

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation WOODRUFF FOUNDATION co DINGUS AND DAGA INC		A Employer identification number 23-7425631	
Number and street (or P O box number if mail is not delivered to street address) 20600 CHAGRIN BLVD	Room/suite	B Telephone number (see instructions) (216) 561-9200	
City or town, state or province, country, and ZIP or foreign postal code SHAKER HEIGHTS, OH 44122		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>11,009,413</u>		J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	308,323	308,323	308,323	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	341,546			
	b Gross sales price for all assets on line 6a	2,143,236			
	7 Capital gain net income (from Part IV, line 2)		341,546		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	14,167				
12 Total. Add lines 1 through 11	664,036	649,869	308,323		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	6,700	3,350		3,350
	c Other professional fees (attach schedule)	81,464	81,464		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	11,080	11,080		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	108,537			108,537
	24 Total operating and administrative expenses. Add lines 13 through 23	207,781	95,894		111,887
	25 Contributions, gifts, grants paid	454,300			454,300
26 Total expenses and disbursements. Add lines 24 and 25	662,081	95,894		566,187	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	1,955				
b Net investment income (if negative, enter -0-)		553,975			
c Adjusted net income (if negative, enter -0-)			308,323		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	200,369	142,300	142,300
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ <u>12,573</u>			
	Less allowance for doubtful accounts ▶ _____	9,307	12,573	12,573
	4 Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	2,846		
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	12,090,294	10,854,540	10,854,540
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____			
Less accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)				
14 Land, buildings, and equipment basis ▶ _____				
Less accumulated depreciation (attach schedule) ▶ _____				
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	12,302,816	11,009,413	11,009,413	
Liabilities	17 Accounts payable and accrued expenses	6,700	17,134	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	6,700	17,134	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	12,296,116	10,992,279	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	12,296,116	10,992,279		
31 Total liabilities and net assets/fund balances (see instructions) .	12,302,816	11,009,413		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	12,296,116
2 Enter amount from Part I, line 27a	2	1,955
3 Other increases not included in line 2 (itemize) ▶ _____	3	9,659
4 Add lines 1, 2, and 3	4	12,307,730
5 Decreases not included in line 2 (itemize) ▶ _____	5	1,315,451
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	10,992,279

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss)	2	341,546
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	-6,020

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	572,615	11,654,050	0.04913
2016	583,926	10,883,534	0.05365
2015	524,415	11,377,480	0.04609
2014	544,218	11,707,398	0.04649
2013	542,641	11,208,469	0.04841

2 Total of line 1, column (d)	2	0.243776
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.048755
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	11,844,211
5 Multiply line 4 by line 3	5	577,465
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,540
7 Add lines 5 and 6	7	583,005
8 Enter qualifying distributions from Part XII, line 4	8	566,187

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculation. Includes categories like 'Exempt operating foundations', 'Domestic foundations', and 'Tax based on investment income'. Total amount owed is 11,420.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Questions include 'Did the foundation attempt to influence any national, state, or local legislation?' and 'Has the foundation engaged in any activities that have not previously been reported to the IRS?'. Includes 'Yes' and 'No' columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, donor advised funds, public inspection requirements, and books in care.

Located at 627 Hanna Building Suite 966 Cleveland OH ZIP+4 44115

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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

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

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

5a During the year did the foundation pay or incur any amount to			Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b		No
Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		No
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000.

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
FOUNDATION MANAGEMENT SERVICES 1422 Euclid Avenue Suite 966 CLEVELAND, OH 44115	FOUNDATION MGMT	98,000
ROBERT W BAIRD & COMPANY 200 PUBLIC SQUARE SUITE 1650 Cleveland, OH 44114	Investment Advisory	81,464
Total number of others receiving over \$50,000 for professional services.		▶

Part IX-A Summary of Direct Charitable Activities

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

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

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

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	12,024,580
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	12,024,580
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	12,024,580
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	180,369
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	11,844,211
6	Minimum investment return. Enter 5% of line 5.	6	592,211

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	592,211
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	11,080
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	11,080
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	581,131
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	581,131
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	581,131

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	566,187
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	566,187
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	566,187

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				581,131
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.			44,217	
e From 2017.			1,220	
f Total of lines 3a through e.	45,437			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>566,187</u>				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				566,187
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	14,944			14,944
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	30,493			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	30,493			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.			29,273	
d Excess from 2017.			1,220	
e Excess from 2018.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
 WOODRUFF FOUNDATION
 1422 EUCLID AVENUE SUITE 966
 CLEVELAND, OH 441151901
 (216) 566-1853

b The form in which applications should be submitted and information and materials they should include
 NO SPECIFIC APPLICATION OR PROPOSAL FORM IS USED. APPLICANTS SHOULD SUBMIT PROPOSALS THAT SHOULD INCLUDE ITEMS SUCH AS 1 PURPOSE OF THE PROPOSAL 2 A BRIEF HISTORY AND PURPOSE OF THE ORGANIZATION 3 A PROFILE OF CLIENTS SERVED, A SUMMARY OF THE SERVICES OFFERED ALONG WITH THE SERVICE AREA AND APPLICABLE STATISTICS 4 AN EXPLANATION OF SPECIFIC GRANT REQUEST INCLUDING OBJECTIVES, TIME FRAME AND BUDGET 5 A STATEMENT OF INCOME AND EXPENSES FOR THE PRECEDING YEAR AND A CURRENT BUDGET 6 A LIST OF THE BOARD OF TRUSTEES 7 A COPY OF THE LATEST AUDITED FINANCIAL STATEMENTS 8 A COPY OF THE MOST RECENT ANNUAL REPORT

c Any submission deadlines
 NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
 NONE

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

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

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

Part XVII

Table with 3 columns: Question, Yes, No. Rows include questions about transfers of cash/assets, other transactions, and sharing of facilities.

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

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

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here section with signature line, date (2019-07-15), title, and PTIN (P00629910). Includes 'Paid Preparer Use Only' section with firm name (Dingus & Daga Inc) and address (20600 Chagrin Blvd Ste 701).

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
R JEFF POLLOCK 1422 EUCLID AVENUE SUITE 966 CLEVELAND, OH 44115	President 1 00	0		
LOVELL J CUSTARD 1422 EUCLID AVENUE SUITE 966 CLEVELAND, OH 44115	Vice President 1 00	0		
NANCY LOWERY-BREGAR 1422 EUCLID AVENUE SUITE 966 CLEVELAND, OH 44115	Secretary/Treas 1 00	0		
MARYELLEN DAVIS 1422 EUCLID AVENUE SUITE 966 CLEVELAND, OH 44115	Trustee 1 00	0		
LAUREL DOMANSKI DIAZ 1422 EUCLID AVENUE SUITE 966 CLEVELAND, OH 44115	Trustee 1 00	0		
JANET LOWDER 1422 EUCLID AVENUE SUITE 966 CLEVELAND, OH 44115	Trustee 1 00	0		
DIXON MORGAN 1422 EUCLID AVENUE SUITE 966 CLEVELAND, OH 44115	Trustee 1 00	0		
JOHN CORLETT 1422 EUCLID AVENUE SUITE 966 CLEVELAND, OH 44115	Trustee 1 00	0		
STEVEN SIEMBORSKI 1422 EUCLID AVENUE SUITE 966 CLEVELAND, OH 44115	Trustee 1 00	0		

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLEVELAND RAPE CRISIS1228 EUCLID CLEVELAND, OH 44115	NONE	PC	TO PROVIDE TRAUMA THERAPY FOR SURVIVORS OF RAPE AND SEXUAL ABUSE	25,000
YMCA OF GREATER CLEVELAND 1801 SUPERIOR CLEVELAND, OH 44114	NONE	PC	TO SUPPORT STAFF TRANSITION TEAM FOR BEHAVIORAL HEALTH REDESIGN	20,000
LUTHERAN METROPOLITAN MINISTRY 4515 SUPERIOR AVENUE CLEVELAND, OH 44121	NONE	PC	GUARDIANSHIP SERVICES FOR ADULTS WITH SEVERE MENTAL ILLNESS	20,000
Total ▶ 3a				454,300

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
NAMI CLEVELAND 2012 WEST 25 CLEVELAND, OH 44113	NONE	PC	FOR THE COMMUNITY EDUCATION PROGRAMMING	15,000
STELLA MARIS 1320 WASHINGTON CLEVELAND, OH 44113	NONE	PC	FOR BILLING CONSULATAION AND TECHNOLOGY PURCHASES RELATED TO BEHAVIORAL HEALTH REDESIGN	25,000
NEW DIRECTIONS INC 30800 CHAGRIN CLEVELAND, OH 44124	NONE	PC	FOR STRATEGIC ALLIANCE PLANNING WITH HITCHCOCK CENTER FOR WOMEN	20,000
Total				454,300



3a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOSEPHS HOME 2412 COMMUNITY COLLEGE AVE CLEVELAND, OH 44115	NONE	PC	FOR PEER RECOVERY SUPPORT PROGRAM	18,300
FOUNDATION CENTER-CLEVELAND 1422 EUCLID AVENUE CLEVELAND, OH 44115	NONE	PC	FOR PROGRAM SUPPORT	1,500
BEECH BROOK 3737 LANDER CLEVELAND, OH 44124	NONE	PC	TO DEVELOP ELECTRONIC HEALTH RECORD REPLACEMENT PLAN	15,000
Total				454,300

▶ **3a**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
IDEASTREAM1375 EUCLID AVENUE CLEVELAND, OH 44115	NONE	PC	TO PROVIDE BEHAVIORAL HEALTH PROGRAMMING	20,000
DOMESTIC VIOLENCE ADVOCACY CTR PO BOX 5466 CLEVELAND, OH 44101	NONE	PC	TO PROVIDE TRAUMA THERAPY FOR SURVIVORS OF CHILD ABUSE AND DOMESTIC VIOLENCE	25,000
POSITIVE EDUCATION PROGRAM 3100 EUCLID AVENUE CLEVELAND, OH 44115	NONE	PC	TO PLAN AND IMPLEMENT AN ENTERPRISE INFORMATION SYSTEM	10,000
Total				454,300

▶ **3a**

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACHIEVEMENT CENTERS FOR CHILDREN 4255 NORTHFIELD HIGHLAND HILLS, OH 44125	NONE	PC	PROVIDE EARLY CHILDHOOD AND SPECIAL NEEDS MENTAL HEALTH SERVICES	20,000
CLEVELAND STATE UNIVERSITY 1836 EUCLID CLEVELAND, OH 44115	NONE	PC	FOR DRUGHELP CARE, A WEB SERVICE TO CONNECT SUBSTANCE ABUSE USERS WITH TREATMENT	20,000
THE CENTER FOR COMMUNITY SOLUTIONS 1501 EUCLID CLEVELAND, OH 44115	NONE	PC	FOR MULTI-SYSTEM ENGAGED YOUTH ADVOCACY	25,000
Total ▶ 3a				454,300

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIFE ACT210 BELL STREET CLEVELAND, OH 44022	NONE	PC	FOR SUICIDE PREVENTION PROGRAMMING FOR MIDDLE AND HIGH SCHOOL STUDENTS	12,500
EDEN INC7812 MADISON CLEWVELAND, OH 44102	NONE	PC	FOR HOUSING STABILITY PROGRAMMING FOR MIDDLE NAD HIGH SCHOOL STUDENTS	25,000
MENTAL HEALTH AND ADDICTION ADVOCACY COA 4500 EUCLID CLEVELAND, OH 44103	NONE	PC	FOR PROGRAM SUPPORT	25,000
Total ▶ 3a				454,300

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST VINCENT CHARITY MEDICAL CENTER 2351 EAST 22 CLEVELAND, OH 44115	NONE	PC	FOR RECOVERY COACHES AT ROSARY HALL	20,000
THE SALVATION ARMY 2507 EAST 22 CLEVELAND, OH 44115	NONE	PC	FOR DETOXIFICATION AND INTENSIVE OUTPATIENT DRUG ABUSE TREATMENT	35,000
PROVIDENCE HOUSE INC 2050 WEST 32 CLEVELAND, OH 44113	NONE	PC	FOR MEDICAID CERTIFICATION TRAINING	7,000
Total				454,300

▶ 3a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRONTLINE SERVICE1744 PAYNE CLEVELAND, OH 44115	NONE	PC	FOR BEHAVIORAL HEALTH REDESIGN ALIGNMENT WITH MANAGED CARE	10,000
WOMENS RECOVERY CENTER 6209 STORER AVENUE CLEVELAND, OH 44102	NONE	PC	FOR MEDICAID REDESIGN COMPLIANCE	25,000
METROHEALTH FOUNDATION 2500 METROHEALTH DRIVE CLEVELAND, OH 44109	NONE	PC	FOR YOUTH MENTAL HEALTH FIRST AID TRAINING	15,000
Total ▶ 3a				454,300

TY 2018 Accounting Fees Schedule

Name: WOODRUFF FOUNDATION
co DINGUS AND DAGA INC

EIN: 23-7425631

Software ID: 18007218

Software Version: 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	6,700	3,350	0	3,350

TY 2018 Contractor Compensation Explanation

Name: WOODRUFF FOUNDATION
co DINGUS AND DAGA INC

EIN: 23-7425631

Software ID: 18007218

Software Version: 2018v3.1

Contractor	Explanation
FOUNDATION MANAGEMENT SERVICES	FOUNDATION MANAGEMENT SERVICES INC. PROVIDES VARIOUS SERVICES RELATING TO THE MANAGEMENT AND TRACKING OF THE FOUNDATION ACTIVITIES. ITS COMPENSATION IS BASED ON AN ANNUAL CONTRACT THAT IS APPROVED BY THE WOODRUFF BOARD OF TRUSTEES
ROBERT W BAIRD & COMPANY	INVESTMENT ADVISORY FEES

TY 2018 Other Decreases Schedule

Name: WOODRUFF FOUNDATION
co DINGUS AND DAGA INC

EIN: 23-7425631

Software ID: 18007218

Software Version: 2018v3.1

Description	Amount
CONVERT F990 CASH BASIS CHARITABLE EXPENSES TO ACCRUAL	2,200
NET UNREALIZED LOSS ON INVESTMENTS	1,313,251

TY 2018 Other Expenses Schedule

Name: WOODRUFF FOUNDATION
co DINGUS AND DAGA INC

EIN: 23-7425631

Software ID: 18007218

Software Version: 2018v3.1

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Event sponsorships	2,500			2,500
Insurance	1,511			1,511
Management Fee	98,000			98,000
Membership dues	4,635			4,635
Miscellaneous	1,691			1,691
State Registration	200			200

TY 2018 Other Income Schedule

Name: WOODRUFF FOUNDATION
co DINGUS AND DAGA INC

EIN: 23-7425631

Software ID: 18007218

Software Version: 2018v3.1

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Miscellaneous	14,167		

TY 2018 Other Increases Schedule

Name: WOODRUFF FOUNDATION
co DINGUS AND DAGA INC

EIN: 23-7425631

Software ID: 18007218

Software Version: 2018v3.1

Description	Amount
NON-DIVIDEND DISTRIBUTIONS	9,659

TY 2018 Other Professional Fees Schedule

Name: WOODRUFF FOUNDATION
co DINGUS AND DAGA INC

EIN: 23-7425631

Software ID: 18007218

Software Version: 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	81,464	81,464	0	0

TY 2018 Taxes Schedule

Name: WOODRUFF FOUNDATION
co DINGUS AND DAGA INC

EIN: 23-7425631

Software ID: 18007218

Software Version: 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	11,080	11,080		