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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Department of the Treasury
Internal Revenue Service

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

2008

For calendar year 2008, or tax year beginning Dec 1, 2008, and ending Nov 30, 2009

G Check all that apply:		Initial return	Final return	Amended return	Address change	Name change
Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation WILD WOODS FOUNDATION				A Employer identification number 13-3929814	
	Number and street (or P O box number if mail is not delivered to street address) c/o MYER, GREENE & DEGGE, P.O. BOX 930				B Telephone number (see the instructions) (206) 463-2279	
	City or town PEARL RIVER				State ZIP code NY 10965	
	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				C If exemption application is pending, check here <input type="checkbox"/> D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
	I Fair market value of all assets at end of year (from Part II, column (c), line 16) ► \$ 1,345,235.				J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ----- <i>(Part I, column (d) must be on cash basis)</i>	
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 the 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 (att sch)	20,000.				
	2 Ck ► <input type="checkbox"/> if the foundn is not req to att Sch B					
	3 Interest on savings and temporary cash investments	624.	624.			
	4 Dividends and interest from securities ..	30,301.	30,301.			
	5a Gross rents					
	b Net rental income or (loss)					
	6a Net gain/(loss) from sale of assets not on line 10	-21,173.	I-6a Stmt			
	b Gross sales price for all assets on line 6a	96,287.				
	7 Capital gain net income (from Part IV, line 2)		58,579.			
	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/(loss) (att sch)						
11 Other income (attach schedule)						
See Line 11 Stmt	11,361.	3,891.				
12 Total. Add lines 1 through 11	41,113.	93,395.				
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 sch)	I-16b Stmt	5,150.	5,150.		
	c Other prof fees (attach sch)					
	17 Interest ..					
	18 Taxes (attach schedule)	FOREIGN TAX WITHHELD	560.	560.		
	19 Depreciation (attach sch) and depletion					
	20 Occupancy ..					
	21 Travel, conferences, and meetings					
	22 Printing and publications					
	23 Other expenses (attach schedule)					
	See Line 23 Stmt	13,481.	13,481.			
24 Total operating and administrative expenses. Add lines 13 through 23	19,191.	19,191.				
25 Contributions, gifts, grants paid ..	81,650.				81,650.	
26 Total expenses and disbursements. Add lines 24 and 25	100,841.	19,191.			81,650.	
27 Subtract line 26 from line 12:						
a Excess of revenue over expenses and disbursements	-59,728.					
b Net investment income (if negative, enter -0-)		74,204.				
c Adjusted net income (if negative, enter -0-)						

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
A S S E T S	1	Cash – non-interest-bearing	3,095.	875.	875.
	2	Savings and temporary cash investments	107,144.	81,117.	81,117.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach sch)			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – U S. and state government obligations (attach schedule)	L-10a Stmt		
	b	Investments – corporate stock (attach schedule)	L-10b Stmt	1,252,081.	1,209,619.
	c	Investments – corporate bonds (attach schedule)			1,262,912.
	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 ► L-15 Stmt		0.	331.
	16	Total assets (to be completed by all filers – see instructions. Also, see page 1, item I)		1,362,320.	1,291,942.
L I A B I L I T I E S	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ► L-22 Stmt		10,650.	0.
	23	Total liabilities (add lines 17 through 22)		10,650.	0.
N F E U T N D A S B S E A L T A S C O R E S	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.		<input checked="" type="checkbox"/>		
	24	Unrestricted		1,351,670.	1,291,942.
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.		<input type="checkbox"/>		
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, building, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see the instructions)		1,351,670.	1,291,942.
	31	Total liabilities and net assets/fund balances (see the instructions)		1,362,320.	1,291,942.

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	1,351,670.
2	Enter amount from Part I, line 27a	2	-59,728.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	1,291,942.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	1,291,942.

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 shares MLC Company)			(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a SEE RIDER ATTACHED			P	Various	Various
b "MEMO" GAIN/LOSS ADJUSTMENT			D	Various	Various
c					
d					
e					
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 96,287.			117,460.	-21,173.	
b 0.			-79,752.	79,752.	
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) Fair Market Value as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h)) gain minus column (k), but not less than -0- or Losses (from column (h))	
a				-21,173.	
b 0.		0.	0.	79,752.	
c					
d					
e					
2 Capital gain net income or (net capital loss)		- [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]		2	58,579.
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 the instructions) If (loss), enter -0- in Part I, line 8]		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year; see the 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 (column (b) divided by column (c))
2007	93,169.	1,624,425.	0.057355
2006	72,234.	1,826,185.	0.039555
2005	73,077.	1,659,533.	0.044035
2004	64,238.	1,397,594.	0.045963
2003	38,400.	1,212,042.	0.031682
2 Total of line 1, column (d)	..	..	2 0.218590
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	..	..	3 0.043718
4 Enter the net value of noncharitable-use assets for 2008 from Part X, line 5	..	..	4 1,196,719.
5 Multiply line 4 by line 3	..	..	5 52,318.
6 Enter 1% of net investment income (1% of Part I, line 27b)	..	..	6 742.
7 Add lines 5 and 6	..	..	7 53,060.
8 Enter qualifying distributions from Part XII, line 4	..	..	8 81,650.

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 the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter 'N/A' on line 1.	
Date of ruling letter: _____ (attach copy of ruling letter if necessary – see instructions)	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1 742.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2 0.
3 Add lines 1 and 2	3 742.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4 0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5 742.
6 Credits/Payments	
a 2008 estimated tax pmts and 2007 overpayment credited to 2008	6a 292.
b Exempt foreign organizations – tax withheld at source	6b
c Tax paid with application for extension of time to file (Form 8868) ..	6c
d Backup withholding erroneously withheld ..	6d
7 Total credits and payments Add lines 6a through 6d	7 292.
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9 450.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 0.
11 Enter the amount of line 10 to be Credited to 2009 estimated tax ► 0. | Refunded	11

Part VII-A Statements Regarding Activities

1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	No
1 a	X	
1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
1 b	X	
1 c Did the foundation file Form 1120-POL for this year?		
1 c	X	
1 d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		
(1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____		
1 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3	X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a	X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		
• By language in the governing instrument, or	6	X
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	7	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) ► _____		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	8 b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10	X

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Part VII-A Statements Regarding Activities Continued

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(3)? If 'Yes', attach schedule (see instructions)	11	X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X
14	The books are in care of ► <u>JANET U. MCALPIN</u> Telephone no ► <u>(206) 463-2279</u> Located at ► <u>P.O. BOX 536</u> <u>VASHON</u> <u>WA</u> ZIP + 4 ► <u>98070-0536</u>		
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 ► <u>15</u>		► <u>15</u>

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6)	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2008?		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008? If 'Yes,' list the years ► <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u> .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement – see the instructions.)		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If 'Yes,' did it have excess business holdings in 2008 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2008)		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2008?		

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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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

 Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

 Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

 Yes No

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

 Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

 Yes No**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here ► **c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If 'Yes,' attach the statement required by Regulations section 53 4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

If you answered 'Yes' to 6b, also file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

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
JANET U. MCALPIN 10718 S.W. 232ND VASHON WA 98070	PRESIDENT 1.00	0.	0.	0.
DAVID E. GODSEY 10718 S.W. 232ND VASHON WA 98070	DIRECTOR 1.00	0.	0.	0.
ANN R. MCALPIN P.O. BOX 609 CARBONDALE CO 81623	SECRETARY 1.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
0				
0				
0				
0				

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

►

None

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

3 Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

None

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

Describe the two largest program-related investments made by the foundation during the last year on lines 1 and 2.		Amount
1	_____	_____
2	_____	_____

All other program-related investments. See instructions.

Total: Add lines 1 through 3. ▶

Total. Add lines 1 through 3

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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

b Average of monthly cash balances

c Fair market value of all other assets (see instructions)

d **Total** (add lines 1a, b, and c)

e Reduction claimed for blockage or other factors reported on lines 1a and 1c
(attach detailed explanation)

1e

2 Acquisition indebtedness applicable to line 1 assets

3 Subtract line 2 from line 1d

4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3
(for greater amount, see instructions)

5 **Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4

6 **Minimum investment return.** Enter 5% of line 5

1a	1,103,128.
1b	111,649.
1c	166.
1d	1,214,943.
2	
3	1,214,943.
4	18,224.
5	1,196,719.
6	59,836.

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 59,836.

2a Tax on investment income for 2008 from Part VI, line 5

2a 742.

b Income tax for 2008. (This does not include the tax from Part VI.)

2b

2c 742.

c Add lines 2a and 2b

3 59,094.

3 Distributable amount before adjustments. Subtract line 2c from line 1

4 59,094.

4 Recoveries of amounts treated as qualifying distributions

5 59,094.

5 Add lines 3 and 4

6 59,094.

6 Deduction from distributable amount (see instructions)

7 59,094.

7 **Distributable amount as adjusted.** Subtract line 6 from line 5. Enter here and on Part XIII, line 1

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes

1a 81,650.

a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26

1b

b Program-related investments – total from Part IX-B

2

2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes

3a

3 Amounts set aside for specific charitable projects that satisfy the

3b

a Suitability test (prior IRS approval required)

4 81,650.

b Cash distribution test (attach the required schedule)

5 742.

4 **Qualifying distributions** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

6 80,908.

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)

6 **Adjusted qualifying distributions.** Subtract line 5 from line 4

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 2007	(c) 2007	(d) 2008
1 Distributable amount for 2008 from Part XI, line 7				59,094.
2 Undistributed income, if any, as of the end of 2007.			78,333.	
a Enter amount for 2007 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2008				
a From 2003 0.				
b From 2004 0.				
c From 2005 0.				
d From 2006 0.				
e From 2007 0.				
f Total of lines 3a through e 0.				
4 Qualifying distributions for 2008 from Part XII, line 4 ► \$ 81,650.			78,333.	
a Applied to 2007, 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)				
d Applied to 2008 distributable amount				3,317.
e Remaining amount distributed out of corpus 0.				
5 Excess distributions carryover applied to 2008 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 0.				
b Prior years' undistributed income Subtract line 4b from line 2b 0.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount – see instructions 0.				
e Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount – see instructions 0.				
f Undistributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2009 55,777.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2003 not applied on line 5 or line 7 (see instructions) 0.				
9 Excess distributions carryover to 2009. Subtract lines 7 and 8 from line 6a 0.				
10 Analysis of line 9:				
a Excess from 2004 0.				
b Excess from 2005 0.				
c Excess from 2006 0.				
d Excess from 2007 0.				
e Excess from 2008 0.				

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

N/A

1 a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2008, enter the date of the ruling				►			
b	Check box to indicate whether the foundation 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							
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 organization 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).)

JANET U. MCALPIN

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, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

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

Recipient	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 Paid during the year				
ADIRONDACK COUNCIL 103 HAND AVE., SUITE 3, P.O. BOX D-2 ELIZABETHTOWN NY 12932	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	500.
ALASKA CONSERVATION FOUNDATION 441 W 5TH AVE, #402	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	4,000.
ANCHORAGE AK 99501				
ALLIANCE FOR TOMPOTIKA CONSERVATION 21416 86TH AVENUE SW	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	300.
VASHON WA 98070				
ANCIENT FOREST INTERNATIONAL P.O. BOX 1850	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	4,000.
REDWAY CA 95560				
AUDUBON WASHINGTON 1063 CAPITAL WAY S., SUITE 208	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	100.
OLYMPIA WA 98501				
CONSERVATION NORTHWEST 1208 BAY STREET, #201	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	4,000.
BELLINGHAM WA 98225				
CORPORATE ACCOUNTABILITY INTERNATIONAL 10 MILK STREET, SUITE 610	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	4,000.
BOSTON MA 02108				
ENVIRONMENTAL DEFENSE FUND 257 PARK AVE. SOUTH	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	4,000.
NEW YORK NY 10010				
ENVIRONMENTAL PROTECTION INFORMATION CENTER P.O. BOX 397	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	4,000.
GARBERVILLE CA 95542				
See Line 3a statement				56,750.
Total			► 3a	81,650.
b Approved for future payment				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	624.	
4 Dividends and interest from securities			14	30,301.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			18	380.	
8 Gain or (loss) from sales of assets other than inventory			18	-21,173.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a <u>PAROCK LIMITED PARTNERSHIP</u>	900002	7,470.	14	3,511.	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		7,470.		13,643.	
13 Total Add line 12, columns (b), (d), and (e)				13	21,113.

(See worksheet in the instructions for line 13 to verify calculations)

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

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of

- (1) Cash
- (2) Other assets

b Other transactions:

- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements . . .
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

	Yes	No
1a (1)		X
1a (2)		X
1b (1)		X
1b (2)		X
1b (3)		X
1b (4)		X
1b (5)		X
1b (6)		X
1c		X

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No

b If 'Yes,' complete the following schedule.

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

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 or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

6 JAN 2010

President

Signature of filer or trustee		Date	File
Paid Preparer's Use Only Preparer's signature ► <i>[Handwritten signature]</i>		Date 12/21/09	Check if self-employed ► <input type="checkbox"/> Preparer's Identifying number (See Signature in the instrs)
Firm's name (or yours if self-employed), address, and ZIP code		EIN ► MYER, GREENE & DEGGE 300 NORTH MIDDLETOWN ROAD, SUITE 8 PEARL RIVER NY 10965	
		Phone no ► (845) 735-8659	

BAA

Form 990-PF (2008)

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

Schedule of Contributors

► Attach to Form 990, 990-EZ and 990-PF
► See separate instructions.

2008

Name of the organization

WILD WOODS FOUNDATION

Employer identification number

13-3929814

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

501(c)(____) (enter number) organization
 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
 527 political organization

Form 990-PF

501(c)(3) exempt private foundation
 4947(a)(1) nonexempt charitable trust treated as a private foundation
 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule** (**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.)

General Rule –

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules –

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year.) ► \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but they **must** answer 'No' on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

Name of organization

WILD WOODS FOUNDATION

Employer identification number

13-3929814

Part I **Contributors** (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JOAN R. MCALPIN 5/22/90 CHARITABLE LEAD TRUST c/o DAVID M. MCALPIN, 920 BROADWAY, SUITE 904 NEW YORK	\$ 20,000.	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution.)

Form 990-PF, Page 1, Part I, Line 11

Line 11 Stmt

Other income:	Rev/Exp Book	Net Inv Inc	Adj Net Inc
PAROCK LIMITED PARTNERSHIP	10,981.	3,511.	
OTHER INVESTMENT INCOME	380.	380.	
Total	<u>11,361.</u>	<u>3,891.</u>	

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
ADR DEPOSITORY FEES	29.	29.		
DELAWARE REPRESENTATION FEE	270.	270.		
INVESTMENT MANAGEMENT FEES	13,182.	13,182.		
Total	<u>13,481.</u>	<u>13,481.</u>		

Form 990-PF, Page 11, Part XV, line 3a

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Found- ation status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year				
<u>VASHON FOREST STEWARDS</u> <u>P. O. BOX 602</u> <u>VASHON WA 98070</u>	<u>N/A</u>	<u>PUBLIC CHARITY</u>	<u>GENERAL OPERATIONS</u>	Person or Business <u>1,000.</u>
<u>KAGYU CHANGCHUB CHULING</u> <u>73 NE MONROE STREET</u> <u>PORLAND OR 97212</u>	<u>N/A</u>	<u>PUBLIC CHARITY</u>	<u>CAPITAL CAMPAIGN</u>	Person or Business <u>30,000.</u>
<u>KAGYU DAKSHANG CHULING</u> <u>215 EAST 33RD AVENUE</u> <u>EUGENE OR 97405</u>	<u>N/A</u>	<u>PUBLIC CHARITY</u>	<u>BUILDING FUND</u>	Person or Business <u>2,000.</u>
<u>MANITOGA INCORPORATED</u> <u>P. O. BOX 249</u> <u>GARRISON NY 10524</u>	<u>N/A</u>	<u>PUBLIC CHARITY</u>	<u>GENERAL OPERATIONS</u>	Person or Business <u>1,000.</u>
<u>NATIVE FOREST COUNCIL</u> <u>P. O. BOX 2190</u> <u>EUGENE OR 97402</u>	<u>N/A</u>	<u>PUBLIC CHARITY</u>	<u>GENERAL OPERATIONS</u>	Person or Business <u>5,000.</u>
<u>NATURAL HISTORY MUSEUM OF THE ADIRONDACKS</u> <u>45 MUSEUM DRIVE, P. O. BOX 897</u> <u>TUPPER LAKE NY 12986</u>	<u>N/A</u>	<u>PUBLIC CHARITY</u>	<u>GENERAL OPERATIONS</u>	Person or Business <u>2,000.</u>
<u>NATURAL RESOURCES DEFENSE COUNCIL</u> <u>40 WEST 20TH STREET</u> <u>NEW YORK NY 10011</u>	<u>N/A</u>	<u>PUBLIC CHARITY</u>	<u>GENERAL OPERATIONS</u>	Person or Business <u>2,500.</u>
<u>OCEAN CONSERVANCY</u> <u>1300-19TH STREET NW, 8TH FLOOR</u> <u>WASHINGTON DC 20036</u>	<u>N/A</u>	<u>PUBLIC CHARITY</u>	<u>GENERAL OPERATIONS</u>	Person or Business <u>1,500.</u>

Form 990-PF, Page 11, Part XV, line 3a

Continued

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Found- ation status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year				
PEOPLE FOR PUGET SOUND 911 WESTERN AVE., SUITE 580 SEATTLE WA 98104	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 200.
PRESERVE OUR ISLANDS P.O. BOX 845 VASHON WA 98070	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 1,000.
RAINFOREST ACTION NETWORK 221 PINE STREET, SUITE 500 SAN FRANCISCO CA 94104	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 500.
SEA SHEPHERD CONSERVATION SOCIETY P.O. BOX 2616 FRIDAY HARBOR WA 98250	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 2,000.
SOUTHEAST ALASKA CONSERVATION COUNCIL 419 6TH STREET, #200 JUNEAU AK 99801	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 100.
THE WILDERNESS SOCIETY 720 THIRD AVE., SUITE 1800 SEATTLE WA 98104	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 500.
VASHON - MAURY ISLAND LAND TRUST P.O. BOX 2031 VASHON WA 98070	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 1,200.
WORLD LAND TRUST - US 2806 P STREET NW WASHINGTON DC 20007	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 5,000.
WORLD WILDLIFE FUND 1250 24TH STREET NW, P.O. BOX 96555 WASHINGTON DC 20077	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 1,000.
INTERFAITH COUNCIL ON HOMELESSNESS P.O. BOX 330 VASHON WA 98070	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 250.

Total

56,750.

Form 990-PF, Page 1, Part I, Line 16b

L-16b Stmt

Line 16b - Accounting Fees:		Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Name of Provider	Type of Service Provided				
MYER, GREENE & DEGGE	GENERAL ACCOUNTING AND	5,150.	5,150.		

Total

5,150.

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
<u>SEE ATTACHED RIDER</u>	<u>1,209,619.</u>	<u>1,262,912.</u>
Total	<u>1,209,619.</u>	<u>1,262,912.</u>

Form 990-PF, Page 2, Part II, Line 15

Other Assets Stmt

Line 15 - Other Assets:	Beginning	End of Year	
	Year Book Value	Book Value	Fair Market Value
PAROCK LIMITED PARTNERSHIP	0.	331.	331.
Total	<u>0.</u>	<u>331.</u>	<u>331.</u>

Form 990-PF, Page 2, Part II, Line 22

Other Liab Stmt

Line 22 - Other Liabilities:	Beginning	Ending
	Year Book Value	Year Book Value
PAROCK LIMITED PARTNERSHIP	10,650.	0.
Total	<u>10,650.</u>	<u>0.</u>

Wild Woods Foundation (WOODS-001)
 Brokerage
 Morgan Stanley Smith Barney
 574-02751-19 208
 13-3929814

Domestic Qualifying Dividends

<i>Avery Dennison Corporation,</i>	492.00
<i>Common</i>	
<i>Coca Cola Company, Common</i>	966.00
<i>Colgate Palmolive Company, Common</i>	516.00
<i>ConocoPhillips, Common</i>	787.72
<i>Exxon Mobil Corporation,</i>	383.76
<i>Common</i>	
<i>Fedex Corporation, Common</i>	232.32
<i>Garmin Limited, Common</i>	600.00
<i>HCC Insurance Holdings Incorporated, Common</i>	397.80
<i>Hewlett Packard Company,</i>	480.00
<i>Common</i>	
<i>Intel Corporation,</i>	224.00
<i>Common</i>	
<i>Johnson & Johnson,</i>	4,617.00
<i>Common</i>	
<i>Medtronic Incorporated, Common</i>	317.50
<i>Meridian Bioscience Incorporated, Common</i>	2,925.00
<i>Microsoft Corporation,</i>	2,881.84
<i>Common</i>	
<i>Pfizer Incorporated, Common</i>	415.68
<i>Pitney Bowes Incorporated, Common</i>	429.00
<i>Praxair Incorporated, Common</i>	945.00
<i>Roper Industries Incorporated (New), Common</i>	66.00
<i>Sealed Air Corporation (New), Common</i>	960.00
<i>Target Corporation, Common</i>	195.00
<i>Union Pacific Corporation,</i>	272.16
<i>Common</i>	
<i>UNUM Group, Common</i>	175.78
Total for Domestic Qualifying Dividends	\$19,279.56

Domestic Non-Qualifying Dividends

<i>Allied Capital Corporation, Common</i>	3,900.00
<i>Kimco Realty Corporation,</i>	581.64
<i>Common</i>	
<i>Western Asset Money Market Fund,</i>	624.37
<i>Class A Common</i>	
Total for Domestic Non-Qualifying Dividends	\$5,106.01

Wild Woods Foundation (WOODS-001)
Brokerage
Morgan Stanley Smith Barney
574-02751-19 208
13-3929814

Foreign Qualifying Dividends

<i>BP PLC Sponsored ADR</i>	1,444.80
<i>Nokia Corporation Sponsored ADR</i>	382.09
<i>Telefonica SA Sponsored ADR</i>	2,551.61
<i>Toyota Motor Corporation ADR (New)</i>	624.21
Total for Foreign Qualifying Dividends	\$5,002.71

Domestic Mutual Fund Dividends

<i>Pimco Commodity Real Return Strategy Fund, Class P</i>	1,536.69
Total for Domestic Mutual Fund Dividends	\$1,536.69

Wild Woods Foundation (WOODS-001)

Brokerage
Morgan Stanley Smith Barney
574-02751-19 2008

Par Value or Shares	Security	Date Acquired	Average Cost	Inventory Value	Market Value
45.0000	Agilent Technologies Incorporated, Common	Jun 09, 2000	54.1880	2,438.37	1,301.40
255.0000	Agilent Technologies Incorporated, Common	Aug 21, 2001	25.2138	6,429.53	7,374.60
500.0000	Agilent Technologies Incorporated, Common	Aug 21, 2002	15.8639	7,932.97	14,460.00
800.0000	TOTAL FOR THIS SECURITY	21.0011		16,800.87	23,136.00
1,000.0000	Allied Capital Corporation, Common	Jan 11, 2007	28.0200	28,020.00	3,540.00
1,000.0000	Allied Capital Corporation, Common	Nov 07, 2007	25.7200	25,720.00	3,540.00
1,000.0000	Allied Capital Corporation, Common	Jun 25, 2008	15.1160	15,116.00	3,540.00
3,000.0000	Allied Capital Corporation, Common	Nov 14, 2008	3.1795	9,538.50	10,620.00
6,000.0000	TOTAL FOR THIS SECURITY	13.0658		78,394.50	21,240.00
25.0000	American International Group Incorporated, Common	Nov 18, 1992 - May 27, 1997	1,603.0248	40,075.62	710.00
15.0000	Amgen Incorporated, Common	Sep 25, 1986	68.6900	1,030.35	845.25
92.0000	Arch Capital Group Limited, Common	Aug 06, 1997	42.8300	3,940.36	6,430.80
430.0000	BP PLC Sponsored ADR	Oct 12, 1995 - Oct 17, 1995	56.1250	24,133.75	24,587.40
20.8300	Beaver Valley Two P! Incorporated, Common	Mar 04, 1998	12.4782	259.92	312.45
20.8300	Beaver Valley Two Rho Incorporated, Common	Mar 04, 1998	10.8939	226.92	312.45
20.8300	Beaver Valley Two Sigma Incorporated, Common	Mar 04, 1998	12.6380	263.25	312.45
500.0000	Boston Scientific Corporation, Common	May 08, 2001	14.3250	7,162.50	4,185.00
750.0000	Cisco Systems Incorporated, Common	Mar 11, 2001	18.7500	14,062.50	17,550.00
600.0000	Coca Cola Company, Common	Jul 30, 1994	46.5200	27,912.00	34,320.00
300.0000	Colgate Palmolive Company, Common	Aug 20, 2001	55.6500	16,695.00	25,257.00
419.0000	ConocoPhillips, Common	Feb 07, 2000	53.9943	22,623.61	21,691.63
500.0000	EMC Corporation (MA), Common	Aug 21, 2001	16.1900	8,095.00	8,415.00
1,000.0000	EMC Corporation (MA), Common	Aug 21, 2002	7.6900	7,690.00	16,830.00
1,500.0000	TOTAL FOR THIS SECURITY	10.5233		15,785.00	25,245.00
200.0000	Ebay Incorporated, Common	Jan 21, 2005	43.0125	8,602.50	4,894.00
400.0000	Ebay Incorporated, Common	Nov 27, 2007	32.3200	12,928.00	9,788.00
600.0000	TOTAL FOR THIS SECURITY	35.8942		21,530.50	14,682.00
234.0000	Exxon Mobil Corporation, Common	Mar 08, 1994	43.1387	10,105.88	17,566.38
84.0000	Fedex Corporation, Common	Jul 09, 1999	57.4100	4,822.44	7,093.80
392.0000	Fedex Corporation, Common	Sep 30, 1999	37.5200	14,707.84	33,104.40

Par Value or Shares	Security	Date Acquired	Average Cost	Inventory Value	Market Value
52.0000	Fedex Corporation, Common	Dec 08, 1999	57.4100	2,985.32	4,391.40
528.0000	TOTAL FOR THIS SECURITY		42.6432	22,515.60	44,589.60
200.0000	Garmin Limited, Common	Sep 28, 2007	107.2600	21,452.00	5,976.00
200.0000	Garmin Limited, Common	Nov 13, 2007	85.3800	17,076.00	5,976.00
400.0000	Garmin Limited, Common	Mar 12, 2008	60.2150	24,086.00	11,952.00
800.0000	TOTAL FOR THIS SECURITY		78.2675	62,614.00	23,904.00
100.0000	Google Incorporated, Common	Jan 23, 2005	421.8640	42,186.40	58,300.00
150.0000	HCC Insurance Holdings Incorporated, Common	Sep 07, 1999	22.4567	3,368.50	3,919.50
630.0000	HCC Insurance Holdings Incorporated, Common	Nov 11, 1999	25.7101	16,197.39	16,461.90
780.0000	TOTAL FOR THIS SECURITY		25.0845	19,565.89	20,381.40
234.0000	Hewlett Packard Company, Common	Apr 13, 1999	31.1250	7,283.25	11,480.04
200.0000	Hewlett Packard Company, Common	Jan 27, 2001	35.6100	7,122.00	9,812.00
366.0000	Hewlett Packard Company, Common	Aug 21, 2001	24.9600	9,135.36	17,955.96
700.0000	Hewlett Packard Company, Common	Aug 21, 2002	14.3700	10,059.00	34,342.00
1,500.0000	TOTAL FOR THIS SECURITY		22.3997	33,599.61	73,590.00
400.0000	Intel Corporation, Common	Jun 16, 2006	18.3300	7,332.00	7,680.00
1,700.0000	Johnson & Johnson, Common	Mar 06, 1986	63.6050	108,128.50	106,828.00
600.0000	Johnson & Johnson, Common	Sep 20, 1991	49.3146	29,588.75	37,704.00
130.0000	Johnson & Johnson, Common	Dec 24, 1992	60.0649	7,808.44	8,169.20
2,430.0000	TOTAL FOR THIS SECURITY		59.8871	145,525.69	152,701.20
1,196.0000	Kimco Realty Corporation, Common	Nov 22, 1991	14.2766	17,074.76	14,734.72
690.0000	Leucadia National Corporation, Common	Jun 03, 1997	11.2017	7,729.14	14,848.80
750.0000	Luxottica Group SPA Sponsored ADR	Dec 07, 2007	32.6427	24,482.03	18,682.50
300.0000	Medtronic Incorporated, Common	Sep 25, 2000	48.7500	14,625.00	12,732.00
200.0000	Medtronic Incorporated, Common	Jun 08, 2009	33.4180	6,683.60	8,488.00
500.0000	TOTAL FOR THIS SECURITY		42.6172	21,308.60	21,220.00
4,500.0000	Meridian Bioscience Incorporated, Common	Nov 17, 2004	6.6162	29,773.00	93,195.00
800.0000	Microsoft Corporation, Common	Nov 12, 1990	30.5207	24,416.59	23,528.00

Par Value or Shares	Security	Date Acquired	Average Cost	Inventory Value	Market Value
2,200 0000	Microsoft Corporation, Common	Nov 18, 1990	23.7200	52,184.00	64,702.00
3,000.0000	TOTAL FOR THIS SECURITY		25.5335	76,600.59	88,230.00
260.0000	Navigators Group Incorporated, Common	May 09, 1997	29.3650	7,634.90	12,118.60
20,8300	Perry One Beta Incorporated, Common	Mar 04, 1998	13.1983	274.92	312.45
20,8300	Perry One Delta Incorporated, Common	Mar 04, 1998	74.0600	1,542.67	1,562.25
20,8300	Perry One Gamma Incorporated, Common	Mar 04, 1998	41.1906	858.00	937.35
20,8300	Perry One Incorporated, Common	Mar 04, 1998	26.1123	543.92	624.90
433.0000	Pfizer Incorporated, Common	Oct 19, 1993	23.2700	10,075.91	7,867.61
7,022.4750	Pimco Commodity Real Return Strategy Fund, Class P	May 27, 2009	7.1200	50,000.00	59,831.49
88.6840	Pimco Commodity Real Return Strategy Fund, Class P	Jun 16, 2009	7.3000	647.39	755.59
114.8970	Pimco Commodity Real Return Strategy Fund, Class P	Sep 17, 2009	7.7400	889.30	978.92
7,226.0560	TOTAL FOR THIS SECURITY		7.1321	51,536.69	61,566.00
300.0000	Pitney Bowes Incorporated, Common	May 20, 2003	35.4833	10,644.99	6,912.00
300.0000	Pitney Bowes Incorporated, Common	Nov 20, 2009	23.6571	7,097.13	6,912.00
600.0000	TOTAL FOR THIS SECURITY		29.5702	17,742.12	13,824.00
1,500.0000	PowerShares Exchange Traded Fund WilderHill Clean Energy Portfolio	Feb 28, 2006	20.5700	30,855.00	14,985.00
600.0000	Praxair Incorporated, Common	May 20, 2003	28.2550	16,953.00	49,218.00
200.0000	Roper Industries Incorporated (New), Common	Apr 16, 1997	35.0275	7,005.50	10,408.00
1,520.0000	Sealed Air Corporation (New), Common	Aug 31, 1994	24.1825	36,757.40	33,880.80
480.0000	Sealed Air Corporation (New), Common	Aug 09, 2002	24.1825	11,607.60	10,699.20
2,000.0000	TOTAL FOR THIS SECURITY		24.1825	48,365.00	44,580.00
100.0000	Sunpower Corporation, Class A Common	Nov 13, 2007	115.6000	11,560.00	2,067.00
100.0000	Sunpower Corporation, Class A Common	Jan 06, 2009	42.1960	4,219.60	2,067.00
200.0000	Sunpower Corporation, Class A Common	Sep 29, 2009	28.4800	5,696.00	4,134.00
400.0000	TOTAL FOR THIS SECURITY		53.6890	21,475.60	8,268.00
300.0000	Target Corporation, Common	Jan 27, 2001	37.0500	11,115.00	13,968.00
400.0000	Telefonica SA Sponsored ADR	Dec 07, 2007	100.5156	40,206.24	34,652.00
200.0000	Telefonica SA Sponsored ADR	Apr 01, 2008	86.9100	17,382.00	17,326.00
600.0000	TOTAL FOR THIS SECURITY		95.9804	57,588.24	51,978.00
300.0000	Toyota Motor Corporation ADR (New)	Nov 16, 2004	78.7000	23,610.00	23,562.00
252.0000	Union Pacific Corporation, Common	Feb 27, 1998	30.3825	7,656.40	15,941.52

<i>Par Value or Shares</i>	<i>Security</i>	<i>Date Acquired</i>	<i>Average Cost</i>	<i>Inventory Value</i>	<i>Market Value</i>
558.0000	UNUM Group, Common	Feb 15, 2000	27.1875	15,170.63	10,624.32
500.0000	Washington Mutual Incorporated, Common	Dec 31, 2003	40.1300	20,065.00	53.50
500.0000	Washington Mutual Incorporated, Common	Jun 10, 2008	6.8681	3,434.05	53.50
1,000.0000	TOTAL FOR THIS SECURITY		23.4991	23,499.05	107.00
1,950.0000	Whole Foods Markets Incorporated, Common	May 23, 1991	22.9777	44,806.61	50,017.50
	TOTAL STOCKS			\$1,209,619.00	\$1,262,911.53
	Cash & Cash Equivalents				874.48
	Washington Mutual				
	Cash & Cash Equivalents				874.48
	Memo: Reduced Cash for Outstanding				
	Checks				81,117.30
	Parrock Limited Partnership				
			331.23		331.23
	TOTAL CASH, CASH EQUIVALENTS AND OTHER			\$82,323.01	\$82,323.01
	TOTAL ACCOUNT			\$1,291,942.01	\$1,345,234.54

WILD WOODS FOUNDATION
#13-3929814

Rider attached to 11/30/09 Form 990-PF

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/29/08	Joan R. McAlpin 5/22/90 Charitable Lead Trust David M. McAlpin, Trustee 920 Broadway, Suite 904 New York, NY 10010 Cash	\$20,000 =====

Name WILD WOODS FOUNDATION	Employer Identification Number 13-3929814
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Asset Information:Description of Property. **SEE RIDER ATTACHED**Date Acquired: **Various** How Acquired. **Purchased**Date Sold **Various** Name of BuyerSales Price **96,287.** Cost or other basis (do not reduce by depreciation) **117,460.**

Sales Expense. Valuation Method.

Total Gain (Loss) **-21,173.** Accumulation Depreciation:

Description of Property:

Date Acquired: How Acquired:

Date Sold: Name of Buyer

Sales Price Cost or other basis (do not reduce by depreciation)

Sales Expense Valuation Method

Total Gain (Loss) Accumulation Depreciation:

Description of Property:

Date Acquired. How Acquired.

Date Sold. Name of Buyer

Sales Price Cost or other basis (do not reduce by depreciation)

Sales Expense Valuation Method

Total Gain (Loss) Accumulation Depreciation:

Description of Property:

Date Acquired: How Acquired:

Date Sold: Name of Buyer:

Sales Price Cost or other basis (do not reduce by depreciation)

Sales Expense Valuation Method

Total Gain (Loss) Accumulation Depreciation:

Description of Property:

Date Acquired. How Acquired

Date Sold: Name of Buyer

Sales Price Cost or other basis (do not reduce by depreciation)

Sales Expense Valuation Method

Total Gain (Loss) Accumulation Depreciation:

Description of Property:

Date Acquired: How Acquired:

Date Sold: Name of Buyer

Sales Price Cost or other basis (do not reduce by depreciation)

Sales Expense Valuation Method

Total Gain (Loss) Accumulation Depreciation:

Description of Property:

Date Acquired: How Acquired.

Date Sold: Name of Buyer

Sales Price Cost or other basis (do not reduce by depreciation)

Sales Expense Valuation Method

Total Gain (Loss) Accumulation Depreciation:

Description of Property:

Date Acquired: How Acquired.

Date Sold: Name of Buyer

Sales Price Cost or other basis (do not reduce by depreciation)

Sales Expense Valuation Method

Total Gain (Loss) Accumulation Depreciation:

Wild Woods Foundation (WOODS-001)

Brokerage

Morgan Stanley Smith Barney
574-02751-19 208
13-3929814

Quantity	Security	Date Acquired	Date Sold	Sale Price	Cost Basis	Gain or (Loss)
5 5096	Vengy Limited, Common	Jun 09, 2000	Apr 06, 2009	47.39	146.63	(99.24)
30 2729	Vengy Limited, Common	Aug 21, 2001	Apr 06, 2009	260.34	374.88	(114.54)
61 2175	Vengy Limited, Common	Aug 21, 2002	Apr 06, 2009	526.46	477.03	49.43
200 0000	Avery Dennison Corporation, Common	May 20, 2003	Jul 07, 2009	4,984.27	10,528.00	(5,543.73)
200 0000	Avery Dennison Corporation, Common	Dec 31, 2003	Jul 07, 2009	4,984.27	11,156.00	(6,171.73)
100 0000	Nokia Corporation Sponsored ADR	Mar 09, 2001	Oct 05, 2009	1,416.17	2,502.00	(1,085.83)
200 0000	Nokia Corporation Sponsored ADR	Mar 11, 2001	Oct 05, 2009	2,832.33	4,340.00	(1,507.67)
400 0000	Nokia Corporation Sponsored ADR	Aug 21, 2002	Oct 05, 2009	5,664.64	5,828.00	(163.36)
1,250 0000	Microsoft Corporation, Common	Nov 08, 1990	Nov 20, 2009	37,161.54	42,675.00	(5,513.46)
	Memo Cost \$1,151.79					
	Memo Gain \$36,009.75					
1,292 0000	Microsoft Corporation, Common	Nov 12, 1990	Nov 20, 2009	38,410.17	39,432.79	(1,022.62)
	Memo Cost \$1,204.33					
	Memo Gain \$37,205.84					
Total Long-Term Sales				\$96,287.58	\$117,460.33	(\$21,172.75)

Additional Information For Tax Return

WILD WOODS FOUNDATION

13-3929814

Form 990-PF, p4: Line 10 Yes

JOAN R. MCALPIN 5/22/90 CHARITABLE LEAD TRUST
DAVID M. MCALPIN, TRUSTEE
920 BROADWAY, SUITE 904
NEW YORK, NY 10010