 63,533. 43,333. 6,125.	_
Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 63,533. 43,333. 6,125.	638,832.
section 401(k) and 403(b) employer contributions) 63,533. 43,333. 6,125.	
	14,075.
	37,602.
	47,927.
,	<u> </u>
11 Fees for services (nonemployees):	İ
a Management	
b Legal	
c Accounting 115,957. 115,957.	<u> </u>
d Lobbying	
e Professional fundraising services. See Part IV, line 17 f Investment management fees	75,000.
g Other. (If line 11g amount exceeds 10% of line 25,	
column (A), amount, list line 11g expenses on Sch O.) 2,534,545. 2,052,888. 117,173.	364,484.
005 014 151 205 0 010	51,679.
454 450 00 660 00 005	26,666.
14 Information technology 342,301. 239,857. 34,137.	68,307.
15 Royalties	50 510
16 Occupancy 425,268. 329,704. 32,952.	62,612.
17 Travel 467,863. 342,074. 31,002.	94,787.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	
19 Conferences, conventions, and meetings 198, 290. 166, 156. 6, 556.	25,578.
, , , , , , , , , , , , , , , , , , , ,	
,	8,984.
FO 724 12 177 2 070	42,678.
	44,0/0.
Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)	
a DUES, BOOKS, AND SUBSCR 307,679. 168,535. 36,079.	103,065.
ь FEES 47,571. 6,978. 2,219.	38,374.
c GIFTS AND AWARDS 42,330. 17,895. 9,433.	15,002.
d ORGANIZATION EXPENSE 34,087. 246. 23,975.	9,866.
e All other expenses 6,595. 3,384.	3,211.
16 514 046 14 005 454 050 054	1,826,441.
	1,020,441.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined	
educational campaign and fundraising solicitation. Check here X if following SOP 98-2 (ASC 958-720) 1,786,592. 1,250,614. 0.	1

Form 990 (2022) 232010 12-13-22

Pai	t X	Balance Sneet					
		Check if Schedule O contains a response or no	ote to any	line in this Part X		······	
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			12,384,011.	1	7,880,277.
	2	Savings and temporary cash investments	541,592.	2			
	3	Pledges and grants receivable, net	883,791.	3	3,151,320.		
	4	Accounts receivable, net			19,093.	4	0.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of the	ese perso	ns		5	
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describe		6			
S	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use			8,006.	8	8,007.
As	9	B			338,122.	9	8,007. 399,367.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		341,361.			
	b			288,702.	92,840.	10c	52,659.
	11	Investments - publicly traded securities				11	52,659. 15,217,468.
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must eq			14,267,455.	16	26,709,098.
	17	Accounts payable and accrued expenses	273,511.	17	199,621.		
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
ý	22	Loans and other payables to any current or for	mer office	er, director,			
Liabilities		trustee, key employee, creator or founder, sub	stantial co	ontributor, or 35%			
abil		controlled entity or family member of any of the	ese perso	ns		22	
=	23	Secured mortgages and notes payable to unre	lated thire	d parties		23	
	24	Unsecured notes and loans payable to unrelate	ed third p	arties		24	
	25	Other liabilities (including federal income tax, p	ayables t	o related third			
		parties, and other liabilities not included on line	es 17-24).	Complete Part X			
		of Schedule D			8,385.	25	0.
	26	Total liabilities. Add lines 17 through 25			281,896.	26	199,621.
		Organizations that follow FASB ASC 958, ch	neck here	X			
ces		and complete lines 27, 28, 32, and 33.					
lan	27			12,038,159.	27	21,155,008.	
Ba	28	Net assets with donor restrictions			1,947,400.	28	5,354,469.
pur		Organizations that do not follow FASB ASC	958, che	ck here			
Net Assets or Fund Balances		and complete lines 29 through 33.					
Š	29	Capital stock or trust principal, or current fund				29	
set	30	Paid-in or capital surplus, or land, building, or				30	
t As	31	Retained earnings, endowment, accumulated			10.00	31	
Ne	32	Total net assets or fund balances			13,985,559.	32	26,509,477.
	33	Total liabilities and net assets/fund balances			14,267,455.	33	26,709,098.
						· <u> </u>	Form 990 (2

	1990 (2022) BOB WOODRUFF FAMILY FOUNDATION, INC.	26-	L4416	50	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
						- ^
1	Total revenue (must equal Part VIII, column (A), line 12)	1		232		
2	Total expenses (must equal Part IX, column (A), line 25)	2				46.
3	Revenue less expenses. Subtract line 2 from line 1	3				06.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	13,			<u>59.</u>
5	Net unrealized gains (losses) on investments	5			2,9	<u> 12.</u>
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	26,	509	7,4	77 .
Pa	rt XIII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate		·····			
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit.				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit	······			
_	to be different and the second of the second describes a second of the s			O.L.		

232012 12-13-22

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

				AMILY FOUNDA'		INC.		36-144165U
Pa	ırt I	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.	
Γhe	organ	ization is not a private found	ation because it is: (I	For lines 1 through 12, cl	neck only	one box.)		
1		A church, convention of ch	urches, or associatio	n of churches described	in sectio	n 170(b)(1	I)(A)(i).	
2		A school described in sect	ion 170(b)(1)(A)(ii). (Attach Schedule E (Form	n 990).)			
3		A hospital or a cooperative				(b)(1)(A)(ii	i).	
4		A medical research organiz	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:						
5		An organization operated for	or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental unit describ	ed in
		section 170(b)(1)(A)(iv). (C						
6		A federal, state, or local gov		nental unit described in	section 17	70(b)(1)(A)	(v).	
	X	An organization that norma	-					public described in
		section 170(b)(1)(A)(vi). (C		, , , , , , , , , , , , , , , , , , , ,	3		3	
8		A community trust describe		1)(A)(vi). (Complete Par	: 11.)			
9	一	An agricultural research org			•	ed in coniu	inction with a land-grant	college
_		or university or a non-land-g				-		-
		university:	, gg			···-, -·-· J	, <u>9</u>	
10		An organization that norma	lly receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ns, membership fees, an	d gross receipts from
		activities related to its exem	*	• •				-
		income and unrelated busin		•				-
		See section 509(a)(2). (Con		(1000 000tion of Fitally ind		ooo aoqan	iod by the organization t	artor ourio oo, 1070.
11		An organization organized a	•	vely to test for public sat	ety See	section 50)9(a)(4)	
12	Ħ	An organization organized a	-	•	•			nurnoses of one or
-		more publicly supported or	-	· · ·	-		•	
		lines 12a through 12d that	~					SHOOK THE BOX OH
а		Type I. A supporting orga					, ,	aivina
<u> </u>		the supported organization	•	•	•	-		
		organization. You must o			majority o	in the direc	itors or trustees or the st	аррогинд
b		Type II. A supporting org			ion with its	s sunnorte	nd organization(s) by ha	vina
		control or management o	•					-
		organization(s). You mus			arric persor	ilo tilat coi	Titlor of manage the sup	ported
С		Type III functionally inte			in connect	tion with	and functionally integrate	ad with
Ŭ		its supported organization	=					ou with,
d		Type III non-functionally		·				zation(s)
<u> </u>		that is not functionally int	=				• • • • •	
		requirement (see instructi	•	• ,	•		•	VCIIC33
е		Check this box if the orga	•	- ·				
·		functionally integrated, or					Type i, Type ii, Type iii	
f	Ente	er the number of supported of						
		vide the following information						
		i) Name of supported	(ii) EIN	(iii) Type of organization		nization listed ng document?	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
				above (oce mondonomy)				
			ļ				L	<u> </u>

26-1441650 Page 2 BOB WOODRUFF FAMILY FOUNDATION, INC. Schedule A (Form 990) 2022

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization

C	talls to qualify under the tests	s listed below, piea	se complete Fait ii	,			
	tion A. Public Support	T			1	ı	
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	16611564	00150160	0001001	1 2 2 4 2 5 2 2	00406000	00045505
	include any "unusual grants.")	16611564.	20152162.	9831301.	13343732.	29406828.	89345587.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	1.6.6.1.1.5.6.4	00150160	0001001	1 2 2 4 2 5 2 2	00406000	00045505
	Total. Add lines 1 through 3	16611564.	20152162.	9831301.	<u> 13343732.</u>	29406828.	89345587.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						00004400
	column (f)						20094180.
	Public support. Subtract line 5 from line 4.						69251407.
	tion B. Total Support		T		I	I	<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	16611564.	20152162.	9831301.	13343/32.	29406828.	89345587.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	2 002		0 010	1 705	40 660	C1 407
	and income from similar sources	2,823.		8,210.	1,725.	48,669.	61,427.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	25 611	F 2 2	2 512	20 200	F4 600	112 407
	assets (Explain in Part VI.)	35,611.	532.	2,512.	20,209.		113,487.
	Total support. Add lines 7 through 10		,				89520501.
	Gross receipts from related activities,	•	,			12	393,850.
13	First 5 years. If the Form 990 is for th	•	rst, second, third, t	ourth, or fifth tax y	year as a section 5	01(c)(3)	
S00	organization, check this box and stop etion C. Computation of Publi		centage				
	•			valuman (f))		14	77.36 %
	Public support percentage for 2022 (I						
	Public support percentage from 2021 33 1/3% support test - 2022. If the					15	
10a							T
h	stop here. The organization qualifies 33 1/3% support test - 2021. If the		-		lino 15 io 22 1/20/		
b							
17-	and stop here. The organization qual 10% -facts-and-circumstances test						
11 a		_					
	and if the organization meets the fact			=	raani-ation	-	
L	meets the facts-and-circumstances to	•	•				
a	10% -facts-and-circumstances test	_					1070 UI
	more, and if the organization meets the						
10	organization meets the facts-and-circ			•			H
ΙŎ	Private foundation. If the organization	uiu not check a	DUX OH IINE 13, 168	a, 100, 17a, 0r 1/b	o, check this box a		(Form 000) 2022

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

BOB WOODRUFF FAMILY FOUNDATION, INC.

26-1441650 Page 3

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below please complete Part II.)

	qualify under the tests listed be . Public Support	elow, please comp	olete Part II.)				
	(or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
•	rants, contributions, and		(-,	(-,	(,	(-,	(-)
. •	rship fees received. (Do not						
	any "unusual grants.")						
	eceipts from admissions,						
	ndise sold or services per-						
	or facilities furnished in						
	ivity that is related to the ation's tax-exempt purpose						
_	eceipts from activities that						
	an unrelated trade or bus-						
	nder section 513						
	enues levied for the organ-						
	s benefit and either paid to						
· ·	nded on its behalf						
	ue of services or facilities						
	ed by a governmental unit to						
•	anization without charge						
	Add lines 1 through 5						
	s included on lines 1, 2, and						
	ed from disqualified persons	<u></u>					
	ncluded on lines 2 and 3 received than disqualified persons that						
	e greater of \$5,000 or 1% of the						
amount or	line 13 for the year						
c Add line	es 7a and 7b						
8 Public	support. (Subtract line 7c from line 6.)						
Section B	. Total Support		1	,		_	
	(or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	s from line 6						
	ncome from interest,						
	ds, payments received on es loans, rents, royalties,						
and inc	ome from similar sources						
b Unrelate	d business taxable income						
(less sec	tion 511 taxes) from businesses						
acquired	after June 30, 1975						
c Add line	es 10a and 10b						
	ome from unrelated business						_
	s not included on line 10b,						
	r or not the business is y carried on						
12 Other in	come. Do not include gain						
	from the sale of capital						
	Explain in Part VI.)						
	years. If the Form 990 is for th	e organization's fi	rst second third	fourth or fifth tax	vear as a section !		nn
		· ·					,,,
	. Computation of Public						
	support percentage for 2022 (li			column (f))		15	%
	support percentage from 2021		•			16	%
	. Computation of Inves					,	
17 Investm	ent income percentage for 20	22 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
	ent income percentage from 2					18	%
	support tests - 2022. If the						
	an 33 1/3%, check this box an						
	support tests - 2021. If the						
	s not more than 33 1/3%, chec						
	foundation. If the organization						

Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3c		
	4-		
	4a		
	46		
	4b		
	4c		
	5a		
	- Ou		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	10a		
	10b		
ulo	A (Form	~ aan)	ついつつ

	dule A (Form 99	90) 2022 BOE	WOODRUFF	FAMILY	FOUNDATION,	INC. 26-14	4165	0 Pa	age 5
Par	t IV Supp	orting Organization	S (continued)						
								Yes	No
11	Has the organ	ization accepted a gift or	contribution from ar	ny of the follow	ving persons?				
а	A person who	directly or indirectly contr	ols, either alone or	together with p	persons described on li	nes 11b and			
	11c below, the	e governing body of a sup	ported organization	?			11a		
b	A family memb	per of a person described	on line 11a above?				11b		
С	A 35% control	led entity of a person des	cribed on line 11a o	r 11b above?	If "Yes" to line 11a, 11b	o, or 11c, provide			
	detail in Part V						11c		
Sec	tion B. Type	I Supporting Organ	nizations						
								Yes	No
1	-	ning body, members of the	0 0,			•			
						he organization's officers,			
		ustees at all times during				rted organization(s) more than one supported			
	, ,	rated, supervised, or cont describe how the powers t	•		<u> </u>	• •			
	•	anizations and what condi			•	· ·	1		
2	Did the organi	zation operate for the ben	efit of any supporte	d organization	other than the support	ed			
	organization(s)	that operated, supervise	d, or controlled the	supporting org	ganization? If "Yes, " ex	plain in			
	Part VI how pi	roviding such benefit carri	ed out the purposes	s of the suppor	rted organization(s) that	operated,			
	supervised, or	controlled the supporting	organization.			, ,	2		
Sec	tion C. Type	e II Supporting Orga	nizations						
								Yes	No
1	Were a majorit	ty of the organization's dir	ectors or trustees d	uring the tax y	ear also a majority of th	ne directors			
	or trustees of	each of the organization's	supported organiza	ation(s)? If "No	o." describe in Part VI /	now control			
		nt of the supporting organ			•				
	ŭ	organization(s).		,		Ŭ	1		
Sec	tion D. All T	ype III Supporting C)rganizations						
								Yes	No
1	Did the organi	zation provide to each of	ts supported organ	izations, by th	e last day of the fifth mo	onth of the			
	organization's	tax year, (i) a written notice	e describing the ty	pe and amoun	t of support provided d	uring the prior tax			
	year, (ii) a copy	y of the Form 990 that wa	s most recently filed	d as of the date	e of notification, and (iii)	copies of the			
	organization's	governing documents in	effect on the date of	f notification, t	o the extent not previou	usly provided?	1		
2	Were any of th	ne organization's officers,	directors, or trustee	s either (i) app	ointed or elected by the	supported			
	organization(s)	or (ii) serving on the gove	erning body of a sup	ported organi	zation? If "No." explain	in Part VI how			
		on maintained a close and					2		
3	By reason of the	he relationship described	on line 2, above, di	d the organizat	tion's supported organi	zations have a			
	significant voic	ce in the organization's in	estment policies ar	nd in directing	the use of the organiza	tion's			
	income or ass	ets at all times during the	tax year? If "Yes."	describe in Pa	rt VI the role the organiz	zation's			
	supported ora	anizations plaved in this re	egard.				3		
Sec	tion E. Type	III Functionally Inte	egrated Suppor	ting Organ	nizations				
1	Check the box	next to the method that t	he organization used	d to satisfy the	Integral Part Test durin	g the year (see instructions).		
а		anization satisfied the Act							
b	The orga	anization is the parent of e	each of its supporte	d organization	s. Complete line 3 beld	OW.			
С	The orga	anization supported a gov	ernmental entity. D	escribe in Par	t VI how you supported	a governmental entity (see ir	struction	1 <u>s).</u>	
2	Activities Test	. Answer lines 2a and 2b	below.					Yes	No
а	Did substantia	ally all of the organization's	activities during th	e tax year dire	ectly further the exempt	purposes of			
	the supported	organization(s) to which t	he organization was	s responsive?	If "Yes," then in Part V	I identify			
	those suppor	ted organizations and ex	plain how these ac	ctivities directly	furthered their exempt	purposes,			
	how the organ	ization was responsive to	those supported org	ganizations, an	nd how the organization	determined			
	that these acti	vities constituted substant	ially all of its activitie	es.			2a		
b	Did the activiti	es described on line 2a, a	bove, constitute ac	tivities that, bu	ut for the organization's	involvement,			
	one or more of	f the organization's suppo	rted organization(s)	would have b	een engaged in? If "Ye	es," explain in			
	Part VI the rea	asons for the organization'	s position that its su	pported organ	nization(s) would have er	ngaged in			
		s but for the organization's	•			•	2b		
3		ported Organizations. An		Bb below.					
а	Did the organi	zation have the power to	egularly appoint or	elect a majorit	ty of the officers, directo	ors, or			
	trustees of eac	ch of the supported organ	izations? <i>If</i> "Yes" o	r "No" provide	e details in Part VI.		3a		
b		zation exercise a substan		•		ctivities of each			
		ed organizations? <i>If</i> "Yes."					3b		

Sche Pa i	dule A (Form 990) 2022 BOB WOODRUFF FAMILY FO			26-1441650 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualify			Port VII) See instructions
'	All other Type III non-functionally integrated supporting organizations mu		•	rait vi). See ilisti uctions.
Sect	ion A - Adjusted Net Income	dat complete	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	nally integrat	ed Type III supporting org	anization (see

Schedule A (Form 990) 2022

instructions).

26-1441650 Page 7 BOB WOODRUFF FAMILY FOUNDATION, INC. Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 Other distributions (describe in Part VI). See instructions. 6 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2022 from Section C, line 6 10 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Amount for 2022 Pre-2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2022 **a** From 2017 **b** From 2018 c From 2019 **d** From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2023. Add lines 3i and 4c. 8 Breakdown of line 7: a Excess from 2018 **b** Excess from 2019 c Excess from 2020 d Excess from 2021 e Excess from 2022

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 BOB WOODRUFF FAMILY FOUNDATION, INC. 26-1441650 Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:
MISCELLANEOUS INCOME
2018 AMOUNT: \$ 35,611.
2019 AMOUNT: \$ 532.
2020 AMOUNT: \$ 2,512.
2021 AMOUNT: \$ 20,209.
2022 AMOUNT: \$ 54,623.

Schedule A (Form 990) 2022

** PUBLIC DISCLOSURE COPY **

Schedule B

Schedule of Contributors

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990 or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Employer identification number

BOB WOODRUFF FAMILY FOUNDATION, INC.

26-1441650

Organization type (check one):

Filers of: Section:

Form 990 or 990-EZ X 501(c)(3) (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 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), 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 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), 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 exclusively 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 exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively 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), 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Name of organization Employer identification number

BOB WOODRUFF FAMILY FOUNDATION, INC.

26-1441650

BOB W	OODRUFF FAMILY FOUNDATION, INC.		0-1441650
Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022) Page 3

BOB WOODRUFF FAMILY FOUNDATION, INC. 26-1441650 Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I

Page 4 Schedule B (Form 990) (2022) Name of organization **Employer identification number** 26-1441650 BOB WOODRUFF FAMILY FOUNDATION, INC. 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 info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

2022 Open to Public

Open to Public Inspection

Name of the organization

iam	BOB WOODRUFF FAMILY	Y FOUNDATION, INC.	Em	26-1441650
Par			s or Accour	
	organization answered "Yes" on Form 990, Part IV, line			
		(a) Donor advised funds	(b) Fur	nds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor adv	ised funds	
•	are the organization's property, subject to the organization's	G		Yes No
6	Did the organization inform all grantees, donors, and donor ad			
•	for charitable purposes and not for the benefit of the donor or			
				Yes No
Pai				
1	Purpose(s) of conservation easements held by the organization		, r are rv, into r	
•	Preservation of land for public use (for example, recreat		of a historically	important land area
	Protection of natural habitat	· —	-	important land area
		Freservation	or a certified fil	storic structure
_	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi day of the tax year.	led conservation contribution in the for	n of a conserva	Held at the End of the Tax Year
				Tield at the Liid of the Tax Teal
а				
b				
С	Number of conservation easements on a certified historic stru		<u>2c</u>	
d	Number of conservation easements included in (c) acquired a	after July 25,2006, and not on a		
			· · · · · · · · · · · · · · · · · · ·	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	ne organization	during the tax
	year			
4	Number of states where property subject to conservation eas		_	
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspection, handling o	f	
	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting, $\boldsymbol{\boldsymbol{\boldsymbol{\boldsymbol{H}}}}$	handling of violations, and enforcing co	nservation ease	ements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserv	ation easemen	ts during the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	0(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expens	e statement an	nd
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's financial stater	ments that desc	cribes the
	organization's accounting for conservation easements.			
Pai	t III Organizations Maintaining Collections of		other Simila	r Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958	8, not to report in its revenue statement	and balance s	heet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education, or research in	furtherance of	public
	service, provide in Part XIII the text of the footnote to its finan	ncial statements that describes these ite	ms.	
b	If the organization elected, as permitted under FASB ASC 958	8, to report in its revenue statement and	d balance sheet	t works of
	art, historical treasures, or other similar assets held for public			

a Revenue included on Form 990, Part VIII, line 1
 b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

the following amounts required to be reported under FASB ASC 958 relating to these items:

provide the following amounts relating to these items:

Schedule D (Form 990) 2022

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide

Sche Par		DRUFF FAMI						26-14 r A ssets			ge 2
3	Using the organization's acquisition, accessi								(CONUIN	uea)	
3	collection items (check all that apply):	on, and other record	is, criecr	carry or title i	Ollowing that	make sign	illicant	ase or its			
а	Public exhibition	,	,	I can or eye	hange progra	ım					
b	Scholarly research	•			nange progra						
C	Preservation for future generations	•	• 📖	Oti 161							
1	Provide a description of the organization's co	allections and explai	n how th	ov further th	o organizatio	n's evemr	at nurno	sa in Dart	YIII		
5	During the year, did the organization solicit of	· ·		•	-	-		oc iiii ait	ZIII.		
J	to be sold to raise funds rather than to be ma		,		•				Yes		No
Par											110
	reported an amount on Form 990, Pa		oto ii tiit	o organizatio	ii anoworca	100 0111	01111 000	, raitiv,			
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for	contributions	s or other ass	ets not in	cluded				
	on Form 990, Part X?		•						Yes		No
b	If "Yes," explain the arrangement in Part XIII										
	, , , ,	· ·	3						Amount		
С	Beginning balance						1c				
	Additions during the year						1d				
	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on F						/?		Yes		No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planatic	n has been	provided on F	Part XIII					
Par	t V Endowment Funds. Complete	if the organization ar	nswered	"Yes" on Fo	rm 990, Part	IV, line 10).				
		(a) Current year	(b) F	Prior year	(c) Two year	s back (d) Three y	ears back	(e) Four	years b	ack
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	rent year end balanc	e (line 1	g, column (a)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are there endowment funds not in the posse	ssion of the organiza	ation tha	t are held ar	nd administer	ed for the			_		
	organization by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization								3b		
4	Describe in Part XIII the intended uses of the		wment f	unds.							
Par	t VI Land, Buildings, and Equipm		D - 4 IV	/ lb= - 44 - 0	F 000	Dest V. C	10				
	Complete if the organization answere			i	I						
	Description of property	(a) Cost or o		. ,	or other	. ,	cumulate	ed	(d) Book	value	
		basis (investr	nent)	Dasis	(other)	aepr	reciation				
	Land	I									
	Buildings										
	Leasehold improvements			· ·	6 006		2E 0'	1 /	Λ () 00	2
	Equipment				6,006.		25,03			99	
	Other				5,355.		63,68			.,66	
ı otal	. Add lines 1a through 1e. (Column (d) must e	aual Form 990. Part	X. colun	nn (B). line 1	0c.)				5 ₄	2,65	<u> フ・</u>

Schedule D (Form 990) 2022

	Investments - Other Securities. Complete if the organization answered "Yes"	F FAMILY FOUN	-	26-1441650 Page 3
(a) Descri	ption of security or category (including name of security)	(b) Book value	T	n: Cost or end-of-year market value
(1) Financ	ial derivatives			
(2) Closely	held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	/h) must equal Form 000 Port V and (P) line 10)			
	(b) must equal Form 990, Part X, col. (B) line 12.) Investments - Program Related. Complete if the organization answered "Yes"	on Form 990 Part IV line	11c See Form 990 Part X	line 13
	(a) Description of investment	(b) Book value		n: Cost or end-of-year market value
(1)	.,	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	,
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(b) must equal Form 990, Part X, col. (B) line 13.)			
(9)	(b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Complete if the organization answered "Yes" (a)	on Form 990, Part IV, line Description	11d. See Form 990, Part X,	line 15. (b) Book value
(9) Total. (Col.	Other Assets. Complete if the organization answered "Yes"		a 11d. See Form 990, Part X,	
(9) Total. (Col. Part IX	Other Assets. Complete if the organization answered "Yes"		a 11d. See Form 990, Part X,	
(9) Total. (Col. Part IX	Other Assets. Complete if the organization answered "Yes"		11d. See Form 990, Part X,	
(9) Total. (Col. Part IX (1) (2)	Other Assets. Complete if the organization answered "Yes"		11d. See Form 990, Part X,	
(9) Total. (Col. Part IX (1) (2) (3)	Other Assets. Complete if the organization answered "Yes"		11d. See Form 990, Part X,	
(9) Total. (Col. Part IX (1) (2) (3) (4)	Other Assets. Complete if the organization answered "Yes"		a 11d. See Form 990, Part X,	
(9) Total. (Col. Part IX (1) (2) (3) (4) (5) (6) (7)	Other Assets. Complete if the organization answered "Yes"		a 11d. See Form 990, Part X,	
(9) Total. (Col. Part IX (1) (2) (3) (4) (5) (6) (7) (8)	Other Assets. Complete if the organization answered "Yes"		11d. See Form 990, Part X,	
(9) Total. (Col. Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col.	Other Assets. Complete if the organization answered "Yes" (a) (a)	Description		
(9) Total. (Col. Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets. Complete if the organization answered "Yes" (a) (a) umn (b) must equal Form 990, Part X, col. (B) line Other Liabilities.	Description		(b) Book value
(9) Total. (Col. Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col.	Other Assets. Complete if the organization answered "Yes" (a) (a) umn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes"	Description		(b) Book value
(9) Total. (Col. Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. Part X	Other Assets. Complete if the organization answered "Yes" (a) (a) wmn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description		(b) Book value
(9) Total. (Col. Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. Part X 1. (1) Fe	Other Assets. Complete if the organization answered "Yes" (a) (a) umn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes"	Description		(b) Book value
(9) Total. (Col. Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col Part X 1. (1) Fe (2)	Other Assets. Complete if the organization answered "Yes" (a) (a) wmn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description		(b) Book value
(9) Total. (Col. Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col) Part X 1. (1) Fe (2) (3)	Other Assets. Complete if the organization answered "Yes" (a) (a) wmn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description		(b) Book value
(9) Total. (Col. Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. Part X 1. (1) Fe (2) (3) (4)	Other Assets. Complete if the organization answered "Yes" (a) (a) wmn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description		(b) Book value
(9) Total. (Col. Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. Part X 1. (1) Fe (2) (3) (4) (5)	Other Assets. Complete if the organization answered "Yes" (a) (a) wmn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description		(b) Book value
(9) Total. (Col. Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. Part X 1. (1) Fe (2) (3) (4) (5) (6)	Other Assets. Complete if the organization answered "Yes" (a) (a) wmn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description		(b) Book value
(9) Total. (Col. Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. Part X 1. (1) Fe (2) (3) (4) (5) (6) (7)	Other Assets. Complete if the organization answered "Yes" (a) (a) wmn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description		(b) Book value
(9) Total. (Col. Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. Part X 1. (1) Fe (2) (3) (4) (5) (6)	Other Assets. Complete if the organization answered "Yes" (a) (a) wmn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description		(b) Book value

232053 09-01-22

Schedule D (Form 990) 2022

	dule D (Form 990) 2022 BOB WOODRUFF FAMILY FOUNDA'I				1441650	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statemen	ts Wi	th Revenue per Re	turn.		
_	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			1	39,986,	361
1	Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12:			1	39,900,	301.
2 a	Net unrealized gains (losses) on investments	2a	2,912.			
b	Donated services and use of facilities	2b	10,172,479.			
С	Recoveries of prior year grants	2c	,			
d	Other (Describe in Part XIII.)	2d	578,118.			
е	Add lines 2a through 2d			2e	10,753,	
3	Subtract line 2e from line 1			3	29,232,	<u>852.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		1			
а	Investment expenses not included on Form 990, Part VIII, line 7b					
b	Other (Describe in Part XIII.)					0
	Add lines 4a and 4b			4c 5	29,232,	852
5 Pai	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) † XII Reconciliation of Expenses per Audited Financial Statemen	nts W	ith Expenses per P	_		034.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		xpoieee per i			
1	Total expenses and losses per audited financial statements			1	27,462,	443.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				, ,	_
а	Donated services and use of facilities	2a	10,172,479.			
b	Prior year adjustments	2b				
С	Other losses	2c				
d	Other (Describe in Part XIII.)		578,118.			
е	Add lines 2a through 2d			2e	10,750,	597.
3	Subtract line 2e from line 1			3	16,711,	846.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	ـ م ا	l			
	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)					
	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	16,711,	
Pai	t XIII Supplemental Information.					
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV	/, lines	1b and 2b; Part V, line 4	; Part 2	X, line 2; Part XI	,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additi	onal in	formation.			
ם אם	om v itne 7.					
PAI	RT X, LINE 2:					
тні	FOUNDATION IS EXEMPT FROM THE PAYMENT OF	INCO	ME TAXES ON	ITS	EXEMPT	
AC:	CIVITIES UNDER SECTION 501(C)(3) OF THE INTE	ERNA	L REVENUE CO	DE,	AND HAS	
BEI	EN CLASSIFIED BY THE INTERNAL REVENUE SERVIO	CE A	S OTHER THAN	A :	PRIVATE	
50	NIDARTON MITHURN MUR MRANTNO OR GROWTON FOO/:	. \ / 1	\		3.1 D.D.1.1.1.1.1	
FOU	UNDATION WITHIN THE MEANING OF SECTION 509(A	A) (I) OF THE INT	EKN	AL REVEN	UE
COT	DE. BWF EVALUATED ITS TAX POSITION AND DET	Z R M T	אבט האשה נשמ	PΩ	сттгом т	g
<u>CO1</u>	DWI EVALUATED THE TAX TOUTTION AND DELL	11/1/11	HIM TIM	10	DIIION I	<u> </u>
MOE	RE LIKELY THAN NOT TO BE SUSTAINED ON EXAMIN	ITAN	ON.			
PAI	RT XI, LINE 2D - OTHER ADJUSTMENTS:					
	NW DVDDVGDG				578,1	
<u> </u>	ENT EXPENSES				3,0,1	<u> </u>
PAI	RT XII, LINE 2D - OTHER ADJUSTMENTS:					

Schedule D (Form 990) 2022

Schedule Diform 2009 2022 BOB WOODRUFF FAMILY FOUNDATION, INC. 26-1441650 Page 5 Part XIII Supplemental Information (coefficients) EVENT EXPENSES 578,118.	Schedule D	(Form 990) 2022	вов	WOODRUFF	FAMILY	FOUNDATION,	INC.	26-1441650 Page 5
	Part XIII	Supplemental Inform	mation	(continued)				
EVENT EXPENSES 5/8,118.								F70 110
	EVENT	EXPENSES						5/8,118.
	-							
	-							

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization							ntification number		
BOB WOO	DRUFF FAMILY FOUND	ATI	ON,	INC.		26-1441	650		
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.									
 1 Indicate whether the organization rais a X Mail solicitations b X Internet and email solicitations c X Phone solicitations d X In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid individual compensated at least \$5,000 by the 	e X Solicita f Solicita g X Specia or oral agreement with any individua art VII) or entity in connection with position or entities (fundraisers) pursuit	ation of ation of I fundra I (include professi	non-g gover aising of ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		X Yes			
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundi have c or cor contrib	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	tò (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization		
COMMUNITY COUNSELING SERVICES	FUNDRAISING DATA	Yes	No						
CO LLC - 527 MADISON AVENUE,	ANALYTICS, RESEARCH AND	4	х	0.		75,000.	-75,000.		
						75,000.	-75,000.		
3 List all states in which the organization or licensing.	n is registered or licensed to solicit	contrib	utions	or has been notified	it is e	exempt from re	gistration		
AL, AK, AZ, AR, CA, CO, CT,									
MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WI, WV									

232081 10-27-22

Schedule G (Form 990) 2022

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

SEE PART IV FOR CONTINUATIONS

BOB WOODRUFF FAMILY FOUNDATION, INC. 26-1441650 Page 2 Schedule G (Form 990) 2022 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events VETERANS STAND UP FOR NONE (add col. (a) through GOLF CLASSICHEROES col. (c)) (event type) (total number) (event type) 241,850. 4,303,586. 4,545,436. Gross receipts 4,020,986. 4,244,586. 223,600. 2 Less: Contributions 18,250. Gross income (line 1 minus line 2) 282,600. 300,850. 4 Cash prizes 5 Noncash prizes Direct Expenses 22,280. 195,089. 217,369. Rent/facility costs 13,500. 90,970. 104,470. 7 Food and beverages 102,500. 102,500. Entertainment 8 999. 138,780. 153,779. Other direct expenses 578,118. 10 Direct expense summary. Add lines 4 through 9 in column (d) -277,268. 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain: _

Schedule G (Form 990) 2022

232082 10-27-22

Sche	edule G (Form 990) 2022 BOB WOODRUFF FAMILY FOUNDATION, INC. 26-1	<u>.441650</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility	13b	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
а	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	Yes	☐ No
Da	organization's own exempt activities during the tax year \$ rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part		21 401
Га	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	† III, lines 9, 9	96, 106,
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS	5:	
<u>(I</u>) NAME OF FUNDRAISER: COMMUNITY COUNSELING SERVICES CO LLC		
(I) ADDRESS OF FUNDRAISER:		
52	7 MADISON AVENUE, 5TH FLOOR, NEW YORK, NY 10022		
(I	I) ACTIVITY: FUNDRAISING DATA ANALYTICS, RESEARCH AND STRATEGIO	. PLANN	ING
	· · · · · · · · · · · · · · · · · · ·		

Shedik GiFem 200 BOB WOODRUFF FAMILY FOUNDATION, INC. 26-1441650 Page 4 Part V Supplemental Information (continued)	Schedule G	(Form 990)	BOB	WOODRUFF	FAMILY	FOUNDATION,	INC.	26-1441650	Page 4
	Part IV	Supplemental Infor	mation	(continued)					
	-								
	-								
	-								
	-								

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization							Employer identification number
BOB WOODR	26-1441650						
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records t		~			-		
criteria used to award the grants or assis							X Yes No
2 Describe in Part IV the organization's pro					vanization analyses d "V	Yeall on Form 000 Dark	IV line O1 for any
recipient that received more than \$	-				janization answered if	es on Form 990, Pari	. IV, lifte 21, for arry
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ALPHA OMEGA VETERANS SERVICES, INC 1183 MADISON AVE - MEMPHIS, TN 38104	58-1761468	501(C)(3)	10,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS
AMERICAN BAR ASSOCIATION 321 NORTH CLARK STREE CHICAGO, IL 60654	36-0723150	501(C)(6)	7,635.	0.	N/A	N/A	DISCHARGE UPGRADE MANUAL
AMERICAN HEROES FOR NORTH CAROLINA 2618- A BATTLEGROUND AVE GREENSBORO, NC 27408	47-5500360	501(C)(3)	10,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS
ARMED SERVICES ARTS PARTNERSHIP 2461 EISENHOWER AVE ALEXANDRIA, VA 22314	47-4007504	501(C)(3)	10,000.	0.	N/A	N/A	EVENT SPONSORSHIP: ASAP COMBAT TO COMEDY NYC
ARMED SERVICES ARTS PARTNERSHIP 2461 EISENHOWER AVE, FLOOR 2 ALEXANDRIA, VA 22314	47-4007504	501(C)(3)	150,000.	0.	N/A	N/A	PROVIDE EVIDENCE-BASED COMMUNITY ARTS PROGRAMMING TO 550 VETERANS, SERVICE
ARMED SERVICES YMCA OF THE USA 14040 CENTRAL LOOP, SUITE B WOODBRIDGE, VA 22193	36-3274346	501(C)(3)	130,025.	0.	N/A	N/A	1) IMPROVE THE FINANCIAL WELLBEING OF 85 ACTIVE-DUTY MILITARY HOUSEHOLDS BY INCREASING
2 Enter total number of section 501(c)(3) ar	nd government org	ganizations listed in the	e line 1 table				
3 Enter total number of other organizations	listed in the line 1	table					1.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) 2022

Schedule I (Form 990) BOB WOODR	TIMA1 110	Y FOUNDATIO	N, INC.				<u> 20 - 1441050 Page 1</u>
Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARMY WEEK ASSOCIATION							
61 E 95TH ST.							LOCAL PARTNER STIMULUS TO
NEW YORK, NY 10018	13-3783906	501(C)(3)	6,000.	0	N/A	N/A	COMBAT URGENT NEEDS
ASHEVILLE BUNCOMBE COMMUNITY	13 3,03300	301(3)(3)	0,000.	•	17.22	11,71	COMPANI CROMMI NEEDS
CHRISTIAN MINISTRY - 20 TWENTIETH							
STREET ASHEVILLE - ASHEVILLE, NC							LOCAL PARTNER STIMULUS TO
28806	56-0945001	501(C)(3)	20,800.	0.	N/A	N/A	COMBAT URGENT NEEDS
		(-,(-,		- •			INCREASE FOOD SECURITY
BASTION COMMUNITY OF RESILIENCE							AND IMPROVE OVERALL
1901 MIRABEAU AVENUE							HEALTH AND INDEPENDENCE
NEW ORLEANS, LA 70122	27-4383654	501(C)(3)	138,122.	0.	N/A	N/A	FOR AT LEAST 50 VETERAN
			<u> </u>				
BASTION COMMUNITY OF RESILIENCE							
1901 MIRABEAU AVENUE							GOT YOUR 6 EVENT CONTEST
NEW ORLEANS, LA 70122	27-4383654	501(C)(3)	50,000.	0.	N/A	N/A	WINNER
·			·				PROVIDE LEGAL SERVICES TO
BAY AREA LEGAL SERVICES, INC.							REMOVE BARRIERS TO
1302 NORTH 19TH STREET							WELLBEING AND IMPROVE
TAMPA, FL 33605	59-1171886	501(C)(3)	125,000.	0.	N/A	N/A	QUALITY OF LIFE AND
							ENSURE AT LEAST 500
BERKELEY FOOD AND HOUSING PROJECT							VETERANS EXPERIENCING
3225 ADELINE STREET							HOMELESSNESS AND/OR FOOD
BERKELEY, CA 94703	94-2979073	501(C)(3)	100,000.	0.	N/A	N/A	INSECURITY REGAIN
BLUE STAR FAMILIES							
515 VERBENA COURT							WHITE OAK COLLABORATIVE
ENCINITAS, CA 92024	80-0369895	501(C)(3)	10,000.	0.	N/A	N/A	MANAGEMENT
D C							
BLUE STAR FAMILIES							
515 VERBENA COURT	00.00000	501 (7) (2)		_	- /2		WHITE OAK COLLABORATIVE
ENCINITAS, CA 92024	80-0369895	DOT(C)(3)	20,000.	0.	N/A	N/A	MANAGEMENT
GUIL DDEN'G DEGENDAU MDINAS							PROVIDE EVIDENCE-BASED
CHILDREN'S RESEARCH TRIANGLE							MENTAL HEALTH TREATMENT
70 EAST LAKE STREET	26 4226142	E01/G\/2\	F1 F10		7./3		AND PSYCHOEDUCATION TO 18
CHICAGO, IL 60601	36-4236142	DOT(C)(3)	51,542.	<u>0.</u>	N/A	N/A	VETERAN OR MILITARY

Schedule I (Form 990) BOB WOODK	LIMAT 110.	I FOUNDALIO	N, INC.				TO-1441030 Page
Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF FARGO							
225 4TH ST N							LOCAL PARTNER STIMULUS TO
FARGO, ND 58102	45-6002069	115	6,000.	0	N/A	N/A	COMBAT URGENT NEEDS
	10 0002005		,,,,,,				
CITY OF LACEY							
420 COLLEGE STREET SE LACEY							LOCAL PARTNER STIMULUS TO
LACEY, WA 98503	91-0819427	115	15,000.	0.	N/A	N/A	COMBAT URGENT NEEDS
							DECREASE HUNGER FOR AT
CITYMEALS ON WHEELS							LEAST 1,600 VETERANS IN
355 LEXINGTON AVENUE, THIRD FLOOR							NEW YORK CITY BY
NEW YORK, NY 10017	13-3634381	501(C)(3)	86,250.	0.	N/A	N/A	PROVIDING WEEKEND MEALS
-			, ,				DECREASE HUNGER FOR AT
CITYMEALS ON WHEELS							LEAST 1,600 VETERANS IN
355 LEXINGTON AVENUE							NEW YORK CITY BY
NEW YORK, NY 10017	13-3634381	501(C)(3)	50,000.	0.	N/A	N/A	PROVIDING WEEKEND MEALS
CLEAR PATH FOR VETERANS INC			,				
1223 SALT SPRINGS ROAD							
CHITTENANGO - CHITTENANGO, NY							LOCAL PARTNER STIMULUS TO
13037	27-5206513	501(C)(3)	5,000.	0.	N/A	N/A	COMBAT URGENT NEEDS
			,				
CLEAR PATH FOR VETERANS NEW							
ENGLAND - 8 CHICATABUT AVE NORFOLK							LOCAL PARTNER STIMULUS TO
- NORFOLK, MA 02056	82-0681735	501(C)(3)	20,000.	0.	N/A	N/A	COMBAT URGENT NEEDS
							THE GOAL OF THIS GRANT IS
CLEAR PATH FOR VETERANS, INC.							TO ENSURE THAT AT LEAST
1223 SALT SPRINGS ROAD							75 VETERAN AND MILITARY
CHITTENANGO, NY 13037	27-5206513	501(C)(3)	22,000.	0.	N/A	N/A	HOUSEHOLDS LIVING IN
							PROVIDE CASE
CODE OF SUPPORT FOUNDATION							COORDINATION, FINANCIAL
4220 KING STREET							COUNSELING, AND BENEFITS
ALEXANDRIA, VA 22302	27-3485502	501(C)(3)	25,000.	0.	N/A	N/A	ASSISTANCE TO HELP AT
							PROVIDE TRANSITIONAL
COLUMBUS HOUSE, INC.							HOUSING AND CASE
586 ELLA T GRASSO BLVD.							MANAGEMENT TO AT LEAST 35
NEW HAVEN, CT 06519	22-2511873	501(C)(3)	30,000.	0.	N/A	N/A	VETERANS EXPERIENCING

Schedule I (Form 990) BOB WOODR	UFF FAMIL	Y FOUNDATIO	N, INC.				26-1441650 Page 1
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMBINED ARMS							
2929 MCKINNEY ST							LOCAL PARTNER STIMULUS TO
HOUSTON, TX 77003	47-5648923	501(C)(3)	21,000.	0.	N/A	N/A	COMBAT URGENT NEEDS
							INCREASE ACCESS TO
CONNECTICUT VETERANS LEGAL CENTER							AFFORDABLE AND
114 BOSTON POST RD, GROUND GL.							SUSTAINABLE HOUSING
WEST HAVEN, CT 06516	27-0963659	501(C)(3)	175,000.	0.	N/A	N/A	SOLUTIONS FOR AT LEAST
DALE K GRAHAM VETERANS FOUNDATION 1268 NORTH INTERSTATE DR							LOCAL PARTNER STIMULUS TO
NORMAN, OK 73072	47-5518844	501/0)/3)	20,000.	_	N/A	N/A	COMBAT URGENT NEEDS
NORMAN, OR 73072	47-3310044	501(0)(3)	20,000.	0.	N/A	N/A	COMBAI URGENI NEEDS
EAST TEXAS VETERANS COMMUNITY							
COUNCIL (ETVCC) - P.O. BOX 392							LOCAL PARTNER STIMULUS TO
FLINT - FLINT, TX 75762	82-4140973	501(C)(3)	20,000.	0.	N/A	N/A	COMBAT URGENT NEEDS
ELIZABETH DOLE FOUNDATION							HIDDEN HELPERS
600 NEW HAMPSHIRE AVE				_			EDUCATIONAL WEBINAR
WASHINGTON, DC 20037	45-4292692	501(C)(3)	20,000.	0.	N/A	N/A	SERIES
							IMPROVE THE MENTAL HEALTH
EMORY UNIVERSITY							OF AT LEAST 50 VETERAN OR
12 EXECUTIVE PARK DR NE SUITE 170	58-0566256	E01/G\/3\	250 000		N/A	N/A	MILITARY HOUSEHOLDS BY PROVIDING HYBRID AND/OR
ATLANTA, GA 30329	38-0300230	501(C)(3)	250,000.	0.	N/A	N/A	PROVIDE 100 VETERANS WITH
FAMILY ENDEAVORS, INC. DBA							EVIDENCE-BASED TREATMENT
ENDEAVORS - 6363 DE ZAVALA RD -							FOR SUBSTANCE USE AND
SAN ANTONIO, TX 78249	23-7223078	501(C)(3)	225,000.	0	N/A	N/A	CO-OCCURRING DISORDERS TO
Sin intente, in 70213	23 7223070	301(0)(3)	223,000.	•	-17.22	11,71	IMPROVE HOUSING AND
FAMILY HOUSTON							FINANCIAL STABILITY FOR
4625 LILLIAN STREET							75 VETERAN HOUSEHOLDS
HOUSTON, TX 77007	74-1152613	501(C)(3)	115,000.	0.	N/A	N/A	THROUGH A COMBINATION OF
·							
FORCES UNITED							
701 GREENE STREET							LOCAL PARTNER STIMULUS TO
AUGUSTA, GA 30901	26-1176267	501(C)(3)	10,000.	0.	N/A	N/A	COMBAT URGENT NEEDS

Part II Continuation of Grants and Other		nestic Organizations	-	overnments (Sch	edule I (Form 990). Pa		10-1441030 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOX VALLEY VETERANS COUNCIL, INC. 2 N SYSTEMS DRIVE APPLETON APPLETON, WI 54914	27-1009699	501(C)(3)	20,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO
GATEWAY COMMUNITY VETERANS ENGAGEMENT BOARD - 7273 NORTHMOOR DRIVE ST. LOUIS - ST. LOUIS, MO 63105	84-3617068	501(C)(3)	20,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO
GIGO FUND P.O. BOX 1777 NEW BRUNSWICK, NJ 08903	20-4990937	501(c)(3)	28,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS
GOODWILL INDUSTRIES OF INLAND NORTHWEST - 130 E. THIRD AVENUE SPOKANE - SPOKANE, WI 99202	91-0597006	501(c)(3)	10,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS
GOODWILL INDUSTRIES OF MICHIANA INC 1805 W WESTERN AVE - SOUTH BEND, IN 46619	35-1093073	501(C)(3)	20,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS
GREATER BOSTON VETERANS COLLABORATIVE - 77 WARREN STREET - BRIGHTON, MA 02135	26-1318242	501(C)(3)	20,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO
HEADSTRONG PROJECT, INC. 530 7TH AVENUE, SUITE 1406 NEW YORK, NY 10018	45-5261907	501(C)(3)	150,000.	0.	N/A	N/A	PROVIDE EVIDENCE-BASED TREATMENT TO IMPROVE MENTAL HEALTH OUTCOMES FOR 75 VETERANS
HEART OF FLORIDA UNITED WAY, INC. 1940 CANNERY WAY ORLANDO, FL 32804	59-0808854	501(C)(3)	25,000.	0.	N/A	N/A	EMERGENCY RESPONSE - HURRICANE IAN
HOME FRONT MILITARY NETWORK 1120 N CIRCLE DRIVE COLORADO SPRINGS, CO 80909	20-0778121	501(C)(3)	10,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS

Schedule I (Form 990) BOB WOODK	OFF FAMIL	Y FOUNDATIO	N, INC.				20-1441050 Page 1
Part II Continuation of Grants and Other A	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							SECURE FULL-TIME
HVAF OF INDIANA, INC.							EMPLOYMENT FOR 50
964 NORTH PENNSYLVANIA STREET							VETERANS BY PROVIDING
INDIANAPOLIS, IN 46204	35-1890547	501(C)(3)	85,000.	0.	N/A	N/A	EDUCATION, TRAINING,
ILLINOIS JOINING FORCES FOUNDATION 211 SOUTH CLARK STREET #1161 CHICAG CHICAGO, IL 60604	47-2152382	501(C)(3)	20,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO
				- •			ADDRESS THE URGENT NEEDS
INDIANHEAD COMMUNITY ACTION AGENCY, INC 1000 WEST COLLEGE							OF 31 VETERAN/MILITARY HOUSEHOLDS BY PROVIDING
AVE - LADYSMITH, WI 54848	39-1086966	501(C)(3)	10,000.	0.	N/A	N/A	TEMPORARY HOUSING,
INDIANHEAD COMMUNITY ACTION AGENCY, INC 1000 WEST COLLEGE AVE - LADYSMITH, WI 54848	39-1086966	501(C)(3)	5,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO
INNER CITY LAW CENTER 1309 E. 7TH ST. LOS ANGELES, CA 90021	95-3697572	501(C)(3)	113,250.	0.	N/A	N/A	PROVIDE CIVIL LEGAL AID FOR AT LEAST 40 VETERANS SERVED BY THE WEST LA VAMC'S H-PACT TO ADDRESS
INTERFAITH COMMUNITY OUTREACH PO BOX 1663 KILL DEVIL HILLS DEVIL HILLS, NC 27948	22-3902355	501(C)(3)	10,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS
IRAQ AND AFGHANISTAN VETERANS OF AMERICA - 85 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004	20-1664531	501(C)(3)	100,000.	0.	N/A	N/A	PACT ACT MESSAGING AND
IRAQ AND AFGHANISTAN VETERANS OF AMERICA - 85 BROAD STREET - NEW							PROVIDE PEER SUPPORT AND COMPREHENSIVE CASE MANAGEMENT TO 150
YORK, NY 10004	20-1664531	501(C)(3)	25,000.	0.	N/A	N/A	VETERANS TO IMPROVE THEIR
ISLAND HARVEST, LTD 126 SPAGNOLI ROAD							DECREASE HUNGER AND INCREASE ACCESS TO FOOD FOR 2,700 FOOD INSECURE
MELVILLE, NY 11747	11-3136350	501(C)(3)	51,750.	0.	N/A	N/A	VETERANS IN LONG ISLAND

Part II Continuation of Grants and Other A		Y FOUNDATIO		warnments (Sch	edule I (Form 990) Pr		26-1441650 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LADY VETERANS CONNECT, INC 980 DEPORRES AVENUE LEXINGTON LEXINGTON, KY 40511	46-0848546	501(C)(3)	20,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO
LAKE COUNTY VETERANS AND FAMILY SERVICES FOUNDATION - 100 S ATKINSON ROAD - GRAYSLAKE, IL 60030	45-4739957	501(C)(3)	20,800.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO
LEGAL AID SOCIETY OF THE ORANGE COUNTY BAR ASSOCIATION, INC 100 EAST ROBINSON STREET - ORLANDO,				_			PROVIDE LEGAL SERVICES TO DECREASE BARRIERS TO WELLBEING AND IMPROVE
FL 32801-1602 LONE STAR LEGAL AID P. O. BOX 398	59-1208322		75,000.		N/A	N/A	QUALITY OF LIFE FOR AT PROVIDE LEGAL SERVICES TO ADDRESS SERVICE-RELATED LEGAL ISSUES THAT REMOVE
HOUSTON, TX 77001 MASS GENERAL BRIGHAM INCORPORATED & AFFILIATES - 125 NASHUA STREET,	74-1537787	501(C)(3)	35,000.	0.	N/A	N/A	BARRIERS TO WELLBEING AND HOME BASE, A RED SOX FOUNDATION AND MASSACHUSETTS GENERAL
SUITE 540 - BOSTON, MA 02114 MCKEAN COUNTY 500 WEST MAIN STREET	04-1564655	501(C)(3)	250,000.	0.	N/A	N/A	HOSPITAL PROGRAM: PROVIDE
SMETHPORT, PA 16749 MIDWEST SHELTER FOR HOMELESS VETERANS - 433 SOUTH CARLTON	25-6001039	115	10,000.	0.	N/A	N/A	COMBAT URGENT NEEDS IMPROVE THE HOUSING STABILITY OF 20 VETERANS WHO ARE HOMELESS OR
AVENUE - WHEATON, IL 60187 MILITARY FAMILY ADVISORY NETWORK	36-4337985	501(C)(3)	50,000.	0.	N/A	N/A	AT-RISK OF HOMELESSNESS
22015 W. 66TH ST. SHAWNEE, KS 66286	46-3173337	501(C)(3)	43,313.	0.	N/A	N/A	FORT HOOD FOOD DISTRIBUTION
MILITARY FAMILY ADVISORY NETWORK 22015 W. 66TH ST., BOX 860635 SHAWNEE, KS 66286	46-3173337	501(C)(3)	80,000.	0.	N/A	N/A	FORT BRAGG FOOD DISTRIBUTION AND GOT YOUR 6 EVENT CONTEST WINNER

Part II Continuation of Grants and Other		Y FOUNDATION mestic Organizations	•	vernments (Sch	edule I (Form 990) Pa		10-144105U Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							PROVIDE A COMBINATION OF
MINNESOTA ASSISTANCE COUNCIL FOR							EMPLOYMENT SERVICES AND
VETERANS - 1000 UNIVERSITY AVENUE							BENEFITS ASSISTANCE TO 50
W ST. PAUL, MN 55104	41-1694717	501(C)(3)	75,000.	0.	N/A	N/A	VETERANS TO IMPROVE THEIR
MONTANA JOINING COMMUNITY FORCES P.O. BOX 4417 HELENA, MT 59604	81-3033831	501(C)(3)	20,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO
MO'S HEROES, INC.	01 0000001		20,000.			11,722	
2287 RIDGE MANOR DRIVE FAYETTEVILLE - FAYETTEVILLE, NC 28306	46-2837585	501(C)(3)	8,000.	0	N/A	N/A	LOCAL PARTNER STIMULUS TO
2000	40 2037303	301(0)(3)	0,000.			147.21	COMPATI ONCOMI NULLES
MOVE UNITED 451 HUNGERFORD DRIVE #608 ROCKVILLE, MD 20850	94-6174016	501(C)(3)	50,000.	0	N/A	N/A	USA WHEELCHAIR FOOTBALL LEAGUE TOURNAMENT
	31 01/1010			•			1) PROVIDE VETERANS IN
MOVE UNITED 451 HUNGERFORD DRIVE #608							LOS ANGELES WITH BETTER ACCESS TO IMPROVE THEIR
ROCKVILLE, MD 20850	94-6174016	501(C)(3)	135,000.	0.	N/A	N/A	PHYSICAL AND MENTAL
MOVE UNITED 451 HUNGERFORD DRIVE #608 ROCKVILLE, MD 20850	94-6174016	501(C)(3)	503,000.	0.	N/A	N/A	1) EXPAND AND SUPPORT A SUSTAINABLE INFRASTRUCTURE THAT GIVES AT LEAST 125 VETERANS THE
MTSU FOUNDATION - VETERANS ENRICHMENT ACCOUNT - 1301 EAST MAIN STREET - MURFREESBORO, TN							LOCAL PARTNER STIMULUS TO
37132	62-0695507	501(C)(3)	15,000.	0.	N/A	N/A	COMBAT URGENT NEEDS
NAM VETS ASSOCIATION OF THE CAPE AND ISLANDS - 247 STEVENS ST.							LOCAL PARTNER STIMULUS TO
SUITE E - HYANNIS, MA 02601	22-2747295	501(C)(3)	10,000.	0.	N/A	N/A	COMBAT URGENT NEEDS
NATIONAL ABILITY CENTER							PROVIDE RECREATIONAL AND ADAPTIVE SPORTS OPPORTUNITIES FOR 150
PARK CITY, UT 84060	94-3025807	501(C)(3)	50,000.	n	N/A	N/A	VETERANS AND THEIR
111111 C111, 01 04000	1 74 3023007	P(C/(J/	1 30,000.	٠,	F1/ 43	21/22	Paramo mo men

Schedule I (Form 990) BOB WOODR	OFF FAMIL	A LOUNDALTO	N, INC.			Z	26-1441650 Page 1
Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							STEVEN A. COHEN MILITARY
NEW YORK UNIVERSITY							FAMILY CLINIC AT NYU
550 1ST AVENUE							LANGONE HEALTH: IMPROVE
NEW YORK, NY 10016	13-5562308	501(C)(3)	100,000.	0.	N/A	N/A	THE MENTAL HEALTH OF 35
NORTHERN VIRGINIA VETERANS ASSOCIATION - P.O. BOX 10253	47, 2007022	E01/G)/2)	20,000	0	N (2	N/2	LOCAL PARTNER STIMULUS TO
MANASSAS - MANASSAS, VA 20108	47-3097023	501(0)(3)	20,000.	0.	N/A	N/A	COMBAT URGENT NEEDS
OHIO STATE UNIVERSITY FOUNDATION							STRIVE (SUICIDE AND TRAUMA REDUCTION
901 WOODY HAYES DRIVE							INITIATIVE FOR VETERANS):
COLUMBUS, OH 43210	31-6025986	501(C)(3)	150,157.	0	N/A	N/A	PROVIDE EVIDENCE-BASED
CONDOD, ON 43210	31 0023300	301(0)(3)	130,137.	<u> </u>	147.11	147.21	TROVIDE EVIDENCE BROED
ONEVET ONEVOICE							
401 VAN NESS AVE							LOCAL PARTNER STIMULUS TO
SAN FRANSCISCO, CA 94102	46-3725724	501(C)(3)	10,000.	0.	N/A	N/A	COMBAT URGENT NEEDS
OPERATION COMEDY							
7027 LANDWOOD AVE							EVENT SPONSORSHIP -
HOLLYWOOD, CA 90028	27-1612447	501(C)(3)	25,000.	0.	N/A	N/A	OPERATION COMEDY
OPERATION MILITARY FAMILY CARES							TOGAL DADWIND GULMILIA MO
19807 80TH PLACE W EDMONDS EDMONDS, WA 98026	45-4643068	E01/G)/2)	15,000.	0	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS
OPERATION OPPORTUNITY FOUNDATION,	43-4043000	501(0)(3)	13,000.	0.	N/A	N/A	ENSURE EQUITABLE ACCESS
DBA WARRIOR-SCHOLAR PROJECT - 1012							TO HIGHER EDUCATION FOR
14TH ST NW #1200 - WASHINGTON, WA							108 VETERANS THROUGH
20005	45-2745669	501(C)(3)	100,000.	0	N/A	N/A	ACADEMIC BOOT CAMP
20003	45 2745005	301(0)(3)	100,000.	<u> </u>	14/11	147.21	NONDERIC BOOT CAME
OPERATION STAND DOWN TENNESSEE							
1125 12TH AVENUE SOUTH NASHVILLE							LOCAL PARTNER STIMULUS TO
NASHVILLE, TN 37203	62-1638832	501(C)(3)	20,000.	0.	N/A	N/A	COMBAT URGENT NEEDS
OPERATION STAND DOWN TENNESSEE							
1125 12TH AVENUE SOUTH							GOT YOUR 6 EVENT CONTEST
	62-1638832	501(C)(3)	50,000.	0	N/A	N/A	WINNER
NASHVILLE, TN 37203	02-1030032	DOT(C)(3)	50,000.	υ,	N/A	M/A	MINNEY

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa T	art II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							INCREASE ACCESS TO BASIC
OPERATION STAND DOWN TENNESSEE							NEEDS, EARNED BENEFITS,
1125 12TH AVENUE SOUTH							AND ADDITIONAL SUPPORTIVE
NASHVILLE, TN 37203	62-1638832	501(C)(3)	110,000.	0.	N/A	N/A	SERVICES FOR 500 VETERAN
PAMLICO ROSE INSTITUTE FOR							
SUSTAINABLE COMMUNITIES - P.O. BOX							
264 WASHINGTON - WASHINGTON, NC							LOCAL PARTNER STIMULUS TO
27899	81-3179260	501(C)(3)	20,000.	0.	N/A	N/A	COMBAT URGENT NEEDS
							IMPROVE THE STABILITY OF
PATHWAYS TO HOUSING DC							55 VETERANS BY INCREASING
828 EVARTS STREET NORTHEAST							ACCESS TO CASE MANAGEMENT
WASHINGTON, DC 20018	37-1464353	501(C)(3)	10,000.	0.	N/A	N/A	SERVICES FOR CLIENTS
REGION 9 VETERANS COMMUNITY ACTION							
TEAM (R9VCAT) - 5860 GEDDES ROAD							
SUPERIOR TWP - SUPERIOR TWP, MI							LOCAL PARTNER STIMULUS TO
48198	81-5122939	501(C)(3)	20,000.	0.	N/A	N/A	COMBAT URGENT NEEDS
RESEARCH FOUNDATION OF THE CITY			,				PROJECT FOR RETURN AND
UNIVERSITY OF NEW YORK ON BEHALF							OPPORTUNITY IN VETERANS
OF HUNTER COLLE - 2180 THIRD							EDUCATION (PROVE):
AVENUE	13-1988190	501(C)(3)	83,000.	0.	N/A	N/A	IMPROVE PSYCHOLOGICAL
REVEILLE FOUNDATION							
500 NORTH ESTRELLA PARKWAY SUITE B2							LOCAL PARTNER STIMULUS TO
GOODYEAR, AZ 85338	83-3062783	501(C)(3)	20,000.	0.	N/A	N/A	COMBAT URGENT NEEDS
							PROVIDE ONE-ON-ONE
ROSALYNN CARTER INSTITUTE FOR							COACHING TO 63 VETERAN
CAREGIVERS, INC PO BOX 647 -							CAREGIVERS TO IMPROVE
AMERICUS, GA 31709	84-5152046	501(C)(3)	125,000.	0.	N/A	N/A	THEIR OVERALL HEALTH AND
,			,				VETS4WARRIORS: PROVIDE
RUTGERS UNIVERSITY FOUNDATION							PEER SUPPORT AND CONNECT
WINANTS HALL, 7 COLLEGE AVENUE							AT LEAST 425 VETERANS ANI
NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	111,421.	0.	N/A	N/A	FAMILIES TO SERVICES THAT
,		,	,				
SAN DIEGO VETERANS COALITION							
3860 CALLE FORTUNADA							LOCAL PARTNER STIMULUS TO
SAN DIEGO, CA 92123	45-3180885	501(C)(3)	20,000.	0.	N/A	N/A	COMBAT URGENT NEEDS

Schedule I (Form 990) BOB WOODR	UFF FAMIL	Y FOUNDATIO	N, INC.			2	26-1441650 Page 1
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN FRANCISCO FLEET WEEK ASSOCIATION - PO BOX 460880 - SAN							
FRANCISCO, CA 94114	27-2832209	501(C)(3)	15,000.	0.	N/A	N/A	EVENT SPONSORSHIP
SAN LUIS OBISPO VETERAN SERVICES COLLABORATIVE - P.O. BOX 14014 SAN LUIS OBISPO - OBISPO, CA 93401	82-3188207	501(C)(3)	10,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO
SERVICEMEMBER AGRICULTURAL VOCATION EDUCATION GROUP (SAVE FARM) - 9680 N. 52ND STREET RILEY	01 0734441	E01 (G) (2)	20.000				LOCAL PARTNER STIMULUS TO
- RILEY, KS 66531 SERVICES FOR THE UNDERSERVED, INC. 463 SEVENTH AVENUE, 17TH FLOOR NEW YORK, NY 10018	81-0734441 91-1918247		20,000.		N/A	N/A	PROVIDE EMPLOYMENT SERVICES, CASE MANAGEMENT, AND FINANCIAL ASSISTANCE FOR HOUSING
SOCHE 3155 RESEARCH BLVD KETTERING, OH 45420	23-7109141		20,000.		N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS
SOUTHEAST LOUISIANA LEGAL SERVICES, CORP P.O. BOX 2867 - HAMMOND, LA 70404-2867	72-0877422	501(C)(3)	100,000.	0.	N/A	N/A	PROVIDE LEGAL SERVICES TO REMOVE BARRIERS TO WELLBEING AND IMPROVE QUALITY OF LIFE FOR AT
SOUTHERN CALIFORNIA GRANTMAKERS 1000 N ALAMEDA ST LOS ANGELES, CA 90012	95-2831058	501(C)(3)	20,800.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS
STARFISH FOUNDATION, INC 2437 N BOOTH STREET MILWAUKEE MILWAUKEE, WI 53212	39-1847399	501(C)(3)	20,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS
STATE OF WYOMING - WYOMING MILITARY DEPARTMENT - 5410 BISHOP BLVD CHEYENNE - CHEYENNE, WY 82009	83-0208667	115	20,000.	0.	N/A	n/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS

Part II Continuation of Grants and Other		mestic Organizations	•	vernments (Sch	edule I (Form 990). Pa		10-1441030 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STILL SERVING VETERANS 626 CLINTON AVE W. HUNSTVILLE, AL 35801	20-4515040	501(C)(3)	20,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO
SUPPORT SIOUXLAND SOLDIERS 1551 INDIAN HILLS DRIVE SIOUX CITY, IA 51104	26-0456700	501(C)(3)	20,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO
SWORDS TO PLOWSHARES 401 VAN NESS AVE., SUITE 313 SAN FRANCISCO, CA 94102	94-2260626	501(C)(3)	100,000.	0.	N/A	N/A	EXPAND STAFF AND ON-SITE SUPPORTIVE SERVICES TO PROVIDE EXTENDED SERVICE HOURS IN EVENINGS AND ON
TECHNICAL ASSISTANCE PARTNERSHIP OF ARIZONA - 2929 N CENTRAL AVE - PHEONIX, AZ 85012	86-0975231	501(C)(3)	20,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO
THE GOOD NEWS COMMUNITY KITCHEN 308 POPLAR ALLEY #B P.O. BOX 465 OCCOQUAN, VA 22125	47-4432561	501(C)(3)	15,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS
THE JOEL FUND P.O. BOX 98837 RALEIGH RALEIGH, NC 27624	47-5179326	501(C)(3)	20,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS
THE MISSION CONTINUES 1141 S 7TH STREET ST. LOUIS, MO 63104	20-8742553	501(C)(3)	21,000.	0.	N/A	N/A	KICKOFF EVENT AND COMMUNITY GARDEN GREENING
THE MISSION CONTINUES 1141 S 7TH STREET ST. LOUIS, MO 63104	20-8742553	501(C)(3)	75,000.	0.	N/A	N/A	INCREASE SOCIAL CONNECTEDNESS AND IMPROVE THE MENTAL HEALTH OF 8,000 VETERANS
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON - 7000 FANNIN - HOUSTON, TX 77030	74-1761309	115	48,534.	0.	N/A	N/A	RECOVERY-ORIENTED MONEY MANAGEMENT: PROVIDE TARGETED FINANCIAL COUNSELING TO 100

Schedule I (Form 990) BOB WOODR	OFF FAMIL	Y FOUNDATIO	N, INC.				10-1441050 Page
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE UNIVERSITY OF TEXAS HEALTH							
SCIENCE CENTER AT SAN ANTONIO -							
7703 FLOYD CURL DRIVE - SAN							COMBAT PTSD CONFERENCE
ANTONIO, TX 78229	74-1586031	115	50,000.	0.	N/A	N/A	SPONSORSHIP
THE UNIVERSITY OF TEXAS HEALTH							STRONG STAR TRAINING
SCIENCE CENTER AT SAN ANTONIO -							INITIATIVE: PROVIDE
7703 FLOYD CURL DRIVE - SAN							TRAINING AND CONSULTATION
ANTONIO, TX 78229	74-1586031	115	87,500.	0.	N/A	N/A	IN PROLONGED EXPOSURE AND
THE UNIVERSITY OF TEXAS HEALTH							STRONG STAR TRAINING
SCIENCE CENTER AT SAN ANTONIO -							INITIATIVE: PROVIDE
7703 FLOYD CURL DRIVE - SAN							TRAINING AND CONSULTATION
ANTONIO, TX 78229	74-1586031	115	147,466.	0.	N/A	N/A	IN PROLONGED EXPOSURE AND
							CONNECT VETERANS
THE WARRIOR ALLIANCE							EXPERIENCING ADVERSE
800 BATTERY AVE SE							SOCIAL DETERMINANTS OF
ATLANTA, GA 30339	47-1049454	501(C)(3)	75,000.	0.	N/A	N/A	HEALTH TO LEGAL ADVOCATES
TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS - 3033 WILSON BLVD SUITE	02 0152260	E01 (G) (2)	25.000			7/3	The girl groveneur
630 - ARLINGTON, VA 22201	92-0152268	501(C)(3)	25,000.	0.	N/A	N/A	TAPS GALA SPONSORSHIP
TRI-CITIES MILITARY AFFAIRS COUNCIL (TC-MAC) - 555 EAST MAIN STREET - KINGSPORT, TN 37660	46-2142491	501(C)(3)	20,000.	0	N/A	N/A	LOCAL PARTNER STIMULUS TO
TRI-COUNTY VETERANS SUPPORT	10 111111		20,000.	•			
NETWORK - 2859 SWEETLEAF LANE							
JOHND ISLAND - JOHND ISLAND, SC							LOCAL PARTNER STIMULUS TO
29455	90-0959126	501(C)(3)	8,000.	0	N/A	N/A	COMBAT URGENT NEEDS
	30 0303220		,,,,,,	•			IMPROVE THE EMOTIONAL
TUESDAY'S CHILDREN							BEHAVIORAL, AND ACADEMIC
10 ROCKEFELLER PLAZA SUITE 1007							OUTCOMES OF 275 GOLD STAR
NEW YORK, NY 10020	52-2347446	501(C)(3)	125,005.	n	N/A	N/A	CHILDREN BY PROVIDING
10111, 111 10010	52 254/440		123,003.		,		DECREASE HUNGER FOR
UCLA FOUNDATION							APPROXIMATELY 660 UNIQUE
10889 WILSHIRE BLVD. SUITE 1500							UNHOUSED VETERANS
LOS ANGELES, CA 90024	95-2250801	501(C)(3)	100,015.	0	N/A	N/A	EXPERIENCING FOOD
	1 22 223001		1 100,010.		Γ-/	/	

Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of organization or government (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of noncash assistance (g) Description of non-cash assistance (h) Purpose of grant or assistan	Page 1
organization or government if applicable cash grant noncash assistance valuation (book, FMV, appraisal, other) UNITED WAY OF ADAMS COUNTY: TRI-STATE VETERAN REFERRAL INITIATIVE - 936 BROADWAY - LOCAL PARTNER STIMULT QUINCY, IL 62301 37-0673476 501(C)(3) 10,000. 0. N/A N/A COMBAT URGENT NEEDS UNITED WAY OF BROWARD COUNTY 1300 S ANDREWS AVE LOCAL PARTNER STIMULT FORT LAUDERDALE, FL 33316 59-0624402 501(C)(3) 10,000. 0. N/A N/A COMBAT URGENT NEEDS UNITED WAY OF CENTRAL GEORGIA, INC	
TRI-STATE VETERAN REFERRAL INITIATIVE - 936 BROADWAY - QUINCY, IL 62301 37-0673476 501(C)(3) 10,000. 0. N/A N/A COMBAT URGENT NEEDS UNITED WAY OF BROWARD COUNTY 1300 S ANDREWS AVE FORT LAUDERDALE, FL 33316 59-0624402 501(C)(3) 10,000. 0. N/A N/A COMBAT URGENT NEEDS UNITED WAY OF CENTRAL GEORGIA, INC	nt
UNITED WAY OF BROWARD COUNTY 1300 S ANDREWS AVE FORT LAUDERDALE, FL 33316 UNITED WAY OF CENTRAL GEORGIA, INC LOCAL PARTNER STIMULU 10,000. 10,000. 0.N/A N/A LOCAL PARTNER STIMULU 10,000. 0.N/A N/A COMBAT URGENT NEEDS UNITED WAY OF CENTRAL GEORGIA, INC	
QUINCY, IL 62301 37-0673476 501(C)(3) 10,000. 0.N/A N/A COMBAT URGENT NEEDS UNITED WAY OF BROWARD COUNTY 1300 S ANDREWS AVE FORT LAUDERDALE, FL 33316 59-0624402 501(C)(3) 10,000. 0.N/A N/A COMBAT URGENT NEEDS UNITED WAY OF CENTRAL GEORGIA, INC	
UNITED WAY OF BROWARD COUNTY 1300 S ANDREWS AVE FORT LAUDERDALE, FL 33316 59-0624402 501(C)(3) 10,000. 0.N/A N/A COMBAT URGENT NEEDS UNITED WAY OF CENTRAL GEORGIA, INC	US TO
1300 S ANDREWS AVE FORT LAUDERDALE, FL 33316 59-0624402 501(C)(3) 10,000. 0.N/A N/A COMBAT URGENT NEEDS UNITED WAY OF CENTRAL GEORGIA, INC	
UNITED WAY OF CENTRAL GEORGIA, INC	LUS TO
MACON, GA 31202 58-0639811 501(C)(3) 20,000. 0.N/A N/A COMBAT URGENT NEEDS	LUS TO
UNITED WAY OF LAKE & SUMTER	
COUNTIES - 32644 BLOSSON LANE LOCAL PARTNER STIMULU	JUS TO
LEESBURG - LEESBURG, FL 34788 59-1143758 501(C)(3) 20,000. 0.N/A N/A COMBAT URGENT NEEDS	
PROVIDE CONSTRUCTION UNITED WAY OF LONG ISLAND 819 GRAND BLVD. ENSURE JOB PLACEMENT	ND
DEER PARK, NY 11729 11-6042392 501(C)(3) 57,500. 0.N/A N/A 20 VETERANS	
UNITED WAY OF LONG ISLAND 819 GRAND BOULEVARD DEER PARK DEER PARK, NY 11729 11-6042392 501(C)(3) 20,000. 0. N/A N/A COMBAT URGENT NEEDS	LUS TO
UNITED WAY OF MIAMI-DADE	
3250 SW 3 AVENUE MIAMI LOCAL PARTNER STIMULU	LUS TO
MIAMI, FL 33129 59-0830840 501(C)(3) 10,000. 0.N/A N/A COMBAT URGENT NEEDS	
UNITED WAY OF SAN ANTONIO AND	
BEXAR COUNTY - 700 S. ALAMO - SAN LOCAL PARTNER STIMULU ANTONIO TX 78205 74-1272381 501(C)(3) 20,000. 0.N/A N/A COMBAT URGENT NEEDS	JUS TO
ANTONIO, TX 78205 74-1272381 501(C)(3) 20,000. 0.N/A N/A COMBAT URGENT NEEDS	
UNITED WAY OF TARRANT COUNTY 1500 NORTH MAIN STREET SUITE 200 LOCAL PARTNER STIMULU	LUS TO
FORT WORTH, TX 76164 75-0858360 501(C)(3) 10,000. 0.N/A N/A COMBAT URGENT NEEDS	

Schedule I (Form 990) BOB WOODR	OLL LAMIL	Y FOUNDATIO	N, INC.				<u> </u>
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF SOUTHERN MISSISSIPPI FOUNDATION - 118 COLLEGE DRIVE - HATTIESBURG, MS 39406	64-6022505	501(C)(3)	20,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO
UPPER PENINSULA COMMISSION FOR AREA PROGRESS (UPCAP) - P.O. BOX 606 ESCANABA - ESCANABA, MI 49829	38-1957176	501(C)(3)	20,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS
UPSTATE WARRIOR SOLUTION 3 CALEDON COURT SUITE A-2 GREENVILLE, SC 29615	46-1699670	501(C)(3)	20,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS
USA VETERAN AND MILITARY SUPPORT FOUNDATION - 1015 SOUTH INNER ROAD - BUZZARD'S BAY, MA 02542	84-2831704	501(C)(3)	15,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS
VETERAN VILLAGE USA (DBA A PLACE FOR VETERANS) - PO BOX 155 FLUSHING - FLUSHING, MI 48433	83-3376834	501(C)(3)	20,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS
VETERAN VILLAGES OF AMERICA, INC. 1807 PICKERING LANE LITTLE ROCK LITTLE ROCK, AR 72211	46-2339524	501(C)(3)	10,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS
VETERANS BRIDGE HOME 5260 PARKWAY PLAZA BLVD CHARLOTTE, NC 28217	45-2350728	501(C)(3)	6,100.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS
VETERANS COMMUNITY ACTION NETWORK OF SOUTH-CENTRAL WISCONSIN - 201 SOUTH YELLOWSTONE DRIVE STE 101 - MADISON, WI 53705	85-3026659	501(C)(3)	10,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS
VETERANS COMMUNITY PROJECT 8900 TROOST AVENUE KANSAS CITY, MO 64131	47-4960735	501(C)(3)	100,000.	0.	N/A	N/A	DECREASE BARRIERS TO STABILITY FOR 1,550+ VETERAN AND MILITARY HOUSEHOLDS ACROSS

Part II Continuation of Grants and Other		nestic Organizations	-	vernments (Sch	edule I (Form 990) Pa		10-1441050 Page 1	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
VETERANS LEGAL SERVICES, INC. PO BOX 8457 BOSTON, MA 02114	04-3212264	501(C)(3)	100,000.	0.	N/A	N/A	PROVIDE FREE CIVIL LEGAL ASSISTANCE TO ADDRESS SOCIAL DETERMINANTS OF HEALTH FOR APPROXIMATELY	
VETERANS' OUTREACH 7 BELGRADE AVE YOUNGSTOWN, OH 44505	22-3272976	501(C)(3)	15,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO	
VETERANS OUTREACH CENTER 447 SOUTH AVENUE ROCHESTER ROCHESTER, NY 14620	16-1137379	501(c)(3)	20,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS	
VETERANS PLACE OF WASHINGTON BOULEVARD - 945 WASHINGTON BLVD PITTSBURGH, PA 15206	25-1787030	501(C)(3)	100,000.	0.	N/A	N/A	PROVIDE A COMBINATION OF OUTREACH, SERVICE NAVIGATION, AND FINANCIAL ASSISTANCE TO 150	
VETERANS STRONG COMMUNITY CENTER 111 NORTH MAIN ST BRISTOL , CT 06010	82-3194091	501(c)(3)	6,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS	
VETERANS SUPPORT COUNCIL, INC. 2457 E WASHINGTON STREET INDIANAPOLIS, IN 46201	46-4747247	501(C)(3)	7,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS	
VETFLIX, INC 3 MYOPIA HILL ROAD BROOKLINE BROOKLINE, NH 03033	45-0823819	501(C)(3)	15,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO COMBAT URGENT NEEDS	
VOLUNTEERS OF AMERICA MICHIGAN, INC 21415 CIVIC CENTER DRIVE - SOUTHFIELD, MI 48076	38-1566662	501(C)(3)	75,000.	0.	N/A	N/A	IMPROVE THE STABILITY OF 800 LOW-INCOME VETERAN AND MILITARY HOUSEHOLDS WHO ARE INELIGIBLE FOR	
VOLUNTEERS OF AMERICA OF FLORIDA, INC - 405 CENTRAL AVE - ST. PETERSBURG, FL 33701	58-1856992	501(C)(3)	65,000.	0.	N/A	N/A	EMERGENCY RESPONSE - HURRICANE IAN	

Schedule I (Form 990) BOB WOODROFF FAMILY FOUNDATION, INC. 26-1441650 Page 1 Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
WARRIORS RISE 666 THIRD AVENUE NEW YORK, NY 10017	86-3906938	501(C)(3)	25,000.	0.	N/A	N/A	SPONSORSHIP - VIRTUAL VETERAN CAREER FAIRS		
WELCOME HOME ALLIANCE FOR VETERANS OF MONTROSE - 4 HILCREST PLAZA WAY MONTROSE - MONTROSE, CO 81401	45-4103919	501(C)(3)	20,000.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO		
WEST TEXAS COUNSELING & GUIDANCE INC - 242 N MAGDALEN STREET - SAN ANGELO, TX 76903	75-1561599	501(C)(3)	125,000.	0.	N/A	N/A	PROVIDE EVIDENCE-BASED THERAPY AND CASE MANAGEMENT TO 170 VETERAN AND MILITARY HOUSEHOLDS		
WEST TEXAS COUNSELING AND GUIDANCE, VETERAN SERVICES - 242 N MAGDALEN STREET SAN ANGELO - SAN ANGELO, TX 76903	75-1561599	501(C)(3)	15,800.	0.	N/A	N/A	LOCAL PARTNER STIMULUS TO		
·									

BOB WOODRUFF FAMILY FOUNDATION, INC. 26-1441650 Schedule I (Form 990) 2022 Page 2 Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of non-(e) Method of valuation (f) Description of noncash assistance (book, FMV, appraisal, other) recipients cash grant cash assistance 71 0.N/A IVF FINANCIAL ASSISTANCE 266,808, N/A INDIVIDUAL RESPITE/RECREATION/SOCIALIZATION 33 38,659, 0.FMV N/A Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. PART I, LINE 2: GRANT MONIES ARE RESTRICTED FOR A SPECIFIC USE. AS A CONDITION OF THE GRANT, THE BOB WOODRUFF FAMILY FOUNDATION, INC. ASKS THE GRANTEE TO SUBMIT

GRANT MONIES ARE RESTRICTED FOR A SPECIFIC USE. AS A CONDITION OF THE

GRANT, THE BOB WOODRUFF FAMILY FOUNDATION, INC. ASKS THE GRANTEE TO SUBMIT

A NARRATIVE AND FINANCIAL REPORT ON THE USE OF THE FUNDS NO LATER THAN A

SPECIFIED DATE. THE REPORT SHOULD CONTAIN A BRIEF DESCRIPTION OF THE

ACTIVITIES, RESULTS, AND PROBLEMS (IF ANY) WHICH WERE INVOLVED IN EXECUTING

THE PROGRAM.

PART II, LINE 1, COLUMN (H):

26-1441650 Page 2 BOB WOODRUFF FAMILY FOUNDATION, INC. Schedule I (Form 990) Part IV | Supplemental Information NAME OF ORGANIZATION OR GOVERNMENT: ARMED SERVICES ARTS PARTNERSHIP (H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE EVIDENCE-BASED COMMUNITY ARTS PROGRAMMING TO 550 VETERANS, SERVICE MEMBERS, FAMILY MEMBERS, AND CAREGIVERS TO 1) INCREASE SOCIAL SUPPORT AND ACCESS TO THE ARTS FOR 550 PARTICIPANTS, AND 2) IMPROVE WELL-BEING FOR 225 PARTICIPANTS WHO ENGAGE IN MULTI-WEEK CLASSES NAME OF ORGANIZATION OR GOVERNMENT: ARMED SERVICES YMCA OF THE USA (H) PURPOSE OF GRANT OR ASSISTANCE: 1) IMPROVE THE FINANCIAL WELLBEING OF 85 ACTIVE-DUTY MILITARY HOUSEHOLDS BY INCREASING ACCESS TO AFFORDABLE, QUALITY CHILDCARE AND 2) DECREASE INSTANCES OF HUNGER FOR 400 ACTIVE-DUTY MILITARY HOUSEHOLDS NAME OF ORGANIZATION OR GOVERNMENT: BASTION COMMUNITY OF RESILIENCE (H) PURPOSE OF GRANT OR ASSISTANCE: INCREASE FOOD SECURITY AND IMPROVE OVERALL HEALTH AND INDEPENDENCE FOR AT LEAST 50 VETERAN HOUSEHOLDS NAME OF ORGANIZATION OR GOVERNMENT: BAY AREA LEGAL SERVICES, INC. (H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE LEGAL SERVICES TO REMOVE BARRIERS TO WELLBEING AND IMPROVE QUALITY OF LIFE AND PERSONAL OR FAMILY STABILITY FOR AT LEAST 500 VETERAN HOUSEHOLDS IN THE GREATER TAMPA BAY AREA THROUGH MEDICAL-LEGAL PARTNERSHIPS WITH LOCAL VA MEDICAL CENTERS NAME OF ORGANIZATION OR GOVERNMENT: BERKELEY FOOD AND HOUSING PROJECT (H) PURPOSE OF GRANT OR ASSISTANCE: ENSURE AT LEAST 500 VETERANS EXPERIENCING HOMELESSNESS AND/OR FOOD INSECURITY REGAIN SELF-SUFFICIENCY IN THEIR COMMUNITIES BY PROVIDING RESOURCES FOR THEM TO ACCESS AND MAINTAIN STABLE HOUSING, FOOD, AND EMPLOYMENT

(H) PURPOSE OF GRANT OR ASSISTANCE: INCREASE ACCESS TO AFFORDABLE AND
SUSTAINABLE HOUSING SOLUTIONS FOR AT LEAST 350 VETERANS THROUGH A

MEDICAL-LEGAL PARTNERSHIP BETWEEN CVLC, VA HEALTHCARE SYSTEMS, AND VA

26-1441650 Page 2 BOB WOODRUFF FAMILY FOUNDATION, INC. Schedule I (Form 990) Part IV | Supplemental Information HOMELESS PREVENTION AND INTERVENTION PROGRAMS NAME OF ORGANIZATION OR GOVERNMENT: EMORY UNIVERSITY (H) PURPOSE OF GRANT OR ASSISTANCE: IMPROVE THE MENTAL HEALTH OF AT LEAST 50 VETERAN OR MILITARY HOUSEHOLDS BY PROVIDING HYBRID AND/OR FULLY REMOTE TELEHEALTH CARE TO TREAT PTSD, DEPRESSION, AND MTBI NAME OF ORGANIZATION OR GOVERNMENT: FAMILY ENDEAVORS, INC. DBA ENDEAVORS (H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE 100 VETERANS WITH EVIDENCE-BASED TREATMENT FOR SUBSTANCE USE AND CO-OCCURRING DISORDERS TO REDUCE MENTAL HEALTH SYMPTOMS AND PROMOTE POSITIVE COPING SKILLS THAT REDUCE THEIR RELIANCE ON SUBSTANCES NAME OF ORGANIZATION OR GOVERNMENT: FAMILY HOUSTON (H) PURPOSE OF GRANT OR ASSISTANCE: IMPROVE HOUSING AND FINANCIAL STABILITY FOR 75 VETERAN HOUSEHOLDS THROUGH A COMBINATION OF CASE MANAGEMENT AND EMERGENCY FINANCIAL ASSISTANCE NAME OF ORGANIZATION OR GOVERNMENT: HVAF OF INDIANA, INC. (H) PURPOSE OF GRANT OR ASSISTANCE: SECURE FULL-TIME EMPLOYMENT FOR 50 VETERANS BY PROVIDING EDUCATION, TRAINING, WORK-RELATED ITEMS, AND CASE MANAGEMENT NAME OF ORGANIZATION OR GOVERNMENT: INDIANHEAD COMMUNITY ACTION AGENCY, INC. (H) PURPOSE OF GRANT OR ASSISTANCE: ADDRESS THE URGENT NEEDS OF 31 VETERAN/MILITARY HOUSEHOLDS BY PROVIDING TEMPORARY HOUSING, FINANCIAL, AND BASIC NEEDS ASSISTANCE COUPLED WITH CASE MANAGEMENT

26-1441650 Page 2 BOB WOODRUFF FAMILY FOUNDATION, INC. Schedule I (Form 990) Part IV | Supplemental Information NAME OF ORGANIZATION OR GOVERNMENT: INNER CITY LAW CENTER (H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE CIVIL LEGAL AID FOR AT LEAST 40 VETERANS SERVED BY THE WEST LA VAMC'S H-PACT TO ADDRESS SOCIAL DETERMINANTS OF HEALTH AND DECREASE BARRIERS TO SECURE HOUSING NAME OF ORGANIZATION OR GOVERNMENT: IRAQ AND AFGHANISTAN VETERANS OF AMERICA (H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE PEER SUPPORT AND COMPREHENSIVE CASE MANAGEMENT TO 150 VETERANS TO IMPROVE THEIR QUALITY OF LIFE, REDUCE STRESS, AND INCREASE THEIR ADHERENCE TO, AND COMPLETION OF, TREATMENT PLANS NAME OF ORGANIZATION OR GOVERNMENT: LEGAL AID SOCIETY OF THE ORANGE COUNTY BAR ASSOCIATION, INC. (H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE LEGAL SERVICES TO DECREASE BARRIERS TO WELLBEING AND IMPROVE QUALITY OF LIFE FOR AT LEAST 200 VETERAN HOUSEHOLDS IN THE GREATER ORLANDO AREA NAME OF ORGANIZATION OR GOVERNMENT: LONE STAR LEGAL AID (H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE LEGAL SERVICES TO ADDRESS SERVICE-RELATED LEGAL ISSUES THAT REMOVE BARRIERS TO WELLBEING AND IMPROVE QUALITY OF LIFE FOR AT LEAST 50 VETERAN HOUSEHOLDS IN EAST TEXAS NAME OF ORGANIZATION OR GOVERNMENT: MASS GENERAL BRIGHAM INCORPORATED & AFFILIATES (H) PURPOSE OF GRANT OR ASSISTANCE: HOME BASE, A RED SOX FOUNDATION AND MASSACHUSETTS GENERAL HOSPITAL PROGRAM: PROVIDE 36 SURVIVING FAMILY Schedule I (Form 990)

Schedule I (Form 990) BOB WOODRUFF FAMILY FOUNDATION, INC. 26-1441650 Page 2 Part IV Supplemental Information
MEMBERS WITH EVIDENCE-BASED TREATMENT TO 1) REDUCE SYMPTOMS OF PTSD,
DEPRESSION, AND COMPLICATED GRIEF, 2) REDUCE SOCIAL ISOLATION, AND 3)
IMPROVE STRESS MANAGEMENT SKILLS
NAME OF ORGANIZATION OR GOVERNMENT: MIDWEST SHELTER FOR HOMELESS VETERANS
(H) PURPOSE OF GRANT OR ASSISTANCE: IMPROVE THE HOUSING STABILITY OF 20
VETERANS WHO ARE HOMELESS OR AT-RISK OF HOMELESSNESS AND EXPERIENCING
CO-OCCURRING SUBSTANCE USE/MENTAL HEALTH DIAGNOSES, BY PROVIDING A
COMBINATION OF HOUSING, BASIC NEEDS, EMPLOYMENT, AND INDIVIDUALIZED CASE
MANAGEMENT SERVICES
NAME OF ORGANIZATION OR GOVERNMENT:
MINNESOTA ASSISTANCE COUNCIL FOR VETERANS
(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE A COMBINATION OF EMPLOYMENT
SERVICES AND BENEFITS ASSISTANCE TO 50 VETERANS TO IMPROVE THEIR
FINANCIAL STABILITY BY SECURING EMPLOYMENT AND/OR ACCESSING BENEFITS
NAME OF ORGANIZATION OR GOVERNMENT: MOVE UNITED
(H) PURPOSE OF GRANT OR ASSISTANCE: 1) PROVIDE VETERANS IN LOS ANGELES
WITH BETTER ACCESS TO IMPROVE THEIR PHYSICAL AND MENTAL HEALTH BY
PARTICIPATING IN WHEELCHAIR FOOTBALL AND 2) EXECUTE A SUPER BOWL
ACTIVATION IN 2023
NAME OF ORGANIZATION OR GOVERNMENT: MOVE UNITED
(H) PURPOSE OF GRANT OR ASSISTANCE: 1) EXPAND AND SUPPORT A SUSTAINABLE
INFRASTRUCTURE THAT GIVES AT LEAST 125 VETERANS THE OPPORTUNITY TO
IMPROVE THEIR PHYSICAL AND MENTAL HEALTH BY PARTICIPATING IN WHEELCHAIR
FOOTBALL IN MOVE UNITED CHAPTERS ACROSS THE COUNTRY AND 2) PROVIDE

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Schedule I (Form 990) BOB WOODRUFF FAMILY FOUNDATION, INC. 26-1441650 Page 2 Part IV Supplemental Information
TRAINING TO AT LEAST 100 ADAPTIVE SPORTS STAFF, INSTRUCTORS, AND
VOLUNTEERS TO ENSURE VETERANS EXPERIENCE HIGH-QUALITY PROGRAMMING FROM
LOCAL CHAPTERS
NAME OF ORGANIZATION OR GOVERNMENT: NATIONAL ABILITY CENTER
(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE RECREATIONAL AND ADAPTIVE
SPORTS OPPORTUNITIES FOR 150 VETERANS AND THEIR FAMILIES TO DECREASE
SOCIAL ISOLATION AND INCREASE PHYSICAL ACTIVITY
NAME OF ORGANIZATION OR GOVERNMENT: NEW YORK UNIVERSITY
(H) PURPOSE OF GRANT OR ASSISTANCE: STEVEN A. COHEN MILITARY FAMILY
CLINIC AT NYU LANGONE HEALTH: IMPROVE THE MENTAL HEALTH OF 35 VETERANS
DIAGNOSED WITH CO-OCCURRING SUBSTANCE USE AND MENTAL HEALTH DISORDERS BY
PROVIDING EVIDENCE-BASED PSYCHOTHERAPY AND MEDICATION MANAGEMENT
NAME OF ORGANIZATION OR GOVERNMENT: OHIO STATE UNIVERSITY FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: STRIVE (SUICIDE AND TRAUMA REDUCTION
INITIATIVE FOR VETERANS): PROVIDE EVIDENCE-BASED TREATMENT TO 80 VETERANS
TO REDUCE THE SEVERITY OF THEIR PTSD SYMPTOMS, REDUCE THE FREQUENCY AND
SEVERITY OF THEIR SUICIDAL THOUGHTS, AND IMPROVE THEIR WELL-BEING
NAME OF ORGANIZATION OR GOVERNMENT:
OPERATION OPPORTUNITY FOUNDATION, DBA WARRIOR-SCHOLAR PROJECT
(H) PURPOSE OF GRANT OR ASSISTANCE: ENSURE EQUITABLE ACCESS TO HIGHER
EDUCATION FOR 108 VETERANS THROUGH ACADEMIC BOOT CAMP PROGRAMMING,
INCREASING THEIR COLLEGE READINESS
NAME OF ORGANIZATION OR GOVERNMENT: OPERATION STAND DOWN TENNESSEE
Schedule I (Form 990)

Schedule I (Form 990) BOB WOODRUFF FAMILY FOUNDATION, INC. 26-1441650 Page 2 Part IV Supplemental Information
(H) PURPOSE OF GRANT OR ASSISTANCE: INCREASE ACCESS TO BASIC NEEDS,
EARNED BENEFITS, AND ADDITIONAL SUPPORTIVE SERVICES FOR 500 VETERAN AND
MILITARY HOUSEHOLDS BY PROVIDING DIRECT FOOD ASSISTANCE AND CASE
MANAGEMENT
NAME OF ORGANIZATION OR GOVERNMENT: PATHWAYS TO HOUSING DC
(H) PURPOSE OF GRANT OR ASSISTANCE: IMPROVE THE STABILITY OF 55 VETERANS
BY INCREASING ACCESS TO CASE MANAGEMENT SERVICES FOR CLIENTS EXPERIENCING
OR AT-RISK OF EXPERIENCING HOMELESSNESS
NAME OF ORGANIZATION OR GOVERNMENT:
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK ON BEHALF OF HUNTER C
(H) PURPOSE OF GRANT OR ASSISTANCE: PROJECT FOR RETURN AND OPPORTUNITY
IN VETERANS EDUCATION (PROVE): IMPROVE PSYCHOLOGICAL WELLNESS AND
ACADEMIC OUTCOMES OF STUDENT VETERANS ACROSS NINE NYC COLLEGE CAMPUSES
WHILE ALSO INCREASING THE MILITARY CULTURAL COMPETENCE OF AT LEAST 18
GRADUATE STUDENT SOCIAL WORKERS
NAME OF ORGANIZATION OR GOVERNMENT:
ROSALYNN CARTER INSTITUTE FOR CAREGIVERS, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE ONE-ON-ONE COACHING TO 63
VETERAN CAREGIVERS TO IMPROVE THEIR OVERALL HEALTH AND WELLBEING, REDUCE
CAREGIVER BURDEN, AND REDUCE STRESS FOR CHILDREN OF PARTICIPATING
CAREGIVERS
NAME OF ORGANIZATION OR GOVERNMENT: RUTGERS UNIVERSITY FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: VETS4WARRIORS: PROVIDE PEER SUPPORT
AND CONNECT AT LEAST 425 VETERANS AND FAMILIES TO SERVICES THAT WILL

232291

Schedule I (Form 990) BOB WOODRUFF FAMILY FOUNDATION, INC. 26-1441650 Page 2 Part IV Supplemental Information
IMPROVE THEIR QUALITY OF LIFE
NAME OF ORGANIZATION OR GOVERNMENT: SERVICES FOR THE UNDERSERVED, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE EMPLOYMENT SERVICES, CASE
MANAGEMENT, AND FINANCIAL ASSISTANCE FOR HOUSING AND EMPLOYMENT-RELATED
NEEDS TO AT LEAST 100 VETERANS, ENSURING THAT THEY MEET THEIR LONG-TERM
HOUSING AND EMPLOYMENT GOALS
NAME OF ORGANIZATION OR GOVERNMENT:
SOUTHEAST LOUISIANA LEGAL SERVICES, CORP.
(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE LEGAL SERVICES TO REMOVE
BARRIERS TO WELLBEING AND IMPROVE QUALITY OF LIFE FOR AT LEAST 150
VETERAN HOUSEHOLDS IN SOUTHEAST LOUISIANA
NAME OF ORGANIZATION OR GOVERNMENT: SWORDS TO PLOWSHARES
(H) PURPOSE OF GRANT OR ASSISTANCE: EXPAND STAFF AND ON-SITE SUPPORTIVE
SERVICES TO PROVIDE EXTENDED SERVICE HOURS IN EVENINGS AND ON WEEKENDS TO
MEET THE SERVICE AND CONNECTION NEEDS OF AT LEAST 300 UNSHELTERED,
SENIOR, AND ISOLATED VETERANS
NAME OF ORGANIZATION OR GOVERNMENT: THE MISSION CONTINUES
(H) PURPOSE OF GRANT OR ASSISTANCE: INCREASE SOCIAL CONNECTEDNESS AND
IMPROVE THE MENTAL HEALTH OF 8,000 VETERANS PARTICIPATING IN THE SERVICE
PLATOON PROGRAM'S CITY-WIDE NATIONAL DAYS OF SERVICE, PROJECTS, AND
SOCIAL EVENTS
NAME OF ORGANIZATION OR GOVERNMENT:
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON
O-ht-l-1/F000)

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26-1441650 Page 2 BOB WOODRUFF FAMILY FOUNDATION, INC. Schedule I (Form 990) Part IV | Supplemental Information (H) PURPOSE OF GRANT OR ASSISTANCE: RECOVERY-ORIENTED MONEY MANAGEMENT: PROVIDE TARGETED FINANCIAL COUNSELING TO 100 VETERANS EXPERIENCING OR AT RISK FOR HOMELESSNESS TO INCREASE THEIR FINANCIAL LITERACY AND MONEY MANAGEMENT SKILLS AND IMPROVE THEIR WELLBEING AND QUALITY OF LIFE NAME OF ORGANIZATION OR GOVERNMENT: THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO (H) PURPOSE OF GRANT OR ASSISTANCE: STRONG STAR TRAINING INITIATIVE: PROVIDE TRAINING AND CONSULTATION IN PROLONGED EXPOSURE AND COGNITIVE PROCESSING THERAPY TO 125 VETERAN-SERVING, COMMUNITY-BASED MENTAL HEALTH PROVIDERS ACROSS THE NATION NAME OF ORGANIZATION OR GOVERNMENT: THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO (H) PURPOSE OF GRANT OR ASSISTANCE: STRONG STAR TRAINING INITIATIVE: PROVIDE TRAINING AND CONSULTATION IN PROLONGED EXPOSURE AND COGNITIVE PROCESSING THERAPY TO 125 VETERAN-SERVING, COMMUNITY-BASED MENTAL HEALTH PROVIDERS ACROSS THE NATION NAME OF ORGANIZATION OR GOVERNMENT: THE WARRIOR ALLIANCE (H) PURPOSE OF GRANT OR ASSISTANCE: CONNECT VETERANS EXPERIENCING ADVERSE SOCIAL DETERMINANTS OF HEALTH TO LEGAL ADVOCATES TO ADDRESS THOSE NEEDS NAME OF ORGANIZATION OR GOVERNMENT: TUESDAY'S CHILDREN (H) PURPOSE OF GRANT OR ASSISTANCE: IMPROVE THE EMOTIONAL, BEHAVIORAL, AND ACADEMIC OUTCOMES OF 275 GOLD STAR CHILDREN BY PROVIDING ONE-ON-ONE YOUTH MENTORING

Schedule I (Form 990) BOB WOODRUFF FAMILY FOUNDATION, INC. 26-1441650 Page 2 Part IV Supplemental Information
ASSISTANCE, FOOD, AND CONNECTIONS TO PERMANENT, SUSTAINABLE FOOD
RESOURCES
NAME OF ORGANIZATION OR GOVERNMENT: WEST TEXAS COUNSELING & GUIDANCE INC
(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE EVIDENCE-BASED THERAPY AND
CASE MANAGEMENT TO 170 VETERAN AND MILITARY HOUSEHOLDS IN WEST TEXAS AND
EASTERN NEW MEXICO TO IMPROVE THEIR MENTAL HEALTH

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Go to www.irs.gov/Form990 for instructions and the latest information.

BOB WOODRUFF FAMILY FOUNDATION, INC. Employer identification number 26-1441650

Part	I Questions Regarding Compensation			
	a decisions regarding compensation		Yes	No
1 2 Ck	neck the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,		163	NO
	rt VII, Section A, line 1a. Complete Part III to provide any or the following to or for a person listed on form 550,			
	First-class or charter travel Housing allowance or residence for personal use			
F	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
<u> </u>				
h If :	any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	mbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
	d the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	istees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
tit	istees, and officers, including the OEO/Executive Director, regarding the items checked of fille 14?			
3 Inc	dicate which, if any, of the following the organization used to establish the compensation of the organization's			
	EO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
62	tablish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
<u>_ 2:</u>	Approval by the board of compensation committee			
4 Dı	uring the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	ganization or a related organization:			
		4a		х
		4b		X
	Irticipate in or receive payment from a supplemental nonqualified retirement plan? Irticipate in or receive payment from an equity-based compensation arrangement?	4c		X
	Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	10		
	Too to any or mice 42 o, not the persons and provide the applicable amounts for each term in a artim.			
Oı	nly section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
	r persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	ntingent on the revenues of:			
	e organization?	5a		Х
	y related organization?	5b		Х
	Yes" on line 5a or 5b, describe in Part III.			
	r persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	ntingent on the net earnings of:			
	e organization?	6a		х
	y related organization?	6b		Х
	Yes" on line 6a or 6b, describe in Part III.			
	r persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	t described on lines 5 and 6? If "Yes," describe in Part III	7	Х	
	ere any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	tial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
	Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	_		
9 If '				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W	/-2 and/or 1099-MISC compensation	C and/or 1099-NEC	(C) Retirement and other deferred (D) Nontaxal benefits		(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ANNE MARIE DOUGHERTY	(i)	339,803.	0.	0.	12,200.	38,844.	390,847.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) TODD DUSO	(i)	293,205.	0.	0.	11,800.	16,877.	321,882.	0.
CFO/COO	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MARGARET HARRELL	(i)	279,909.	0.	0.	10,753.	27,270.	317,932.	0.
CHIEF PROGRAM OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DAVE WOODRUFF	(i)	244,826.	0.	0.	0.	26,790.	271,616.	0.
CHIEF DEVELOPMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) KELLY CLARK	(i)	216,412.	0.	0.	8,655.	11,750.	236,817.	0.
CHIEF OF STAFF	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) DINA SHAPIRO	(i)	176,054.	0.	0.	7,125.	34,299.	217,478.	0.
EXEC. DIR. EVENTS/SPECIAL PROJECTS	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2022 BOE	B WOODRUFF FAMILY FOUNDATION, INC.	26-1441650	Page 3
Part III Supplemental Information			
Provide the information, explanation, or desc	scriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. A	also complete this part for any additional information.	
PART I, LINE 3:			
THE COMPENSATION OF TH	E CHIEF EXECUTIVE OFFICER IS REVIEWED AND APPROV	/ED BY	
THE EXECUTIVE COMMITTE	E. THE EXECUTIVE COMMITTEE REVIEWS COMPARABLE SA	ALARY	
DATA FROM SEVERAL SOUR	CES TO ENSURE THE COMPENSATION IS IN LINE WITH		
SIMILAR ORGANIZATIONS.	THE DECISION IS DOCUMENTED VIA EMAIL COMMUNICAT	rions	
BETWEEN COMMITTEE MEMB	SERS. THIS WAS MOST RECENTLY COMPLETED IN 2022.		
PART I, LINE 7:			
BONUSES MAY BE PROVIDE	D TO EMPLOYEES AT THE DISCRETION AND APPROVAL OF	? THE	
CHIEF EXECUTIVE OFFICE	R. THE CHIEF EXECUTIVE OFFICER'S BONUS WOULD BE		
APPROVED BY GOVERNANCE	·		

SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

BOB WOODRUFF FAMILY FOUNDATION, INC.

OMB No. 1545-0047

Inspection

2022 Open To Public

Name of the organization

Employer identification number

26-1441650

Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (h) Approved (a) Name of (b) Relationship (c) Purpose (i) Written (e) Original (f) Balance due (g) In by board or from the interested person with organization of loan principal amount default? agreement? committee? organization? To From Yes No Yes No Yes No

Total Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
		+		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

	ODRUFF FAMILY FOUND	ATION, INC.	26-1441	650	Page 2
Part IV Business Transactions Involv	ing Interested Persons.				
Complete if the organization answered	"Yes" on Form 990, Part IV, line 28a. 2	28b, or 28c.			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of zation's nues?
				Yes	No
DAVE WOODRUFF	BROTHER-IN-LAW OF D	271 616	EMPLOYMENT	103	X
DAVE WOODROFF	BROTHER-IN-DAW OF D	2/1,010.	EMEDOIMENT		 ^
					-
					ļ
					<u> </u>
					-
Provide additional information for response	onses to questions on Schedule I. (see	inetructions)			
Trovide additional information for respec	orises to questions on ochequie E (see	manuchonsj.			
SCH L, PART IV, BUSINESS T	RANSACTIONS INVOLVI	NG INTERESTE	ED PERSONS:		
/A NAME OF DEDCOM. DAVE M	OODDITEE				
(A) NAME OF PERSON: DAVE W	OODROFF				
(B) RELATIONSHIP BETWEEN I	NTERESTED PERSON ANI	ORGANIZATI	ON:		
BROTHER-IN-LAW OF DIRECTOR	LEE WOODRUFF, BROTH	HER OF CO-FO	OUNDER BOB W	OODR	UFF
				-	

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

BOB WOODRUFF FAMILY FOUNDATION, INC.

Employer identification number

	BOB WOODRUFF	FAMIL	Y FOUNDAT:	ON, INC.		26-	1441	650	
Pai	rt I Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1	r	Method of oncash contrib		•	s
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded	X	3	125,067	. cos	<u>'T</u>			
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other \dots								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other (GIFT BAGS)	X	50	1,499	. cos	T			
26	Other ()								
27	Other ()								
28	Other ()								
29	Number of Forms 8283 received by the organization								
	for which the organization completed Form 82	83, Part V, D	onee Acknowledg	ement 29				0	
								Yes	No
30a	During the year, did the organization receive by	•		· ·	•	that it			
	must hold for at least 3 years from the date of								
	exempt purposes for the entire holding period?	?					30a		X
b	If "Yes," describe the arrangement in Part II.								
31						X			
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash								
	contributions?						32a	X	
b	If "Yes," describe in Part II.								
33	If the organization didn't report an amount in c	olumn (c) foi	a type of property	for which column (a) is ch	ecked,				
	describe in Part II.								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2022 BOB WOODRUFF FAMILY FOUNDATION, INC. 26-1441650 Page 2 Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
SCHEDULE M, PART I, COLUMN (B):
LINE 9 COLUMN (B) REPORTS A CONTRIBUTION COUNT.
LINE 25 COLUMN (B) REPORTS AN ITEM COUNT.
SCHEDULE M, LINE 32B:
OMAZE IS A FOR-PROFIT, COMMERCIAL FUNDRAISER AND TECHNOLOGY COMPANY
THAT OPERATES ONE OR MORE INTERNET-BASED PLATFORMS THAT HOST
SWEEPSTAKES AND OTHER ACTIVITIES (EXPERIENCES) TO RAISE DONATIONS TO
SUPPORT CHARITABLE CAUSES. OMAZE ALSO PROVIDES RELATED SERVICES THAT
SUPPORT THE DEVELOPMENT AND MANAGEMENT OF THE PLATFORMS AND THE
PLANNING, ADMINISTRATION, PROMOTION, AND FULFILLMENT OF THE
EXPERIENCES.
OMAZE ENTERS INTO WRITTEN FUNDRAISING SERVICES AGREEMENTS WITH CERTAIN
U.S. 501(C)(3), NONPROFIT ENTITIES (EACH A "NONPROFIT CLIENT"),
PURSUANT TO WHICH OMAZE RUNS EXPERIENCES TO RAISE FUNDS (DONATIONS) FOR
THE NONPROFIT CLIENTS. THE NONPROFIT CLIENTS USE THE DONATIONS RAISED
IN THE EXPERIENCES TO FUND AND DISTRIBUTE MONETARY GRANTS TO OTHER
CHARITABLE ENTITIES OR CAUSES THAT ARE IDENTIFIED AS THE INTENDED
GRANT-RECIPIENT.

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

2022
Open to Public Inspection

OMB No. 1545-0047

Go to www.irs.gov/Form990 for the latest information.

Name of the organization

BOB WOODRUFF FAMILY FOUNDATION, INC.

Employer identification number 26-1441650

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SERVICE MEMBERS, THEIR FAMILIES, AND THEIR CAREGIVERS THRIVE.

FORM 990, PART VI, SECTION A, LINE 1A:

EXECUTIVE COMMITTEE IS COMPOSED OF THE CHAIRMAN, VICE-PRESIDENT, SECRETARY

AND TREASURER OF THE BOARD. THE EXECUTIVE COMMITTEE HAS FULL POWER OF THE

BOARD DURING INTERVALS BETWEEN BOARD MEETINGS ON ANY MATTERS REQUIRING

ACTION BY THE DIRECTORS, SUBJECT TO LIMITATIONS OUTLINED IN THE BYLAWS.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED BY THE ORGANIZATION'S PUBLIC ACCOUNTING FIRM BASED ON INFORMATION PROVIDED BY THE ORGANIZATION. ONCE THE DRAFT IS AVAILABLE,

IT IS PROVIDED TO MANAGEMENT FOR THEIR REVIEW WITH ANY COMMENTS OR

CORRECTIONS BEING INCORPORATED INTO THE FILING. THE FINANCE COMMITTEE THEN

REVIEWS THE FORM 990 IN CONJUNCTION WITH THE FOUNDATION'S AUDITED FINANCIAL

STATEMENTS MAKING COMPARISONS FOR CONSISTENCY AND ACCURACY. A COMPLETE COPY

OF THE 990 IS THEN PROVIDED TO ALL MEMBERS OF THE GOVERNING BODY BEFORE IT

IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

ON AN ANNUAL BASIS, THE ORGANIZATION'S CONFLICT OF INTEREST POLICY IS

REVIEWED, AND EACH BOARD MEMBER AFFIRMS THEIR UNDERSTANDING OF THE CONFLICT

OF INTEREST POLICY AND THEIR RESPONSIBILITY FOR COMPLIANCE. THE CHIEF

EXECUTIVE OFFICER AND DIRECTOR OF OPERATIONS SHALL ANNUALLY REVIEW ALL SUCH

DECLARATIONS AND ADVISE THE BOARD OF DIRECTORS CONCERNING POTENTIAL

CONFLICTS INDICATED BY THE DECLARATIONS, IF ANY. INDIVIDUALS DETERMINED TO

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2022

232211 10-28-22

Schedule O (Form 990) 2022 Page 2

Name of the organization

BOB WOODRUFF FAMILY FOUNDATION, INC.

Employer identification number 26-1441650

HAVE A CONFLICT OF INTEREST WILL BE EXCLUDED FROM ANY DISCUSSION AND/OR

APPROVAL OF RELATED TRANSACTIONS. PROCEEDINGS RELATING TO A CONFLICT OF

INTEREST ARE DOCUMENTED IN WRITING IN BOARD MINUTES.

FORM 990, PART VI, SECTION B, LINE 15:

THE COMPENSATION OF THE CHIEF EXECUTIVE OFFICER IS REVIEWED AND APPROVED BY

THE EXECUTIVE COMMITTEE. THE EXECUTIVE COMMITTEE REVIEWS COMPARABLE SALARY

DATA FROM SEVERAL SOURCES TO ENSURE THE COMPENSATION IS IN LINE WITH

SIMILAR ORGANIZATIONS. THE DECISION IS DOCUMENTED VIA EMAIL COMMUNICATIONS

BETWEEN COMMITTEE MEMBERS. THIS WAS MOST RECENTLY COMPLETED IN 2022.

THE COMPENSATION OF OTHER OFFICERS IS DETERMINED BY THE CHIEF EXECUTIVE

OFFICER IN CONSULTATION WITH THE BOARD CO-CHAIRS AND COMMITTEE MEMBERS.

COMPARABLE SALARY DATA FROM SEVERAL SOURCES IS USED TO ENSURE COMPENSATION

IS IN LINE WITH SIMILAR ORGANIZATIONS AND JOB DESCRIPTIONS. THIS WAS MOST

RECENTLY COMPLETED IN 2022.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AK,AR,CA,CO,CT,FL,GA,HI,IL,IN,IA,KS,KY,LA,ME,MD,MA,MI,MN,MS,MO,MT,NE,NH

NJ,NM,NY,NC,ND,OH,OK,OR,PA,RI,SC,SD,TN,TX,UT,VT,VA,WA,WV,WI,WY,AZ,DE,ID,NV

FORM 990, PART VI, SECTION C, LINE 18:

THE FORM 990 ARE AVAILABLE UPON REQUEST AND ON THE ORGANIZATION'S WEBSITE.

THE FORM 1023 IS AVAILABLE UPON REQUEST.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST AND ON
THE ORGANIZATION'S WEBSITE. THE GOVERNING DOCUMENTS AND CONFLICT OF

Schedule O (Form 990) 2022 Name of the organization BOB WOODRUFF FAMILY FOUNDATION, INC.	Employer identification numbe $26-1441650$
INTEREST POLICY WOULD BE AVAILABLE UPON REQUEST.	20 1111030
FORM 990, PART IX, LINE 11G, OTHER FEES:	
PEO SERVICES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	31,440.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	31,440.
PROGRAM SERVICES:	61.051
PROGRAM SERVICE EXPENSES	
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	
TOTAL EXPENSES	61,051.
COMMUNICATION SERVICES:	
PROGRAM SERVICE EXPENSES	349,202.
MANAGEMENT AND GENERAL EXPENSES	37,755.
FUNDRAISING EXPENSES	31,157.
TOTAL EXPENSES	418,114.
TEMPORARY SERVICES:	
PROGRAM SERVICE EXPENSES	44,282.
MANAGEMENT AND GENERAL EXPENSES	18,926.
FUNDRAISING EXPENSES	46,124.
TOTAL EXPENSES	109,332.
OTHER PROFESSIONAL FEES:	
232212 10-28-22	Schedule O (Form 990) 202

Schedule O (Form 990) 2022	Page 2
Name of the organization BOB WOODRUFF FAMILY FOUNDATION, INC.	Employer identification number 26-1441650
PROGRAM SERVICE EXPENSES	1,598,353.
MANAGEMENT AND GENERAL EXPENSES	29,052.
FUNDRAISING EXPENSES	287,203.
TOTAL EXPENSES	1,914,608.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	2,534,545.