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# CHANGE 200 FO ACCOUNTING PERIOD

### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Department of the Treasury

OMB No 1545-0047 2008 Open to Public

Inter	rnal Revenue Ser	vice	The organization may have to use a copy of this return to satisfy state r	<del></del>	nents	Inspection
<u>A</u>	For the 2008 ca	lendar ye	ar, or tax year beginning $3/01/09$ , and ending $3/31/0$	9		
<u>B_</u>	Check if applicable	Please	C Name of organization		D Emplo	yer identification number
	Address change	use iRS label or	WOOD RIVER LAND TRUST CO.			
$\overline{\Box}$	Name change	print or	Doing Business As		82-	-0474191
$\overline{\Box}$	-	type.	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Teleph	none number
$\sqsubseteq$	Initial return	See	119 E. BULLION ST			3-788-3947
	Termination	Specific Instruc-	City or town, state or country, and ZIP + 4		G Gross rece	
П	Amended return	tions.	HAILEY ID 83333		O Oloss rece	ipis \$ 23.7332
$\equiv$			e and address of principal officer		H/a) la thia	
Ш	Application pending	1	CUTTER			a group return for
			x 7330		affiliate H(b) Are all	affiliates
		1	TCHUM ID 83340		include	ed? res No
-		132			if "No,"	attach a list (see instructions)
	Tax-exempt statu					
		7.5	OODRIVERLANDTRUST.ORG			exemption number
*****	Type of organization			Year of formation 1	994	M State of legal domicile ID
	T	ummai				
			ne organization's mission or most significant activities.			
0	THE	MOOD	RIVER LAND TRUST PROTECTS AND RESTORES LAND, W	ATER, AND	WILDLI	FE
auc	HAB:	ITAT :	IN THE WOOD RIVER VALLEY AND ITS SURROUNDING AR	EAS. WE W	ORK	
Ë	COOI	PERAT:	IVELY WITH PRIVATE LANDOWNERS AND LOCAL COMMUNI	TIES TO EN	SURE T	HESE
Š	2 Check th	nis box	If the organization discontinued its operations or disposed of more than 25	5% of its assets		
Ű	3 Number	of voting	members of the governing body (Part VI, line 1a)		3	20
S	i .	-	endent voting members of the governing body (Part VI, line 1b)		4	18
Activities & Governance			employees (Part V, line 2a)		5	13
ÇĘ			volunteers (estimate if necessary)		6	30
Ā			• • • • • • • • • • • • • • • • • • • •			30
	_		ated business revenue from Part VIII, line 12, column (C)		7a	
	<b>b</b> Net unre	aleo bu	siness taxable income from Form 990-T, line 34	Prior Yea	7b	Current Year
	8 Contribu	itions and	grants (Part VIII, line 1h)	12,228		100,272
θn			· · · · · · · · · · · · · · · · · · ·	12,220	7,023	100,212
, H	1		revenue (Part VIII, line 2g)	70	622	33 E10
Revenue			ne (Part VIII, column (A), lines 3, 4, and 7d)		9,632	-33,519
		•	art VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11a		7,134	66 750
			dd lines 8 through 11 (must equal Part VIII conumn)(A), (in a 12)	12,317	1,589	66,753
	l .		ir amounts paid (Part IX, column (A), (in ss ) 3)			
	14 Benefits	paid to c	r for members (Part IX, column (A), line 4) impensation, employee benefits (Part IX, column (A), lines 2 0)			
S	15 Salaries,	, other co	mpensation, employee benefits (Part IX, colimn (A), lines (2)	439	9,095	90,918
nses						
Expe	<b>b</b> Total fun	ndraising	expenses (Part IX, column (B), line 25)  Part IX, column (A), lines 11a-11d, 14(24).  Add lines 13-17 (must equal Part IX, column (A), line 25)			
ω	17 Other ex	penses (	Part IX, column (A), lines 11a-11d, 14(246)	9,647	1,262	13,634
	18 Total exp	penses /	Add lines 13-17 (must equal Part IX, column (A), line 25)	10,086	5,357	104,552
	I 19 Revenue	e less ex	penses Subtract line 18 from line 12	2,231	,232	-37,799
S o				Beginning of		End of Year
sets	20 Total ass	sets (Par	t X, line 16)	8,172	2,655	8,232,137
A Ba	21 Total liat	bilities (P	art X, line 26)	39	7,494	101,567
Net Assets or Fund Balances	22 Net asse	ets or fun	d balances Subtract line 21 from line 20	8,133	3,161	8,130,570
			re Block			
3			ies of perjury, I declare that I have examined this return, including accompanying schedules ar	nd statements, and t	n the hest of	f my knowledge
1	an	d belief, t	is true, correct, and complete Declaration of preparer (other than officer) is based on all inform	nation of which prep	arer has any	knowledge
Sig	ın 📗	1	AM /WXW (Y		1	4
Нe		· <del></del>	e of officer			<del>-1</del>
1.0		Signatu	TORN G. SHOTT THE CCL	ver	Date 1	1/27/10
-		Type or	pnnt name and title	U V		<i>//      </i>
<u>}</u>	<del></del>	Type of		ı		Preparer's identifying number
₽ai	וח	eparer's	Date Date	Check if		(see instructions)
_	eparer's	nature		5/10 employe	:d ▶ 📙	<u> </u>
~~	•	m's name	BECKER, CHAMBERS & CO., P.A.		EIN	<b>•</b>
NS N		self-employ		-	Phone	
		dress, and			no ▶	208-788-9595
May	the IRS discus	ss this re	urn with the preparer shown above? (see instructions)	·		Yes No
DAA			Paperwork Reduction Act Notice, see the separate instructions.	(11		Form <b>990</b> (2008)

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DAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2008) WOOD RIVER LAND TRUST CO. 82-04/4191		Page 2
Part III Statement of Program Service Accomplishments (see instructions)		
Briefly describe the organization's mission.		
THE WOOD RIVER LAND TRUST PROTECTS AND RESTORES LAND, WATER, AND WI	DT.TF	TE:
HABITAT IN THE WOOD RIVER VALLEY AND ITS SURROUNDING AREAS. WE WORLD		ت
	_	
COOPERATIVELY WITH PRIVATE LANDOWNERS AND LOCAL COMMUNITIES TO ENSU	Œ TH	ESE
2 Did the organization undertake any significant program services during the year which were not listed on		
the prior Form 990 or 990-EZ?	Yes	X No
If "Yes," describe these new services on Schedule O		
3 Did the organization cease conducting, or make significant changes in how it conducts, any program	_	
services?	Yes	X No
If "Yes," describe these changes on Schedule O		
4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.		
Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and		
allocations to others, the total expenses, and revenue, if any, for each program service reported.		
anocations to others, the total expenses, and revenue, if any, for each program service reported.		
41 016		
4a (Code ) (Expenses \$ 41,216 including grants of \$ ) (Revenue \$		)
LAND ACQUISITION - PLEASE SEE ATTACHED PROGRAM		
ACHIEVEMENTS INFORMATION		
2.054		<del> </del>
4b (Code ) (Expenses \$ 2,054 including grants of \$ ) (Revenue \$		)
RIVER HEALTH AND RESTORATION - PLEASE SEE ATTACHED PROGRAM		
ACHIEVEMENTS INFORMATION		
1 696 dd 1 6		
4c (Code ) (Expenses \$ 1,696 including grants of \$ ) (Revenue \$		)
LAND STEWARDSHIP - PLEASE SEE ATTACHED PROGRAM		
ACHIEVEMENTS INFORMATION		
4d Other program services (Describe in Schedule O.)		<del></del>
4d Other program services. (Describe in Schedule O )  (Expenses \$ including greats of \$ )  (Payrous \$ 1.50 including greats of \$ 1.50 including great greats of \$ 1.50 including great greats of \$ 1.50 including great greats of \$ 1.50 including great		
4d Other program services. (Describe in Schedule O )  (Expenses \$ including grants of \$ ) (Revenue \$  4e Total program service expenses > \$ 44,966 (Must equal Part IX, Line 25, column (B) )		

# Form 990 (2008) WOOD RIVER LAND TRUST CO. 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?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			7.
	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? If "Yes," complete			v
E	Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	_		
6	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any accounts where donors have the right to	_5		
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	•		
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	x	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part	Ť		
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"		İ	
	complete Schedule D, Part IV	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,			
	Parts VI, VII, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return		]	
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X	
13	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 U.S.?	14a		<u>X</u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,		l	
	business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			37
17	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		$\frac{x}{x}$
17 18	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	17		$\frac{\mathbf{x}}{\mathbf{x}}$
19	Did the organization report more than \$15,000 total on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	18 19	-+	X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	-	X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	-+	X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete			
	Schedule J	23		X
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 questions			
	24b-24d and complete Schedule K. If "No," go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	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) and 501(c)(4) 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		<u> </u>
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified			
	person from a prior year? If "Yes," complete Schedule L, Part I	25b		<u> </u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or		ł	**
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or		ŀ	v
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		<u> </u>

Form 990 (2008) WOOD RIVER LAND TRUST CO.

Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee		:	
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or			
	employee), or an indirect business relationship through ownership of more than 35% in another entity			ŀ
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			
	Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			
	complete Schedule L, Part IV	28b		X
C	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a			
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c	ŀ	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			i
	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			
	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, Parts II,			
	III, IV, and V, line 1	34	х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		X

Form **990** (2008)

b If "Yes," idd the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  b If "Yes," idd the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  7 For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, nave excess business holdings at any time during the year?  9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  9a X  b Did the organization make a distribution to a donor, donor advisor, or related person?						Yes	No
be Enter the number of Forms W-2G included in line 1a Enter-0-in not applicable of Did the organization comply with backing withholding nides for reportable payments to vendors and reportable gaming (gamilting) withings to prize winners?  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  b if at least one is reported on line 22, sid the organization file at line quite of effect of employment tax returns?  Note, if the sum of files 1s and 52, organization of the service of the return (see institutions)  3b Ush organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  3a X  if Yes, 1s as filed a Form 990-T for this year? If No. "provide an explanation in Schedule O  4a A tamy time during the calendar year, did the organization have an interest in, or a signature or other durinority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts of the foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial accounts. In organization that was or a party to a prohibited tax shelter transaction?  5b Was the organization aparty to a prohibited tax shelter transaction?  5c If Yes, 1s question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5c If Yes, 1s question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5c If Yes, 2s did the organization provide goods or services in exchange for any quid pro que contribution of more than 5757  6c Did the organization should with every solicitation an express statement that such contributions or approach benefit contract?  6c Did the organization during the year, receive any hin	1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1				
but the organization comply with backup withholding rules for reportable payments to vendors and reportable garming (gambling) winnings to prize winners?  2 Enleft the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, fleef for the calendar year ending with or within the year covered by this return  b If at least one is reported on line 2, and the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-fliet this return (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  3 Line 1 Mes 1, and 1 Mes 2, and 1		U.S. Information Returns. Enter -0- if not applicable	1a				
againing (againabling) winnings to prize winners?  2 Ealted the number of employees reported on Form W-3. Transmittal of Wage and Tax  5 Italienments, filed for the calendar year ending with or within the year covered by this return.  5 If at least one is reported on line 25, old the organization file all required feelferal employment tax returns?  5 Note. If the sum of lines 1 and 20, you may be required to e-file this seturn (see instructions)  5 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  5 If If Yes, This at filed a Form 990-T for this year? If You," provide an explanation in Schedule O  5 This is a third a Form 990-T for this year? If You," provide an explanation in Schedule O  5 This is a third a Form 990-T for this year? If You," provide an explanation in Schedule O  5 This is a third a Form 990-T for this year? If You," provide an explanation in Schedule O  5 This is a third a Form 990-T for this year? If You," provide an explanation in Schedule O  5 This is a third a Form 990-T for this year? If You," provide an explanation in Schedule O  5 This is a third a Form 990-T for this year? If You," provide an explanation in Schedule O  5 This is a third a Form 990-T for this year? If You," provide an explanation in Schedule O  5 This is a file of the organization that it was or is a party to a prohibited tax sheller transaction?  5 This is a prohibited Tax Shelter Tr	b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b_	0			1
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, file of the Cachedra year ending with or within the year covered by this return  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)  about the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  about this provide an explanation in Schedule O  b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  about this return?  b If "Yes," the term of the foreign country (such as a bank account, securities account, or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts)  b If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial accounts and Financial Accounts  b Was the organization and provide an explanation at any time during the tax year?  b If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial accounts and Financial Accounts  b Was the organization party to a prohibited tax sheller transaction?  b Vas the organization and party to a prohibited tax sheller transaction?  b Vas the organization party to a prohibited tax sheller transaction?  c If "Yes," do the organization include with every solicitation an express statement that such contributions or griss were not tax deductible?  c Vas If "Yes," did the organization include with every solicitation an express statement that such contributions or griss were not tax deductible?  b Vifes," did the organization party organization include with every solicitation an express statement that such contributions or a	С	Did the organization comply with backup withholding rules for reportable payments to vendors and report	rtable				1
Statements, field for the callendar year ending with or within the year covered by this return 2a 13		gaming (gambling) winnings to prize winners?		•	1c	X	<u> </u>
bill fall least one is reported on line. 2n. did the organization fills all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-fille this return (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  3b If "Yes," has it filled a Form 990-T for this year? If "No," provide an explanation in Schedule O  3b If "Yes," has it filled a Form 990-T for this year? If "No," provide an explanation in Schedule O  3c A larry 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 in a foreign country   ▶  See the instructions for exceptions and filling requirements for Form TD F 99-22.1, Report of Foreign Bank and Financial Accounts  5c Was the organization a party to a prohibited tax shelter transaction?  5b Was the organization a party to a prohibited tax shelter transaction in the time of the instructions for exceptions and filling requirements for Form TD F 99-22.1, Report of Foreign Bank and Financial Accounts  5c Was the organization a party to a prohibited tax shelter transaction?  5c Was the organization a party to a prohibited tax shelter transaction?  5d Was the organization account in the time of the time and the state of the stat	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					ŧ
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-flic this return (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  3 If "Yes," has it filled a Form 990-T for this year? If "No," provide an explanation in Schedule O  3 B  4 Alary time during the calendary 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 in a foreign country (such as a bank account, securities account, or other financial accounts of the foreign country (such as a bank account, securities account, or other financial accounts?  5 If "Yes," either the name of the foreign country   See the instructions for exceptions and fling requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  5 Was the organization aparty to a prohibited tax shelter transaction?  5 Was the organization aparty to a prohibited tax shelter transaction?  5 Was the organization aparty to a prohibited tax shelter transaction?  5 Was the organization aparty to a prohibited tax shelter transaction?  5 Was the organization self-tax Shelter Transaction its **Total Country Count		Statements, filed for the calendar year ending with or within the year covered by this return	2a	13			-
an instructions)  a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  b If "Yes," has it filled a Form 990-T for this year? If "No," provide an explanation in Schedule O  A fairly 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 in a foreign country   No."    b If "Yes," either the name of the foreign country   No.    See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  and Financial Accounts  See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  and Financial Accounts  See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  and Financial Accounts  See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  and Financial Accounts  Bank and Financial Acco	b		?		2b	<u> </u>	<u> </u>
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  5 If "If"es," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  3b   If"es," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  3b   If"es," this is 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 in a foreign country   No.    5b   If "Yes," either the name of the foreign country   No.    5c   If "Yes," either the name of the foreign country   No.    5c   If "Yes," either the name of the foreign country   No.    5c   If "Yes," either the name of the foreign country   No.    5c   If "Yes," or   Question fa or 5b, dut the organization that It was or is a party to a prohibited tax shelter transaction?   Sa   X    5d   Vas the organization short any contributions of the Form 8866-T. Disclosure by Tax-Exempt Entity   Sa   X    5d   If "Yes," dut the organization short any contributions that the renot ax deductible?   Sa   X    5d   If "Yes," dut the organization include with every solicitation an express statement that such contributions or grite were not tax deductible?   Sa   X    5d   If "Yes," dut the organization include with every solicitation an express statement that such contributions or grite were not tax deductible?   Sa   X    5d   If "Yes," dut the organization include with every solicitation an express statement that such contributions or grite were not tax deductible?   Tay   X    6d   If "Yes," dut the organization include with every solicitation an express statement that such contributions or grite were not tax deductible?   Tay   X    6d   If "Yes," dut the organization include with every solicitation an express statement that such contributions or formation that may receive deductible contributions under section 170(c).   Tay   X    6d   If "Y							
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d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  f Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  g Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  a Did the organization make a distribution to a donor, donor advisor, or related person?  b Gross receipts, included on Form 990, Part VIII, line 12  a Gross income from members or shareholders  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	С						l
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b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			1 1		12a	ļ	ļ
	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			1	<u> </u>

Form 990 (2008) WOOD RIVER LAND TRUST CO

82-0474191

	art VI Governance, Management, and Disclosure (Sections A, B, and C request information about	out policies r		age 6
1 0	required by the Internal Revenue Code.)	out policies i	ioi	
Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the			
	circumstances, processes, or changes in Schedule O See instructions			
1a	Enter the number of voting members of the governing body  1a 20			
b	Enter the number of voting members that are independent  1b 18		į	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		:	
_	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	-		
Ŭ	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	-	X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members	•		
, u	of the governing body?	7a		x
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	10		-
•	the year by the following			
_	The governing body?		x	
a		8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b		x
9a	Does the organization have local chapters, branches, or affiliates?	9a		
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	0.		
• •	affiliates, and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations		v	
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	<u> </u>	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		X
sec	tion B. Policies	· · ·		
			Yes	No
_	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		<u>X</u>
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	}		
	describe in Schedule O how this is done	12c	<u> </u>	
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	Х	<del></del>
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision.			
а	The organization's CEO, Executive Director, or top management official?	15a	<u>X</u>	
b	Other officers or key employees of the organization?	15b		_X_
	Describe the process in Schedule O (see instructions)		-	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		1	
	with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard		- 1	
	the organization's 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   ID			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)			
	available for public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
-	organization: ► MELANIE DAHL 119 EAST BULLION ST.			
_H2	AILEY ID 83333	208-78	8-3	947

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- 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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- 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. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

CLARK GERHARDT   Compensation   Co	Check this box if the or	•	sate	any d	office	er, di	recto	r, tru	ustee, or key employee					
CLARK GERHARDT	(A) (B) (C) (D) (E) (F)													
CLARK GERHADT	Name and Title													
CLARK GERHARDT			o la	Insti	돭	ey	emp	Forn	from	from related	other			
CLARK GERHARDT			recto	ution	e e	emp	est c	Jer						
CLARK GERHARDT   DIRECTOR   5			) ă	nal tr		loye	le oil		(W-2/1099-MISC)					
CLARK GERHARDT   DIRECTOR   5			stee	uste		ľ	ens							
DIRECTOR   5				ň			ated							
DIRECTOR   5														
DERRY BASHAW   DIRECTOR   2														
JOHN FLATTERY   DIRECTOR	JERRY BASHAW													
DIRECTOR	DIRECTOR	2	X						o	0	0			
HEATHER KING   DIRECTOR   2	JOHN FLATTER	Y												
DIRECTOR   2	DIRECTOR	2	X						0	0	0			
BILL LEHMAN   DIRECTOR   2									·					
DIRECTOR		2	X						0	0	0			
DIRECTOR														
DIRECTOR   2			X				Ш		0	0	0			
STEVE STRANDBERG					ŀ									
DIRECTOR   2			X						0	0	0			
TOM SWIFT   DIRECTOR   2			1		ļ		1 1							
DIRECTOR   2		2	X		<u> </u>	ļ			0	0	0			
BARBARA THRASHER   DIRECTOR   2														
DIRECTOR   2			X		_	_			0	0	0			
DORIS TUNNEY   DIRECTOR   2			1								_			
DIRECTOR   2		2	X		ļ		-		0	0	0			
LIZ WARRICK   DIRECTOR   2   X   0   0   0   0		•	,,								•			
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DIRECTOR 2 X 0 0 0			† <u></u>				$\Box$							
ED CUTTER			x						0	0	0			
	PRESIDENT	5_			X	L			ol	0	0			

Part VII Section A	. Officers, Directors, Trus	rees	, re	y En	ipio	yees	, and	d Highest Compensated E	imployees (continued)				
(A)	(B)				C)			(D)	(E)		(F)		
Name and title	Average hours per week	Individual trustee or director	,	Officer	Key employee	a Highest compensated	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	coi or a	Estima amount othei mpens from th ganiza ind rela	t of r ation he ition	
			°			ated				on	ganıza	tions	
JACK KUENEMA	N	t	-	1	<u> </u>		<del>                                     </del>						
VICE PRES	5	j		X	ł			О	0				0
JOAN SWIFT		Г					-						
TREASURER	5	<u>L</u>		X	<u> </u>	<u>L</u> .		0	0				0
ROBIN GARWOO	I .									ĺ			
SECRETARY	5	-		X					0		·		0
1b Total							<b></b>						
2 Total number of indivorganization ▶ 0	riduals (including those in 1	a) wh	по ге	ceive	ed m	ore t	han	\$100,000 in reportable com	pensation from the				
										F	_	Yes	No
employee on line 1a?	PIf "Yes," complete Schedu	ıle J f	for si	uch ii	ndivi	dual		e, or highest compensated and other compensation from	n		3	$\frac{1}{1}$	X
the organization and individual	related organizations great	ter th	an \$	150,0	000?	If "Y	es,"	complete Schedule J for su			4		X
	on line 1a receive or accruthe organization? If "Yes,"										5	ŧ	x
Section B. Independent								·					
Complete this table for compensation from the compensation from the compensation from the compensation from the compensation from the compensation from the complete this table for compensation from the complete this table for compensation from the compensatio	ne organization	ısate	d inc	leper	nden	t con	trac	tors that received more than					
	(A) Name and business address			_		_		Descript	(B) on of services		Corr	(C) pensatio	on
2 Total number of inde compensation from the	pendent contractors (include ne organization ▶	ing th	hose	ın 1	) who	o rec	eive	d more than \$100,000 in			0_		
DAA											Form	990 c	20081

Pa	rt V	III Stater	nent of Rev	enue			, .			
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S S	12	Federated can	nnaigns	1a				revende		312, 313, 01 314
ant	h	Membership d	' -	1b						
gë.	٠	Fundraising ev		1c			-			
ifts ır a	4	Related organ		1d						
s, g	u a	Government grants		1e		<del></del>				
sir		All other contribution		<u>'e</u>		<del></del>				
buti	•		not included above	1f	1	00,272				
d diri	_		į			66,412				
Cor	9	Noncash contribution Total. Add line		a-1f \$		00,412	100,272			
-	n	Total. Add line	:5 Ia-II				100,272			
ž.	2-					Busn Code				
Š	2a									
Se	b					<u> </u>				
چَ	C					<del>                                     </del>			· -	<del></del>
Š	d					-				<del></del>
Jrar	e	All -45								·
Program Service Revenue Contributions, gifts, grants and other similar amounts	T	All other progra		enue		L			:	
_	9	•••			<del> </del>				<del></del>	
	3		come (including	aividen	is, interes	t, and	1 046			1 046
		other similar a	•				1,246			1,246
	4		vestment of tax	c-exemp	t bond pro	ceeds				
	5	Royalties	() Page		/·· \ D	<b>P</b>			·	
	•	O Dt-	(ı) Real	<del></del>	(11) P	ersonal				
	6a	Gross Rents	·							
	b	Less rental exps		-						
	С	Rental inc or (loss)	L							
	d 7a	Net rental inco Gross amount from			1	<b>D</b>				
		sales of assets	(i) Securia		(11)	Other				
		other than inventory	35	,814			1			
	b	Less cost or other					1			
		basis & sales exps		,579						
		Gain or (loss)		,765	<u>.                                    </u>		24 765	20 405		
	d	Net gain or (los				<u> </u>	-34,765	-30,405		-4,360
	8a	Gross income fro	om tundraising eve	ents						
ű		(not including \$		,						
8			eported on line 10				1			
Ŗ.		See Part IV, line		a						
Other Revenue		Less direct ex		. b	<u> </u>					
0		Net income or			events	<b>P</b>			- :	<del></del>
	9a	Gross income from					İ			
		See Part IV, line		a						
		Less direct ex		b						
		Net income or			vities					
	10a	Gross sales of					†			
		returns and all		a						
		Less cost of g		b			ļ			
	С	Net income or			entory	<u> </u>				
- 1		Misc	ellaneous Revenu	e		Busn. Code				
	11a					<del>                                     </del>				
	b									
	С					<del> </del>				
	d	All other reven				L			· · · · · · · · · · · · · · · · · · ·	
	е	Total. Add line		_	_	<b>▶</b>				
	12		e. Add lines 1h,	2g, 3, 4	, 5, 6d, 7d	, 8c,				
		9c, 10c, and 1	1e			<u> </u>	66,753	-30,405	0	-3,114

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	All other organizations must			te columns (B), (C), and (D	)
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b	, 8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and	1		<b>‡</b>	
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in		1	į	
	the U.S. See Part IV, line 22				<b></b>
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. 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	81,290	34,142	19,510	27,638
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	3,419	468	1,221	1.730
10	Payroll taxes	6,209	2,608	1,490	1,730 2,111
11	Fees for services (non-employees)		· · · · · · · · · · · · · · · · · · ·		
а	Management				
b	Legal	1,046	523	523	
c	Accounting	708	354	354	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	· · · · · · · · · · · · · · · · · · ·			
g	Other				
12	Advertising and promotion				<del></del>
13	Office expenses	21	9	5	7
14	Information technology		<del></del>		
15	Royalties				
	_ '	1,143	480	274	389
16	Occupancy	577	519	58	369
17	Travel		319	36	
18	Payments of travel or entertainment expenses	-			
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				<del> </del>
21	Payments to affiliates	117	40		40
22	Depreciation, depletion, and amortization	117	49	28	40
23	Insurance				······
24	Other expenses Itemize expenses not	į			
	covered above (Expenses grouped together	<u> </u>		1	
	and labeled miscellaneous may not exceed			<u> </u>	
	5% of total expenses shown on line 25 below)				
а	MEMBERSHIPS	6,045	3,627		2,418
b	STEWARDSHIP	2,035	2,035		
С	INSURANCE	1,522	152	1,370	
d	FUNDRAISING	320			320
е	INFORMATION SERVICES	100		80	20
f	All other expenses				
25_	Total functional expenses.Add lines 1 through 24f	104,552	44,966	24,913	34,673
26					
	SOP 98-2 Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation				
DAA					Form <b>990</b> (2008)

P	art X	Balance Sheet			<u> </u>				
					(A) Beginning of year		( <b>B</b> End of	-	
	_	Cook and returned becomes			beginning or year	4	Liloti	year	
	1	Cash—non-interest bearing Savings and temporary cash investments		-	1,873,983	2	1,7	01	452
	3	Pledges and grants receivable, net			8,850				850
	4	Accounts receivable, net			0,000	4			
	5	Receivables from current and former officers, directors, tru	istees	kev	<del></del>				
	"	employees, or other related parties Complete Part II of So		· ·		5			
	6	Receivables from other disqualified persons (as defined ur		F					
	١	4958(f)(1)) and persons described in section 4958(c)(3)(B)		E			ĺ		
		Part II of Schedule L	,			6	ĺ		
S	7	Notes and loans receivable, net				7	-		
Assets	8	Inventories for sale or use				8			
ASS	9	Prepaid expenses and deferred charges			1,804			2,	204
•	10a		10a	6,384,154	······································				
	1	Less accumulated depreciation Complete							
	ŀ	Part VI of Schedule D	10b	107,952	6,009,094	10c	6,2	76,	202
	11	Investments—publicly traded securities			278,924			43,	
	12	Investments—other securities. See Part IV, line 11				12			
	13	Investments—program-related See Part IV, line 11		Γ		13			
	14	Intangible assets				14			
	15	Other assets See Part IV, line 11				15			
	16	Total assets. Add lines 1 through 15 (must equal line 34)			8,172,655	16	8,2	<u>32, </u>	<u> 137</u>
	17	Accounts payable and accrued expenses			19,494	17		81,	<u>567</u>
	18	Grants payable				18			
	19	Deferred revenue				19			
	20	Tax-exempt bond liabilities				20			
ies	21	Escrow account liability Complete Part IV of Schedule D			·	21			
Liabilities	22	Payables to current and former officers, directors, trustees	s, key						
jab		employees, highest compensated employees, and disqual	lified				ĺ		
		persons Complete Part II of Schedule L		_	· · · · · · · · · · · · · · · · · · ·	22			
	23	Secured mortgages and notes payable to unrelated third p	oarties	Ļ		23			
	24	Unsecured notes and loans payable		-		24			
	25	Other liabilities Complete Part X of Schedule D		<u> </u>	20,000			20,	
	26	Total liabilities. Add lines 17 through 25	<u> </u>		39,494	26	1	01,	567
ces		Organizations that follow SFAS 117, check here	【 and				ĺ		
2		complete lines 27 through 29, and lines 33 and 34.			E 650 101			^^	
Balan	27	Unrestricted net assets		<u> -</u> -	7,652,121			23,	
m	28	Temporarily restricted net assets		-	481,040			07,	040
Fund	29	Permanently restricted net assets	. ٢	-, <u> </u>		29			
Ţ		Organizations that do not follow SFAS 117, check here	e ▶ [	_			<u> </u>		
ō		and complete lines 30 through 34.					f		
ţ	30	Capital stock or trust principal, or current funds		-		30	<u> </u>		
Assets	31	Paid-in or capital surplus, or land, building, or equipment for		· .		31			
ĕ	32	Retained earnings, endowment, accumulated income, or o	other tu	nds	0 122 161	32	0 1	30	<b>570</b>
Net	33	Total net assets or fund balances		-	8,133,161	33	8,1 8,2		
	34	Total liabilities and net assets/fund balances			8,172,655	34	0,2	<u>32, </u>	137
	art >	(I Financial Statements and Reporting		<del></del>				Yes	No
1	Δα	counting method used to prepare the Form 990 C	Cash	X Accrual Oth	er			163	110
2:		ere the organization's financial statements compiled or revie					2a		x
_		ere the organization's financial statements audited by an ind	-	•			2b	X	
		Yes" to lines 2a or 2b, does the organization have a commit	-		oversight of				
		e audit, review, or compilation of its financial statements and		•	-		2c	X	<u> </u>
3		a result of a federal award, was the organization required to		•					
		e Single Audit Act and OMB Circular A-133?					3a		X
1	o If "	Yes," did the organization undergo the required audit or aud	dits?				3b	$oxed{oxed}$	

# SCHEDULÈ A

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Part I

WOOD RIVER LAND TRUST CO.

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

The organization is not a private foundation because it is (Please check only one organization )

Employer identification number 82-0474191

2		A school des	cribed in section 170(b)(1)(	A)(ii). (Attach Schedule E)									
3	П	A hospital or	a cooperative hospital service	ce organization described in sect	ion 170(b	)(1)(A)(iii)	. (Attach	Schedu	le H)				
4				d in conjunction with a hospital de						ne hosp	ıtal's name,		
	_	city, and state	е										
5		An organizati	on operated for the benefit of	of a college or university owned o	r operated	by a gove	ernment	al unit de	scribed	l ın			
	_	section 170(	b)(1)(A)(iv). (Complete Part	· 11.)									
6	Ц	A federal, sta	ite, or local government or g	overnmental unit described in se	ction 170(	b)(1)(A)(v	/).						
7		An organizati	on that normally receives a	substantial part of its support fror	n a goverr	ımental ur	nt or fror	n the ge	neral pu	ıblıc			
	_		section 170(b)(1)(A)(vi). (C	'									
8	X	A community	trust described in section 1	1 <b>70(b)(1)(A)(vi)</b> . (Complete Part I	l)								
9	Ш	_		<ol> <li>more than 33 1/3 % of its supper</li> </ol>				•		•			
				npt functions—subject to certain e						f its			
				nd unrelated business taxable inc			11 tax) fr	om busi	nesses				
	$\overline{}$	acquired by the	he organization after June 3	0, 1975 See <b>section 509(a)(2)</b> . (	(Complete	Part III)							
10	Н	_		exclusively to test for public safet	•	•			•				
11	$\sqcup$			exclusively for the benefit of, to po									
				ed organizations described in sec						tion			
				he type of supporting organization		•							
	$\Box$	a Type		c Type IIIFunction			đ		e III–Ot	her			
е	Ш		, ,	anization is not controlled directly				•		_4			
		•	=	and other than one or more publi	ciy suppor	ted organ	izauons	describe	a in se	cuon			
			section 509(a)(2)	remination from the IDS that it is a	Tuno I Ti	mall or T	Fuma III a		_				
f		<del>-</del>	check this box	rmination from the IRS that it is a	rype i, i	ype II, or I	rype iii s	apportin	y				
_				tion accepted any gift or contribut	ion from a	ny of the							LJ
g		following per	<del>-</del>	non accepted any gift or contribut	ion nom a	ny or the							
		• .		ontrols, either alone or together w	ith nerson	e describe	ed in (ii)					Yes	I No
				f the supported organization?	iai person	3 40301100	()				11g(i)	162	No
			member of a person describ	• • • •							11g(ii)		$\vdash$
		•	·	described in (i) or (ii) above?							11g(m)	1	<u> </u>
h			•	he organizations the organization	supports						[··· <b>3</b> (···		<u> </u>
/A	Name	e of supported	(iı) EIN	(III) Type of organization	T	organization	(v) Did s	ou notify	(10)	ls the	(vii) Am	ount of	
117		anization	(11) 2114	(described on lines 1–9		sted in your		nization in	organizat		supp		
				above or IRC section	governing	document?		of your		zed in the			
				(see instructions))	Yes	No	Yes	No No	Yes	S?			
					100		103	'''	103	110			
						ŀ							
					+								
							i						
					1			<u> </u>					
				1									
								<u> </u>	_				
								<u> </u>					
					<del>                                     </del>			<b></b>					
			{	<b>‡</b>	1	1					1		

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.)

Sec	tion A. Public Support	cered the box o	11 in C 3, 7, 01 C	orraiti.			<u></u> -		
-	lendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total		
1 2	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")  Tax revenues levied for the organization's benefit and either paid to or expended on	743,578	1,169,648	934,598	1,418,823	1,762,604	6,029,251		
	its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1-3	743,578	1,169,648	934,598	1,418,823	1,762,604	6,029,251		
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, column (f)						971,758		
_6	Public support. Subtract line 5 from line 4	<u> </u>					5,057,493		
	tion B. Total Support								
Ca	lendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total		
7	Amounts from line 4	743,578	1,169,648	934,598	1,418,823	1,762,604	6,029,251		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,910	14,981	39,106	79,973	38,962	177,932		
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10 11	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. Add lines 7 through 10	7,257	13,407	4,303	9,134	3	34,101 6,241,284		
12	Gross receipts from related activities, etc. (s	see instructions)		k	<u>-</u>	12	0,241,284		
13	First five years. If the Form 990 is for the co	•	econd third fourth.	or fifth tax year as	a section 501(c)(3				
	organization, check this box and stop here tion C. Computation of Public Su					, 	<b>&gt;</b>		
14	Public support percentage for 2008 (line 6,		<del></del>	`		14	81 0329 %		
15	Public support percentage from 2007 Sched	• •		,		15	78.4264 %		
16a	33 1/3 % support test—2008. If the organic			and line 14 is 33 1/	/3 % or more, chec		70.4204 /8		
					o 70 or more, ence	K tills box	<b>▶</b> X		
ь									
	box and stop here. The organization qualifi						▶ □		
17a	10%-facts-and-circumstances test-2008				r 16b, and line 14 is	s 10% or			
	more, and if the organization meets the "fac								
	organization meets the "facts-and-circumsta				•		▶ □		
b	10%-facts-and-circumstances test—2007					: 15 is 10% or	_		
	more, and if the organization meets the "factorganization meets the "facts-and-circumstates"	cts-and-circumstance	es" test, check this b	oox and stop here.	. Explain in Part IV		▶ □		
18	Private foundation. If the organization did	_	•		•	tructions	I H		
		Gricon a box off i	10, 10a, 10b, 17	a, or ir b, check th	" nov alin 200 (II)	u u ciiono			

Scrie	quie A (Form 990 of 990-EZ) 2008 WOC	NO KIAFK I	WIND INCOI		02	-04/4191	Page 3
Pa	art III Support Schedule for Or				· <del>- · · -</del>		
	(Complete only if you che	ecked the box	on line 9 of Pa	rt I.)			
	tion A. Public Support				<del></del>		
Ca	lendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1-5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 Add lines 7a and 7b						
8	Public support (Subtract line 7c from				<u> </u>		• • • • • • • • • • • • • • • • • • • •
	line 6)				<del></del>		
Sec	tion B. Total Support	h	<b>!</b>			<u></u>	
Cal	lendar year (or fiscal year beginning in)▶	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						-
	and 12)						
14	First five years. If the Form 990 is for the conganization, check this box and stop here	-	second, third, fourti	n, or fifth tax year a	s a section 501(c)(	3)	▶ □
Sec	tion C. Computation of Public Su	pport Percenta	ge				
 15	Public support percentage for 2008 (line 8,	<del></del>	<del>-</del>	f))		15	%
16	Public support percentage from 2007 Scheo		•			16	%
Sec	tion D. Computation of Investmen	t Income Perc	entage				
17	Investment income percentage for 2008 (lin	ie 10c, column (f) d	ivided by line 13, c	olumn (f))		17	%
18	Investment income percentage from 2007 S					_18	%
19a	33 1/3 % support tests—2008. If the organ						. —
L	17 is not more than 33 1/3 %, check this bo	•					▶ ∐
b	33 1/3 % support tests—2007. If the organine 18 is not more than 33 1/3 %, check this						▶ □

Private foundation. If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008 WOOD RIVER LAND TRUST CO.

82-0474191

Page 4

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

PART II, LINE 10 - OTHER INCOME DETAIL

EASEMENT FEES/MISC

34,101

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047 2008

Open to Public Inspection

Name of the organization Employer identification number WOOD RIVER LAND TRUST CO. 82-0474191 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) Aggregate grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year 36 a Total number of conservation easements 2a 8,560.00 Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ \_0\_ \_ \_ \_ Number of states where property subject to conservation easement is located ▶ 1 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in 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 the following amounts required to be reported under SFAS 116 relating to these items: Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Sche		R LAND TRUST			74191	Page 2		
Pa	rt III Organizations Maintaining	Collections of Art, F	listorical Treasu	ires, or Other S	imilar Assets	(continued)		
3	Using the organization's accession and other items (check all that apply)	records, check any of the fo	ollowing that are a sig	inificant use of its co	llection			
а	Public exhibition	d Loan o	or exchange program	ıs				
b	Scholarly research	e Other						
c	Preservation for future generations		<del>-</del> -					
4	Provide a description of the organization's coll	actions and avalous how the	w further the erappin	otion's avamet aven				
4	Part XIV.				JSE III			
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to	be maintained as part of the	e organization's colle	ction?		Yes No		
Pa	rt IV Trust, Escrow and Custodi Part IV, line 9, or reported a				ed "Yes" to Fo	rm 990,		
1a	Is the organization an agent, trustee, custodial	n or other intermediary for o	contributions or other	assets not				
	ıncluded on Form 990, Part X?	•				Yes No		
b	If "Yes," explain the arrangement in Part XIV a	nd complete the following to	able					
						Amount		
С	Beginning balance				1c			
d	Additions during the year				1d			
е	e Distributions during the year							
f								
2a	2a Did the organization include an amount on Form 990, Part X, line 21?							
b	b If "Yes," explain the arrangement in Part XIV							
Pa	rt V Endowment Funds. Compl	lete if organization ar	nswered "Yes" to	Form 990, Par	t IV, line 10.			
		(a) Current year	(b) Pnor year	(c) Two years back	(d) Three years ba	ck (e) Four years back		
1a	Beginning of year balance							
b	Contributions							
С	Investment earnings or 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 year	end balance held as						
а	Board designated or quasi-endowment	%						
b	Permanent endowment							
С	Term endowment ▶ %							
	Are there endowment funds not in the possess	sion of the organization that	are held and admini	stered for the				
	organization by	-				Yes No		
	(i) unrelated organizations					3a(i)		
	(ii) related organizations					3a(ii)		
b	If "Yes" to 3a(II), are the related organizations	listed as required on Sched	ule R?			3b		
4	Describe in Part XIV the intended uses of the	organization's endowment f	unds					
Pa	rt VI Investments—Land, Buildi	ngs, and Equipment.	See Form 990	, Part X, line 10	•			
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or oth basis (other)	1 ''	preciation	(d) Book value		
1a	Land	5,141,25	0 431	,285	]	5,572,535		
	Buildings	, , , ,		,209	76,400	698,809		
	Leasehold improvements		1					
	Equipment		36	,410	31,552	4,858		
	Other		1	•				
	. Add lines 1a-1e (Column (d) should equal Fo	orm 990, Part X. column (B)	, line 10(c) )	,1	<b>•</b>	6,276,202		
	(o) onous oqual o	(0)	/		<u> </u>			

20,000 Total. (Column (b) should equal Form 990, Part X, col (B) line 25)

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

ASSETS THE ACQUISITION OF EASEMENTS, BUT RECOGNIZES THEM AS PROGRAM INCOME AND EXPENDITURES IN THE STATEMENT OF ACTIVITIES AND DISCLOSES THEM IN THE

FOOTNOTES OF THE FINANCIAL STATEMENTS.

PART XI, LINE 8 - RECONCILATION OF CHANGES - OTHER

Schedule D (Form 990) 2008 WOOD_RIVER LAND TRUST CO.	82-0474191	Page 5
Part XIV Supplemental Information (continued)		rage o
_ INCOME FOR PERIOD_MARCH_2008 - FEBRUARY_2009 _	<u>\$ _ 5,1</u> 3	<u>1,328</u>
_AMORT/DEPR DIFF	\$2	<u>2,114</u>
_EXPENSES FOR THE PERIOD_MARCH_2008 - FEBRUARY_2	2 <u>009 \$5,2</u> 6	<u>8,684</u>
BOOK / TAX DEPRECIATION DIFFERENCE	\$2	<u> 1,998</u>
_PART_XII,_LINE_2DREVENUE_AMOUNTS_INCLUDED_IN	N_FINANCIALS - OTHER	
_INCOME FOR PERIOD_MARCH_2008 - FEBRUARY_2009 _	\$ _ 5,13	<u>1,328</u>
PART XIII, LINE 2D - EXPENSE AMOUNTS INCLUDED	IN FINANCIALS - OTHER	
_AMORT/DEPR DIFF	<u>\$</u> <u>-</u> 2	<u>2,114</u>
_EXPENSES FOR THE PERIOD_MARCH_2008 - FEBRUARY_2	2009 \$ _ 5,26	<u>8,684</u>
_BOOK / TAX DEPRECIATION_DIFFERENCE	\$2	<u> 1,998</u>
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#### SCHEDULE M (Form 990)

**NonCash Contributions** 

► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

OMB No 1545-0047

2008

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

WOOD RIVER LAND TRUST CO

Employer identification number 92-0474191

During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  b If "Yes," describe the arrangement in Part II  Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  31 Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash	_	MOOD RIVI	317 IIAI	D IROSI CO.		82-04/413	<u>, T</u>		
Check of applicable applicable property in th	_ <u>P</u> &	irt I Types of Property	<u> </u>						
applicable Form 800, Part VIII, Ine 1g reviewes  Art—Historical treasures  Art—Fractional interests  Books and publications  Cultiming and household goods  Curs and other vehicles  Curs and other									
1 Art—Works of art 2 Art—Historical treasures 3 Art—Fisconical interests 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 7 Boots and planes 8 Intellectual property 9 Securities—Publicly traded 10 Securities—Publicly traded 10 Securities—Publicly traded 11 Securities—Publicly traded 12 Securities—Publicly traded 13 Securities—Publicly traded 14 Securities—Publicly traded 15 Securities—Publicly traded 16 Securities—Publicly traded 17 Securities—Publicly traded 18 Securities—Publicly traded 19 Securities—Publicly traded 19 Securities—Publicly traded 10 Securities—Publicly traded 10 Securities—Publicly traded 10 Securities—Publicly traded 11 Securities—Closely held stock 12 Securities—Publicly traded 13 Qualified conservation 14 Contribution (Instance structures) 15 Qualified conservation 16 Contribution (Instance structures) 16 Real estate—Residential 16 Real estate—Commercial 17 Real estate—Commercial 18 Colectibles 19 Food inventory 10 Drugs and medical supplies 10 Taxxdermy 10 Production (Instance structures) 10 Production (Instance structures) 11 Taxxdermy 12 Historical artifacts 12 Securities Securiti			1	Number of Contributions	· · · · · · · · · · · · · · · · · · ·		g		
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Other ► ( )  Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  10									
28 Other ► ( )  29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  30a If "Yes," describe the arrangement in Part II  31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash		,							
Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  Yes I  Uring the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  If "Yes," describe the arrangement in Part I!  Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash		,							
which the organization completed Form 8283, Part IV, Donee Acknowledgement  29 1  30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  30a   30a   30a   31a		ne organiza	tion during the tax year f	or contributions for					
During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  b If "Yes," describe the arrangement in Part II  Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  30a  31  32a  Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash			·=	= *		29 1			
it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  b If "Yes," describe the arrangement in Part II  31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash		·	,	,	J			Yes	No
it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  b If "Yes," describe the arrangement in Part II  31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash	30a	During the year, did the organization i	receive by	contribution any property	reported in Part I, lines 1-28	8 that			
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b If "Yes," describe the arrangement in Part II 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32 Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash					, ,,		30a	Ī	x
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contributions?  32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash				licy that requires the revi	ew of any non-standard				ŧ
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash				,	on or any non ordinaria		31	1	X
	32a		d parties or	related organizations to	solicit, process, or sell non-	cash			1
CONTIDULIONS?		contributions?	_ pa 01	. 5.5.00 organizations to	contact process, or son non-		32a		x
b if "Yes," describe in Part II	ь						<u> </u>		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,			nues in coli	ımn (c) for a type of prop	erty for which column (a) is	checked,		:	1
describe in Part II			• • • • • • • • • • • • • • • • •	(=, :=: = 1, p = 0, p   op		•			

82-0474191

Page 2

Schedule M (Form 990) 2008 WOOD RIVER LAND TRUST CO.

Part II Supplemental Information Complete " Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

#### **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

#### Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008 Open to Public Inspection

OMB No 1545-0047

Name of the organization

WOOD RIVER LAND TRUST CO.

Employer identification number

82-0474191

FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES AREAS ARE PROTECTED NOW AND FOR FUTURE GENERATIONS.

FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS

JOAN SWIFT

TOM SWIFT

TREASURER

DIRECTOR

HUSBAND/WIFE

FORM 990, PART VI, LINE 10 - ORGANIZATION'S PROCESS USED TO REVIEW FORM 990
THE FORM 990 IS PREPARED BY A FIRM OF CERTIFIED PUBLIC ACCOUNTANTS AFTER
THE COMPLETION OF THE ORGANIZATION'S FINANCIAL AUDIT BY A DIFFERENT CPA
FIRM. THE FORM 990 IS REVIEWED BY THE PRESIDENT, VICE PRESIDENT AND
TREASURER AND BY THE EXECUTIVE DIRECTOR. AFTER IT IS FILED ALL MEMBERS OF
THE BOARD RECEIVE A COPY.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
THE POLICY WAS AMENDED SEPTEMBER 2009 TO REQUIRE THAT SUCH PERSONS REVIEW
THE POLICY ANNUALLY AND SUBMIT WRITTEN CONFIRMATION THAT THEY HAVE READ AND
UNDERSTOOD IT AND HAVE DISCLOSED CONFLICTS OF INTEREST AS DEFINED IN THE
POLICY. THE FIRST ANNUAL CHECK UP UNDER THIS POLICY WILL BE THE 2009/2010
YEAR.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

THE EXECUTIVE DIRECTOR'S COMPENSATION IS DETERMINED BY THE EXECUTIVE

COMMITTEE OF THE BOARD. THAT COMMITTEE CONSISTS OF THE PRESIDENT, VICE

Name of the organization

WOOD RIVER LAND TRUST CO.

Employer identification number

82-0474191

PRESIDENT, TREASURER, SECRETARY AND IMMEDIATE PAST PRESIDENT PLUS CHAIRS OF COMMITTEES OF THE BOARD NOT INCLUDED IN THE PRECEDING LIST. SALARY SURVEYS CONDUCTED BY THE LAND TRUST ALLIANCE ARE USED TO PROVIDE COMPARABILITY DATA BASED ON OTHER LAND TRUSTS WHICH ARE SIMILAR IN SCOPE AND FINANCIAL RESOURCES.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION UPON REQUEST

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SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ See separate instructions.

Employer identification number 82-0474191

Open to Public Inspection 2008

	WOOD RIVER LAND TRUST CO.				82-0474191	4191
Part i	Identification of Disregarded Entities					
	(A) Name, address, and EIN of disregarded entity	( <b>B)</b> Primary activity	(C) Legal domicile (state or foreign country)	( <b>D)</b> Total income	(E) End-of-year assets	(F) Direct controlling entity
Part II	Identification of Related Tax-Exempt Organizations					
	(A) Name, address, and EiN of related organization	( <b>B)</b> Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
THE BUILL P.O. BOX	BUILDING MATERIALS THRIFT STORE BOX 909 82-0518109					
HAILEY	ID 83333	SUP ORG	Ð	50103	110	
For Privacy	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	. 990.			Schec	Schedule R (Form 990) 2008

Schedule R (Form 990) 2008 WOOD RIVER LAND TRUST CO.

Page 2

82-0474191

(3)
General or managing partner? Schedule R (Form 990) 2008 Yes No Percentage ownership Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) end-of-year assets Share of <u>©</u> (H)
Disproportionate Yes No (**G**) Share of end-of-year Share of total income (F) Share of total income Type of entity (C corp, S corp, or trust) (E)
Predominant income (related, investment, unrelated) (D)
Direct controlling Identification of Related Organizations Taxable as a Corporation or Trust (D)

(Direct controlling 1 entity Legal domicite (state or Identification of Related Organizations Taxable as a Partnership foreign country) (C)
Legal
domicile
(state or
foreign Primary activity (B) Primary activity <u>®</u> Name, address, and EIN of related organization (A)
Name, address, and EIN of related organization Part IV Part ≡

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82-0474191

Schedule R (Form 990) 2008 WOOD RIVER LAND TRUST CO.

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type (a-r) Ξ 3 € 3 (9) ପ

Amount involved

Transaction

Name of other organization(s)

Schedule R (Form 990) 2008 WOOD RIVER LAND TRUST CO.

82-0474191

Page 4

Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships. Part VI

or gross revenue) that was not a related organization (a) (b) (c) (c) (d) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(B)	C)	<u>9</u>	(E)	(E)	(9)	£	
Name, address, and EIN of entity	Primary activity	Legal domicile	Are all partners		Disproportionate		Gene	ral or
		(state or foreign country)	section 501(c)(3)	end-of-year assets	allocations?	amount in box 20 of Schedule K-1	managing partner?	aging ne <i>r</i> 2
		1	organizations?	. 1	⊢	(Form 1065)	,	4
			ON COL		Les NO		Sal	2
								_
			-					
						Schedule R (Form 990) 2008	orm 990	) 2008

-orm 4562

Department of the Treasury Internal Revenue Service

### **Depreciation and Amortization**

(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

OMB No 1545-0172 2008

Attachment Sequence No 6

Name(s) shown on return

WOOD RIVER LAND TRUST CO.

Identifying number 82-0474191

I	ess or activity to which this form relates NDIRECT DEPRECIATI	·			_					
Pa	rt I Election To Expens		-				-1-4: 5			
	Note: If you have a				etore you	com	piete Pa	π Ι.		250,000
1	Maximum amount See the instructi	-		es					1	230,000
2	Total cost of section 179 property p	•	•		- \				3	800,000
3 4	Threshold cost of section 179 proper Reduction in limitation. Subtract line	•	•	truction	5)				4	800,000
5	Dollar limitation for tax year Subtract line			ed filma	congratoly co	a inetnic	ctions		5	
	(a) Description		less, enter-o- ir mair		(business use			Elected cost		
6	(a) assumption			(-,	(	,,	1-7-			
7	Listed property Enter the amount fr	rom line 29	·			7	-			
8	Total elected cost of section 179 pro		ın column (c), lines	6 and 7			-		8	
9	Tentative deduction Enter the sma	ller of line 5 or line 8	• •						9	
10	Carryover of disallowed deduction f	rom line 13 of your 20	007 Form 4562						10	
11	Business income limitation Enter th	ne smaller of business	s income (not less th	han zero	o) or line 5 (s	ee inst	tructions)		11	
12	Section 179 expense deduction Ad	ld lines 9 and 10, but	do not enter more t	han line	11				12	
13	Carryover of disallowed deduction t	o 2009 Add lines 9 a	nd 10, less line 12		<b>•</b>	13				
Note	Do not use Part II or Part III below f	for listed property. Ins	tead, use Part V					_		
Pa	rt II Special Depreciation	on Allowance ar	nd Other Depre	ciatio	n (Do not	incl	ude liste	d prope	rty.) (	(See instructions.)
14	Special depreciation allowance for o	qualified property (oth	er than listed prope	erty) plac	ed in service	Э				
	during the tax year (see instructions	s)							14	
15									15	
16									16	8,242
Pa	rt III MACRS Depreciati	on (Do not inclu			<u>See instru</u>	ction	s.)			
			Section	on A						10 700
17	MACRS deductions for assets place	ed in service in tax ye	ears beginning befor	re 2008					17	10,703
18	If you are electing to group any assets planting B							P	L	
	Section B—	Assets Placed in Se			<del></del>	Gene	rai Depred	ciation Sy	stem	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depre (business/investme only-see instruct	nt use	(d) Recovery period	(e) (	Convention	(f) Me	thod	(g) Depreciation deduction
19a	3-year property					<u> </u>				
b	5-year property					ļ				
<u>c</u>	7-year property					<u> </u>				
<u>d</u> _	10-year property					<u> </u>				
е_	15-year property									
<u>f</u>	20-year property					<u> </u>	_	0.0		
<u>g</u> _	25-year property	10/15/00	102	001	25 yrs.			S/L		2 051
h	Residential rental property	10/15/08		<u>,081</u> ,069	27 5 yrs	-	MM	S/L		3,051 116
	<u> </u>	VARIOUS	, , ,	,009			MM	S/L		
i	Nonresidential real property				39 yrs			S/L		
	<u> </u>	ssets Placed in Serv	ico Durina 2008 T	av Voar	Heina the /	\ltorns	MM Depr	S/L		
		ssets Placed in Serv	lice During 2008 1	ax rear	Using the A	Aiter iia	itive Depr			
<u>20a</u>	Class life				12 vrc	-		S/L		<u> </u>
	12-year				12 yrs	-	NANA	S/L		
	40-year	tructions \			40 yrs	<u> </u>	MM	S/L		
	rt IV Summary (See ins								24	
21	Listed property Enter amount from		on 10 and 00!		and line 24				21	
22	Total. Add amounts from line 12, lin			-		. + -			22	22,112
22	Enter here and on the appropriate li	-		orporatio	ons—see ins	<u> </u>			22	22,112
23	For assets shown above and place					23				
	enter the portion of the basis attribu	nable to section 263A	1 00313			23	L			L

## Wood River Land Trust Program Achievements Land Acquisition/Protection: 3/1/2009 - 3/31/2009:

Purchase at bargain sale of 100 acres along Porcupine Creek in the Pioneer Mountains for a permanent preserve; riparian areas, wildlife habitat, access to public lands.

#### River Health and Restoration:

Staff continues planning (organizing engineering, designing, mapping, surveys, permitting) for Phase II of the Croy Creek Wetland project which, if approved by local agencies, will include a boardwalk with an educational component.

#### Land Stewardship:

In March, staff worked on preserve management plans and other stewardship files. (Snow hinders stewardship visits to most properties.)