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Form **990**

Department of the Treasury
Internal Revenue Service

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)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 07/01/09 , and ending 06/30/10

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	C Name of organization: The Wilderness Center, Inc. Doing Business As Number and street (or P O box if mail is not delivered to street address): 9877 Alabama Ave SW — Room/suite City or town, state or country, and ZIP + 4: Wilmot OH 44689-0202	D Employer identification number: 34-0943581 E Telephone number: 330-359-5235 G Gross receipts $ 2,647,036
	F Name and address of principal officer: Gordon T. Maupin, 9877 Alabama Ave SW, Wilmot OH 44689-0202	H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions)

I Tax-exempt status ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website. ▶ www.wildernesscenter.org — H(c) Group exemption number ▶

K Type of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶ — L Year of formation 1964 — M State of legal domicile OH

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
To connect our Community with nature, educate people of all ages, conserve natural resources and practice environmental stewardship, i.e. Nature Education, Land Conservation, Sustainability

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	29
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	29
5	Total number of employees (Part V, line 2a)	5	16
6	Total number of volunteers (estimate if necessary)	6	650
7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	185,674	519,871
9	Program service revenue (Part VIII, line 2g)	149,921	154,610
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-42,744	303,904
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	134,274	127,282
12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	427,125	1,105,667
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	597,095	528,292
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 51,898		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	355,508	304,369
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	952,603	832,661
19	Revenue less expenses Subtract line 18 from line 12	-525,478	273,006
Net Assets or Fund Balances		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	12,199,830	12,665,594
21	Total liabilities (Part X, line 26)	364,557	329,500
22	Net assets or fund balances Subtract line 21 from line 20	11,835,273	12,336,094

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Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge

Sign Here

▶ Signature of officer — Date 6/29/11

▶ Gordon T. Maupin — Executive Director
Type or print name and title

Paid Preparer's Use Only	Preparer's signature ▶	Date 6/24/11	Check if self-employed ▶ ☐	Preparer's identifying number (see instructions) P00047579
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ REINHARD, KOPKO, KELLER & MCDONNELL, INC 4598 DRESSLER ROAD NW CANTON, OH 44718-2546		EIN ▶ 34-1724787	Phone no ▶ 330-493-9200

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

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

DAA

Form **990** (2009)

5-17 20

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

To connect our Community with nature, educate people of all ages, conserve natural resources and practice environmental stewardship, i.e. Nature Education, Land Conservation, Sustainability

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 ☒ 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 ☒ 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.

4a (Code) (Expenses $ 323,357 including grants of $) (Revenue $)

Educational programs
- Nature education offered to area school classes -- attendance of 11,139
- Educational activities of vaious kinds to which general public was invited -- attendance of 15,935
- Instruction by paid staff and volunteers
- Weekly Podcast -- over 70,000 downloads over past 2 years

4b (Code) (Expenses $ 146,979 including grants of $) (Revenue $)

Public trails, exhibits and picnic areas
- Interpretive building's door counters registered use of building at 54,506
- No records of outdoor facility use
- No fees collected

4c (Code) (Expenses $ 117,582 including grants of $) (Revenue $)

Land conservation
- Conservation easements -- 10 easements totaling 1,399 acres
- Four revolving land fund transactions
- Total acreage -- 10 tracts, 1,527 acres

4d Other program services (Describe in Schedule O)
(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses ▶ 587,918

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	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? If "Yes," complete 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) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to 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 X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	X	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI			
	• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
	• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
	• Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			
	• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional. — 12A Yes: ; No: 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 United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
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 to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States 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 of grants and other assistance to individuals in the United States 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, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		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 lines 24b through 24d and complete Schedule K. If "No," go to line 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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 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	X	
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
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable	1a	5			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c		
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	2a	16			
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)			2b	X	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a		X
b	If "Yes," enter the name of the foreign country. ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?			7h		X
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body	1a 29			
b	Enter the number of voting members that are independent	1b 29			
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 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 of the governing body?		7a		X
b	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 the year by the following				
a	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	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	X	
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	X	
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, 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 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 the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ OH

18 Section 6104 requires an organization to make its Forms 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 [X] 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 ▶ Gina Mast 6269 Ely Road

Wooster OH 44691 330-359-5235

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 Report compensation for the calendar year ending with or within the organization's tax year 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 Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 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

[X] Check this box if the organization did not compensate any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Gordon T Maupin Exec Direct	40.00	X						0	0	0
Ronald F. Bauer Trustee	2.00	X						0	0	0
Theresa Blanchard Trustee	2.00	X						0	0	0
Herbert W. Broda, PHD Trustee	2.00	X						0	0	0
Daniel R. Buehler Trustee	2.00	X						0	0	0
Sandy Chenal Trustee	2.00	X						0	0	0
V Susan Cook Trustee	2.00	X						0	0	0
Alan R Dolan Trustee	2.00	X						0	0	0
Gary S Endres Trustee	2.00	X						0	0	0
Walt Fink Trustee	2.00	X						0	0	0
Fred Finney Trustee	2.00	X						0	0	0
Arnold W Fritz Trustee	2.00	X						0	0	0
Andy Haag Trustee	2.00	X						0	0	0
Rick Haines Trustee	2.00	X						0	0	0
Loretta E. Hart Trustee	2.00	X						0	0	0
David D. Hoecker Trustee	2.00	X						0	0	0
Judith Kenny Trustee	2.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Charles T. Kraus, MD Trustee	2.00	X						0	0	0
Lola Lewis Trustee	2.00	X						0	0	0
David A Lockshin Trustee	2.00	X						0	0	0
Lyn Loveless Trustee	2.00	X						0	0	0
Robert McAfee Trustee	2.00	X						0	0	0
Milo J. Miller Trustee	2.00	X						0	0	0
Arlene Nussbaum Trustee	2.00	X						0	0	0
Janice Petko Trustee	2.00	X						0	0	0
Monty Reed Trustee	2.00	X						0	0	0
Ralph S Regula Trustee	2.00	X						0	0	0
Tim Regula Trustee	2.00	X						0	0	0
Robert E Rohrbaugh Trustee	2.00	X						0	0	0
Samuel I Root Trustee	2.00	X						0	0	0
1b Total ▶										

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶ 0

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶ 0

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts						
1a Federated campaigns	1a					
b Membership dues	1b					
c Fundraising events	1c					
d Related organizations	1d					
e Government grants (contributions)	1e	5,077				
f All other contributions, gifts, grants, and similar amounts not included above	1f	514,794				
g Noncash contributions included in lines 1a-1f	$					
h **Total.** Add lines 1a–1f ▶			519,871			
Program Service Revenue	Busn. Code					
2a Membership Dues			87,990	87,990		
b Other program service fees			36,046	36,046		
c Educational program fees			30,574	30,574		
d						
e						
f All other program service revenue						
g **Total.** Add lines 2a–2f ▶			154,610			
Other Revenue						
3 Investment income (including dividends, interest, and other similar amounts) ▶			191,610			191,610
4 Income from investment of tax-exempt bond proceeds ▶						
5 Royalties ▶						
	(i) Real	(ii) Personal				
6a Gross Rents	21,893					
b Less rental exps	5,549					
c Rental inc or (loss)	16,344					
d Net rental income or (loss) ▶			16,344			16,344
7a Gross amount from sales of assets other than inventory	(i) Securities 1,349,437	(ii) Other 212,931				
b Less cost or other basis & sales exps	1,308,775	141,299				
c Gain or (loss)	40,662	71,632				
d Net gain or (loss) ▶			112,294	17,879		94,415
8a Gross income from fundraising events (not including $ of contributions reported on line 1c) See Part IV, line 18	a	89,074				
b Less. direct expenses	b	29,675				
c Net income or (loss) from fundraising events ▶			59,399			59,399
9a Gross income from gaming activities See Part IV, line 19	a					
b Less direct expenses	b					
c Net income or (loss) from gaming activities ▶						
10a Gross sales of inventory, less returns and allowances	a	89,381				
b Less cost of goods sold	b	56,071				
c Net income or (loss) from sales of inventory ▶			33,310			33,310
Miscellaneous Revenue	Busn. Code					
11a Forestry income			14,498	14,498		
b Miscellaneous income			3,428	3,428		
c Podcasting venture			303	303		
d All other revenue						
e **Total.** Add lines 11a–11d ▶			18,229			
12 **Total Revenue.** See instructions ▶			1,105,667	190,718	0	395,078

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).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U S See Part IV, line 21				
2 Grants and other assistance to individuals in the U S. See Part IV, line 22				
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	414,173	280,178	90,852	43,143
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	2,880	2,115	753	12
9 Other employee benefits	69,334	50,917	18,129	288
10 Payroll taxes	41,905	27,343	11,848	2,714
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	13,239	8,274	3,586	1,379
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	27,492	24,518	692	2,282
14 Information technology				
15 Royalties				
16 Occupancy	9,665	7,127	2,538	
17 Travel	5,805	4,209	1,276	320
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	169,730	125,159	44,571	
23 Insurance	15,741	11,608	4,133	
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a Repairs and maintenance	32,191	23,739	8,452	
b Miscellaneous	9,854	7,333	2,521	
c Marketing	8,417	8,417		
d Telephone	3,445	2,258	804	383
e Office supplies	2,634	1,727	615	292
f All other expenses	6,156	2,996	2,075	1,085
25 **Total functional expenses.** Add lines 1 through 24f	832,661	587,918	192,845	51,898
26 **Joint costs.** Check here ▶ ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

					(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest bearing			16,736	1	163,191
	2	Savings and temporary cash investments			1,567,703	2	1,355,154
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			72,458	4	72,458
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net			985,660	7	1,025,546
	8	Inventories for sale or use			46,428	8	37,258
	9	Prepaid expenses and deferred charges			18,457	9	4,182
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	6,499,269			
	b	Less accumulated depreciation	10b	1,816,623	4,798,591	10c	4,682,646
	11	Investments—publicly traded securities			4,692,812	11	5,324,174
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			985	15	985
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)			12,199,830	16	12,665,594
Liabilities	17	Accounts payable and accrued expenses			13,305	17	19,587
	18	Grants payable				18	
	19	Deferred revenue			80,234	19	68,910
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties			270,000	23	240,000
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities Complete Part X of Schedule D			1,018	25	1,003
	26	**Total liabilities.** Add lines 17 through 25			364,557	26	329,500
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**					
	27	Unrestricted net assets			6,899,332	27	7,400,153
	28	Temporarily restricted net assets			1,213,969	28	1,213,969
	29	Permanently restricted net assets			3,721,972	29	3,721,972
		Organizations that do not follow SFAS 117, check here ▶ [ ] and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building, or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			11,835,273	33	12,336,094
	34	Total liabilities and net assets/fund balances			12,199,830	34	12,665,594

Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization: The Wilderness Center, Inc.

Employer identification number: 34-0943581

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

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

2 [ ] A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 [ ] A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 [ ] A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5 [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 [ ] A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 [ ] A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)

9 [ ] An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 [ ] An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 [ ] An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a [ ] Type I **b** [ ] Type II **c** [ ] Type III–Functionally integrated **d** [ ] Type III–Other

e [ ] By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box [ ]

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section **(see instructions)**)	(iv) Is the organization in col (i) listed in your governing document? Yes	(iv) No	(v) Did you notify the organization in col (i) of your support? Yes	(v) No	(vi) Is the organization in col (i) organized in the U S ? Yes	(vi) No	(vii) Amount of support
Total									

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	1,377,175	681,815	381,851	330,595	519,871	3,291,307
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	1,377,175	681,815	381,851	330,595	519,871	3,291,307
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)						
6 **Public support.** Subtract line 5 from line 4						3,291,307

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	1,377,175	681,815	381,851	330,595	519,871	3,291,307
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	218,937	279,216	266,999	255,335	212,455	1,232,942
9 Net income from unrelated business activities, whether or not the business is regularly carried on					48	48
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	4,874	5,833	68,943	19,422	178,455	277,527
11 **Total support.** Add lines 7 through 10						4,801,824

12 Gross receipts from related activities, etc (see instructions) | 12 | 1,058,132

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) | 14 | 68.54 %

15 Public support percentage from 2008 Schedule A, Part II, line 14 | 15 | 70.87 %

16a **33 1/3 % support test—2009.** If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☒

b **33 1/3 % support test—2008.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10%-facts-and-circumstances test—2009.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

b **10%-facts-and-circumstances test—2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 through 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 $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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						
c 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 organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2009** (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from **2008** Schedule A, Part III, line 17	18	%

19a **33 1/3 % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3 % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

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

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Part II, Line 10 - Other Income Detail

Miscellaneous income	$	99,072

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization	Employer identification number
The Wilderness Center, Inc.	34-0943581

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		519,871
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 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? ☐ Yes ☒ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☒ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 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

2 Complete lines 2a through 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 Tax Year
a	Total number of conservation easements	2a	
b	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	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☒ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶________

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $________

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 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 ▶ $________

2 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

a Revenues included in Form 990, Part VIII, line 1 ▶ $________

b Assets included in Form 990, Part X ▶ $________

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other _______________

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance		4,454,920			
b Contributions		872			
c Net investment earnings, gains, and losses		-524,431			
d Grants or scholarships					
e Other expenditures for facilities and programs		-168,074			
f Administrative expenses					
g End of year balance		3,763,287			

2 Provide the estimated percentage of the year end balance held as.

a Board designated or quasi-endowment ▶ ____ %

b Permanent endowment ▶ ____ %

c Term endowment ▶ ____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i) unrelated organizations	3a(i)		X
(ii) related organizations	3a(ii)		X
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,455,086		1,455,086
b Buildings		4,508,758	1,362,835	3,145,923
c Leasehold improvements				
d Equipment		115,522	69,239	46,283
e Other		419,903	384,549	35,354
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶				4,682,646

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Amount
Federal income taxes	
Workers' Compensation Payable	683
Ohio Sales Tax Payable	282
City tax withheld	38
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	1,003

2. FIN 48 Footnote 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

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,105,667
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	832,661
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	273,006
4	Net unrealized gains (losses) on investments	4	227,815
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net) Add lines 4 through 8	9	227,815
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	500,821

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	1,333,482
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	2a	227,815		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV.)	2d			
e	Add lines **2a** through **2d**			2e	227,815
3	Subtract line **2e** from line **1**			3	1,105,667
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	1,105,667

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	832,661
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	832,661
4	Amounts included on Form 990, Part IX, line 25, but not on line **1**:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	832,661

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Part XI, Line 8 - Reconciliation of Changes - Other

Expenses netted against income	$ 0
Prior period adj. Stark Park Sale	$ 0
Rounding	$ 0
Expenses netted against revenue	$ 0

Part XII, Line 4b - Revenue Amounts Included on Return - Other

Part XIV Supplemental Information (continued)

Expenses netted against income $ 0

Prior period adj. Stark Park Sale $ 0

Part XIII, Line 2d - Expense Amounts Included in Financials - Other

Rounding $ 0

Part XIII, Line 4b - Expense Amounts Included on Return - Other

Expenses netted against revenue $ 0

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047
2009
Open To Public Inspection

Name of the organization: The Wilderness Center, Inc.
Employer identification number: 34-0943581

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
Total ▶						

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than $5,000.

		(a) Event #1 Earthly Delight (event type)	(b) Event #2 (event type)	(c) Other events None (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	89,074			89,074
	2 Less: Charitable contributions				
	3 Gross revenue (line 1 minus line 2)	89,074			89,074
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	29,675			29,675
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				(29,675)
	11 Net income summary Combine line 3, column (d), and line 10 ▶				59,399

Part III **Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				( )
	8 Net gaming income summary Combine line 1, column d, and line 7 ▶				

			Yes	No
9	Enter the state(s) in which the organization operates gaming activities:			
a	Is the organization licensed to operate gaming activities in each of these states?	9a		
b	If "No," Explain			
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a		
b	If "Yes," Explain			
11	Does the organization operate gaming activities with nonmembers?	11		
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12		

			Yes	No
13 Indicate the percentage of gaming activity operated in				
a The organization's facility	**13a** %			
b An outside facility	**13b** %			
14 Provide the name and address of the person who prepares the organization's gaming/special events books and records Name ▶ Address ▶				
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		**15a**		
b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ and the amount of gaming revenue retained by the third party ▶ $				
c If "Yes," enter name and address of the third party Name ▶ Address ▶				
16 Gaming manager information Name ▶ Gaming manager compensation ▶ $ Description of services provided ▶ ☐ Director/officer ☐ Employee ☐ Independent contractor				
17 Mandatory distributions				
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		**17a**		
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $				

SCHEDULE J-2
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.
▶ See the Instructions for Form 990.

OMB No 1545-0047
2009
Open to Public Inspection

Name of the Organization: The Wilderness Center, Inc.

Employer Identification number: 34-0943581

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Kent J Rothermel Trustee	2.00	X						0	0	0
Robert J Shedlarz Trustee	2.00	X						0	0	0
Richard Shernit Trustee	2.00	X						0	0	0
Pat Soehnlen Trustee	2.00	X						0	0	0
Joseph J Sommer Trustee	2.00	X						0	0	0
Brian Spring Trustee	2.00	X						0	0	0
Howard Wise Trustee	2.00	X						0	0	0

SCHEDULE O (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization	Employer identification number
The Wilderness Center, Inc.	34-0943581

Form 990, Part VI, Line 11a - Organization's Process to Review Form 990

Audit Committee and Treasurer review and approve Form 990 before filing

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Policies are monitored and enforced as written

Form 990, Part VI, Line 15a - Compensation Process for Top Official

At annual budget time, all compensation is reviewed by the Budget Committee and the HR Committee, then approved by Executive Committee and the Board of Directors

Form 990, Part VI, Line 15b - Compensation Process for Officers

At annual budget time, all compensation is reviewed by the Budget Committee and the HR Committee, then approved by Executive Committee and the Board of Directors

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

The governing documents, conflict of interest policy and financial statements are available to the public upon request

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: The Wilderness Center, Inc.

Employer identification number: 34-0943581

Part I **Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II **Identification of Related Tax-Exempt Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(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
Foxfield Preserve 9877 Alabama Avenue SW 26-2219094 Wilmot OH 44689	Cemetary	OH	501c13	7	N/A

Part III **Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate alloc ? Yes	(h) No	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

			Yes	No
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?			
a	Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties **(iv)** rent from a controlled entity	1a		X
b	Gift, grant, or capital contribution to other organization(s)	1b		X
c	Gift, grant, or capital contribution from other organization(s)	1c		X
d	Loans or loan guarantees to or for other organization(s)	1d		X
e	Loans or loan guarantees by other organization(s)	1e		X
f	Sale of assets to other organization(s)	1f		X
g	Purchase of assets from other organization(s)	1g		X
h	Exchange of assets	1h		X
i	Lease of facilities, equipment, or other assets to other organization(s)	1i		X
j	Lease of facilities, equipment, or other assets from other organization(s)	1j		X
k	Performance of services or membership or fundraising solicitations for other organization(s)	1k		X
l	Performance of services or membership or fundraising solicitations by other organization(s)	1l		X
m	Sharing of facilities, equipment, mailing lists, or other assets	1m		X
n	Sharing of paid employees	1n		X
o	Reimbursement paid to other organization for expenses	1o		X
p	Reimbursement paid by other organization for expenses	1p		X
q	Other transfer of cash or property to other organization(s)	1q		X
r	Other transfer of cash or property from other organization(s)	1r		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type (a–r)	(c) Amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No

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Form **4562** Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

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

OMB No 1545-0172

2009

Attachment Sequence No 67

Name(s) shown on return: The Wilderness Center, Inc.

Identifying number: 34-0943581

Business or activity to which this form relates: Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	3,182
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	160,051

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	6,268
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		1,771	5.0	HY	200DB	353
c 7-year property		1,408	7.0	HY	200DB	200
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	1,678
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	171,732
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

DAA

Part V **Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles **)**

24a Do you have evidence to support the business/investment use claimed? [X] Yes [ ] No 24b If "Yes," is the evidence written? [X] Yes [ ] No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use.								
2003 GMC Sonoma Hirider Sonoma	03/14/07	100.00%	16,776	16,776	10.0	S/L-	1,678	
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L-		
		%				S/L-		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						28	1,678	
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	X	
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		X
39 Do you treat all use of vehicles by employees as personal use?		X
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		X
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		X

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2009 tax year (see instructions)					
43 Amortization of costs that began before your 2009 tax year				43	
44 **Total.** Add amounts in column (f) See the instructions for where to report				44	

The Wilderness Center 34-0943581
Capital Gains and Losses
Fiscal year ended June 30, 2010

# of shares	Description	Date Sold	Date Purchased	Sale price	Cost	Gain/ (Loss)
SHORT TERM						
100	Diamonds Trust Series I	8/21/2009	11/13/2008	9,503.96	8,401.95	1,102.01
100	Diamonds Trust Series I	8/21/2009	11/20/2008	9,503.97	7,939.95	1,564.02
200	Diamonds Trust Series I	8/21/2009	12/17/2008	19,007.93	17,811.55	1,196.38
100	Timken Company	8/3/2009	10/13/2008	2,124.15	2,145.99	(21.84)
100	Timken Company	8/3/2009	10/13/2008	2,124.05	2,145.99	(21.94)
113	Timken Company	8/3/2009	10/13/2008	2,400.29	2,424.97	(24.68)
187	Timken Company	8/3/2009	10/13/2008	3,972.16	4,013.00	(40.84)
100	Powershs QQQ Trust Series 1	9/22/2009	11/13/2008	4,248.10	2,928.85	1,319.25
100	Powershs QQQ Trust Series 1	9/22/2009	11/20/2008	4,248.10	2,679.95	1,568.15
225	Intel Corp	11/12/2009	8/21/2009	4,416.88	4,253.10	163.78
7	Altera Corp Com	12/11/2009	4/30/2009	155.62	113.64	41.98
1	Accenture PLC Shs	12/11/2009	7/1/2009	42.35	33.70	8.65
19	Accenture PLC Shs	12/14/2009	7/1/2009	796.59	640.44	156.15
1	Apache Corp	12/1/2009	2/6/2009	96.73	77.26	19.47
4	Apache Corp	12/1/2009	4/1/2009	386.93	262.03	124.90
4	Apache Corp	12/1/2009	7/6/2009	386.94	267.53	119.41
3	Barrick Gold Corporation	12/11/2009	2/6/2009	119.52	117.08	2.44
2	Bank New York Mellon	12/11/2009	10/23/2009	53.80	59.51	(5.71)
3	Cameco Corp Com	12/11/2009	1/3/1900	91.29	49.06	42.23
1	Credit Suisse GP Sp ADR	12/11/2009	10/7/2009	49.13	56.98	(7.85)
4	Calpine Corp	12/11/2009	12/9/2009	45.91	45.26	0.65
2	Cummins Inc. Com	12/11/2009	1/6/2009	90.97	62.95	28.02
2	Danaher Corp Del Com	12/11/2009	9/8/2009	144.13	130.42	13.71
1	Eon Resources Inc.	12/11/2009	9/8/2009	86.07	74.08	11.99
2	Freeport-McMran Cpr & GLd	12/11/2009	1/27/2009	154.55	50.44	104.11
3	Fluor Corp New Del Com	12/11/2009	6/2/2009	119.69	151.55	(31.86)
2	General Mills	12/11/2009	4/1/2009	138.63	101.19	37.44
5	JPMorgan Chase & Co	12/14/2009	1/23/2009	208.53	118.89	89.64
10	JPMorgan Chase & Co	12/14/2009	2/6/2009	417.09	264.60	152.49
3	Johnson Controls Inc.	12/11/2009	7/22/2009	80.97	74.69	6.28
1	Monsanto Co New Del Com	12/11/2009	3/17/2009	82.86	82.71	0.15
1	Manpower Inc.	12/11/2009	12/4/2009	55.98	56.44	(0.46)
3	National Oilwell Vargo	12/11/2009	1/7/2009	130.94	87.54	43.40
4	Paccar Inc.	12/4/2009	12/19/2008	144.86	114.87	29.99
2	Paccar Inc.	12/4/2009	2/6/2009	72.43	62.02	10.41
10	Paccar Inc.	12/4/2009	3/3/2009	362.16	234.32	127.84
8	Paccar Inc.	12/4/2009	6/24/2009	289.74	254.03	35.71
6	Prologis	12/11/2009	10/22/2009	82.09	76.44	5.65
1	Pepsico Inc.	12/11/2009	10/7/2009	61.67	60.89	0.78
10	Pepsico Inc.	12/14/2009	10/7/2009	610.43	608.97	1.46
7	Pepsico Inc.	12/14/2009	10/14/2009	427.31	426.40	0.91
2	Proctor & Gamble Co.	12/11/2009	4/30/2009	125.42	99.32	26.10
2	Qiagen NV	12/11/2009	9/25/2009	43.51	41.18	2.33
2	Sempra Energy	12/11/2009	4/1/2009	109.99	93.34	16.65
18	Schwab Charles Corp NEW	12/1/2009	3/3/2009	324.91	219.20	105.71
12	Schwab Charles Corp NEW	12/1/2009	9/22/2009	216.62	218.99	(2.37)
13	United Parcel Svc Cl B	12/8/2009	12/8/2009	750.96	760.57	(9.61)
3	United Parcel Svc Cl B	12/8/2009	10/7/2009	173.31	166.39	6.92
4	VMWare Inc.	12/11/2009	7/1/2009	168.44	116.88	51.56
1	Weyerhaeuser Co	12/11/2009	12/1/2009	41.61	39.93	1.68
37	Prudential PLC Adr	12/4/2009	3/19/2009	777.63	316.16	461.47

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# of shares	Description	Date Sold	Date Purchased	Sale price	Cost	Gain/ (Loss)
250	Auto Datat Processing	1/22/2010	9/18/2009	10,462.66	9,787.20	675.46
100	Johnson & Johnson	1/22/2010	8/3/2009	6,375.16	6,112.75	262.41
100	Pepsico Incorporated	1/22/2010	8/3/2009	6,087.37	5,658.35	429.02
200	Unilever PLC ADR New	1/22/2010	8/3/2009	6,214.17	5,335.75	878.42
18	Altera Corp	1/26/2010	4/30/2009	379.12	292.23	86.89
6	Alcon Inc.	1/5/2010	2/19/2009	936.15	544.71	391.44
3	General Mills	1/22/2010	4/1/2009	214.06	151.78	62.28
5	Visa Inc. Cl A Shrs	1/26/2010	6/24/2009	409.48	311.56	97.92
15	Fanuc Ltd-UNSP	1/21/2010	5/7/2009	705.43	616.39	89.04
109	Sun Hg Kai PPTY SPSD ADR	1/26/2010	6/25/2009	1,440.95	1,359.08	81.87
36	Starbucks	1/4/2010	4/13/2009	828.28	433.97	394.31
3000	U S Treasury	12/31/2009	1/8/2009	3,072.53	3,071.40	1.13
50	Procter & Gamble	2/4/2010	8/3/2009	3,057.01	2,791.80	265.21
12	General Mills	2/2/2010	4/1/2009	852.00	607.15	244.85
6	Illinois Tool Works Inc.	2/2/2010	5/19/2009	262.83	203.48	59.35
9	Illinois Tool Works Inc.	2/2/2010	7/13/2009	394.26	328.22	66.04
1	Lockheed Martin Corp	2/23/2010	10/16/2009	77.16	75.72	1.44
4	Toyota Motor Corp ADR	2/23/2010	3/17/2009	286.17	247.76	38.41
2	Toyota Motor Corp ADR	2/23/2010	10/7/2009	143.09	154.31	(11.22)
3	Toyota Motor Corp ADR	2/23/2010	11/12/2009	214.64	233.82	(19.18)
3	Vmware, Inc.	2/2/2010	7/1/2009	136.97	87.67	49.30
84	Banco Bilbao Vizcaya	1/21/2010	9/30/2009	1,316.96	1,492.73	(175.77)
43	Banco Bilbao Vizcaya	1/27/2010	10/6/2009	674.15	769.85	(95.70)
42	Banco Bilbao Vizcaya	1/27/2010	10/13/2009	658.49	757.65	(99.16)
210	Societe General Spn ADR	2/18/2010	11/11/2009	2,213.10	3,177.24	(964.14)
98000	CD Firstbank of PR	3/12/2010	6/8/2009	98,000.00	98,000.00	-
3	Altera Corp Com	3/8/2010	4/30/2009	74.15	48.71	25.44
15	Altera Corp Com	3/8/2010	5/12/2009	370.77	227.57	143.20
2	Altera Corp Com	3/10/2010	5/12/2009	50.17	30.34	19.83
2	Agilent Technologies Inc.	3/10/2010	3/8/2010	67.31	66.14	1.17
1	Allegheny Tech Inc.	3/10/2010	2/2/2010	49.49	44.37	5.12
3	Bank New York Mellon	3/10/2010	10/23/2009	88.76	89.27	(0.51)
3	Cameco Corp Com	3/10/2010	3/17/2009	83.54	49.06	34.48
1	Credit Suisse GP SP ADR	3/10/2010	10/7/2009	48.81	56.99	(8.18)
4	Calpine Corp	3/10/2010	12/9/2006	46.75	45.26	1.49
1	Equinix Inc.	3/10/2010	12/14/2009	102.66	105.41	(2.75)
9	EOG Recources Inc.	3/1/2010	9/8/2009	850.93	666.74	184.19
3	EOG Recources Inc.	3/1/2010	12/1/2009	283.65	265.47	18.18
12	Fluor Corp New Del Com	3/1/2010	6/2/2009	514.29	606.20	(91.91)
4	Fluor Corp New Del Com	3/1/2010	6/16/2009	171.44	207.80	(36.36)
1	Fluor Corp New Del Com	3/1/2010	10/7/2009	42.86	48.35	(5.49)
1	Fluor Corp New Del Com	3/10/2010	10/7/2009	45.32	48.35	(3.03)
7	Ford Motor Co. New	3/10/2010	2/4/2010	90.10	77.62	12.48
1	Goldman Sachs Group	3/10/2010	4/30/2009	172.00	127.48	44.52
2	Intuit Inc. Com	3/10/2010	3/2/2010	69.01	66.35	2.66
2	Johnson Controls, Inc.	3/10/2010	7/22/2009	62.67	49.80	12.87
7	Lauder Estee Cos. Inc. A	3/2/2010	4/1/2009	431.97	175.97	256.00
1	Lauder Estee Cos. Inc. A	3/2/2010	6/24/2009	61.71	32.81	28.90
5	Lauder Estee Cos. Inc. A	3/3/2010	6/24/2009	308.22	164.07	144.15
1	Monsanto Co. New Del Com	3/10/2010	3/17/2009	71.35	82.71	(11.36)
1	Manpower Inc.	3/10/2010	12/4/2009	56.45	56.44	0.01
1	McDermott Intl Inc.	3/10/2010	3/1/2010	25.09	23.69	1.40

The Wilderness Center
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# of shares	Description	Date Sold	Date Purchased	Sale price	Cost	Gain/ (Loss)
2	Nabors Industries LTD	3/10/2010	3/1/2010	44.98	44.56	0.42
25	Prologis	3/1/2010	10/22/2009	320.79	318.50	2.29
5	Prologis	3/10/2010	10/22/2009	68.54	63.70	4.84
6	Procter & Gamble Co.	3/8/2010	4/30/2009	378.89	297.96	80.93
1	Procter & Gamble Co.	3/10/2010	4/30/2009	63.04	49.66	13.38
2	Procter & Gamble Co.	3/18/2010	4/30/2009	127.61	99.33	28.28
5	Procter & Gamble Co.	3/18/2010	5/12/2009	319.05	253.79	65.26
3	Qiagen NV	3/10/2010	9/25/2009	67.94	61.78	6.16
1	Sempra Energy	3/10/2010	4/1/2009	50.51	46.67	3.84
1	Vmware Inc.	3/10/2010	7/1/2009	54.08	29.22	24.86
2	Vmware Inc.	3/26/2010	7/1/2009	107.52	58.45	49.07
3	Vmware Inc.	3/26/2010	7/2/2009	161.30	84.68	76.62
1	Weyerhaeuser Co	3/10/2010	12/1/2009	42.98	39.93	3.05
39	BNP Paribas Sponsord ADR	3/16/2010	3/17/2009	1,522.72	762.98	759.74
42	Merck Kgaa	2/24/2010	3/3/2009	1,101.64	1,026.91	74.73
32	Prudential PLC ADR	3/2/2010	3/19/2009	470.65	273.43	197.22
5	Altera Corp Com	4/27/2010	5/12/2009	128.60	75.87	52.73
18	Altera Corp Com	4/27/2010	5/19/2009	462.97	282.05	180.92
11	Altera Corp Com	4/27/2010	7/13/2009	282.93	179.88	103.05
1	Baxter Interntl Inc.	4/21/2010	4/30/2009	58.68	48.60	10.08
3	Baxter Interntl Inc.	4/23/2010	4/30/2009	148.32	145.83	2.49
6	Baxter Interntl Inc.	4/23/2010	5/12/2009	296.64	309.81	(13.17)
5	Baxter Interntl Inc.	4/23/2010	6/2/2009	247.21	242.80	4.41
7	Ford Motor Co. New	3/30/2010	2/4/2010	92.81	77.62	15.19
4	Illumina Inc. Com	4/19/2010	4/24/2009	151.09	142.19	8.90
5	Lockheed Martin Corp	4/6/2010	10/16/2009	412.36	378.63	33.73
5	Lockheed Martin Corp	4/6/2010	10/23/2009	412.37	362.14	50.23
6	Weyerhaeuser Co.	4/21/2010	12/1/2009	305.66	239.58	66.08
63	Esprit Holding LTD SP ADR	4/7/2010	4/30/2009	963.99	755.00	208.99
98000	CD Ally Bk (GMAC Bk)	5/28/2010	8/24/2009	98,000.00	98,000.00	-
125	Baxter International Inc.	5/7/2010	8/3/2009	5,613.93	7,073.20	(1,459.27)
250	Boeing Co.	5/7/2010	8/3/2009	16,650.44	10,840.95	5,809.49
200	Coca Cola Company	5/7/2010	9/18/2009	10,398.17	10,737.75	(339.58)
375	Intel Corp	5/7/2010	8/21/2009	7,773.14	7,088.49	684.65
500	National City 6.625%	5/7/2010	8/21/2009	10,491.87	10,103.95	387.92
25	Procter & Gamble	5/7/2010	8/3/2009	1,503.28	1,395.90	107.38
750	Ishares DJ Select Div FDSelect Div	5/20/2010	8/3/2009	32,910.37	30,935.10	1,975.27
200	Pepsico Incorporated	5/20/2010	6/9/2009	12,871.83	10,693.75	2,178.08
200.138	Columbia Marsico 21st Cent	5/4/2010	5/31/2009	2,659.83	1,718.22	941.61
57.519	Vanguard Small Cap Index Fund	5/4/2010	5/31/2009	1,867.63	1,178.45	689.18
11	Bank New York Mellon	4/30/2010	10/23/2009	344.75	327.34	17.41
7	Consol Energy Inc. Com	5/18/2010	12/1/2009	265.78	329.67	(63.89)
5	Consol Energy Inc. Com	5/18/2010	3/18/2010	189.85	240.09	(50.24)
7	Consol Energy Inc. Com	5/18/2010	3/26/2010	265.80	299.53	(33.73)
4	Exelon Corporation	5/7/2010	2/23/2010	167.18	177.17	(9.99)
5	Gilead Sciences Inc. Com	5/7/2010	9/22/2009	193.06	230.22	(37.16)
5	Gilead Sciences Inc. Com	5/7/2010	10/22/2009	193.06	223.78	(30.72)
5	Gilead Sciences Inc. Com	5/7/2010	12/14/2009	193.07	235.01	(41.94)
6	Gilead Sciences Inc. Com	5/7/2010	4/21/2010	231.69	244.43	(12.74)
2	Illumina Inc. Com	4/30/2010	7/6/2009	84.01	65.75	18.26
2	Procter & Gamble	5/21/2010	6/24/2009	123.05	101.31	21.74
5	Vmware Inc.	5/4/2010	7/2/2009	299.70	141.14	158.56

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# of shares	Description	Date Sold	Date Purchased	Sale price	Cost	Gain/ (Loss)
68	Vodafone Grop PLC SP ADR	4/28/2010	2/5/2010	1,484.25	1,490.55	(6.30)
1	Agnico Eagle Mines LTD	6/7/2010	5/7/2010	59.80	62.30	(2.50)
1	Allegheny Tech Inc.	6/7/2010	2/2/2010	47.17	44.37	2.80
2	Activision Blizzard Inc.	6/7/2010	4/27/2010	21.37	22.97	(1.60)
2	Bank New York Mellon	6/7/2010	10/23/2009	51.77	59.51	(7.74)
22	Calpine Corp	6/7/2010	12/9/2009	287.74	248.95	38.79
4	Calpine Corp	6/7/2010	12/10/2009	52.32	45.73	6.59
1	Danaher Corp Del Com	6/7/2010	9/8/2009	76.83	65.21	11.62
2	Deere Co.	6/7/2010	2/23/2010	110.75	112.08	(1.33)
2	Fluor Corp New Del Com	6/15/2010	10/7/2009	93.73	96.72	(2.99)
5	Fluor Corp New Del Com	6/15/2010	11/3/2009	234.34	224.25	10.09
3	Ford Motor Co. New	6/7/2010	2/4/2010	33.45	33.26	0.19
43	Ford Motor Co. New	6/15/2010	2/4/2010	498.11	476.83	21.28
2	Illumina Inc. Com	6/7/2010	7/6/2009	85.99	65.75	20.24
1	Intuit Inc. Com	6/7/2010	3/2/2010	35.09	33.17	1.92
2	Johnson Controls Inc.	6/7/2010	7/22/2009	53.75	49.80	3.95
2	Manpower, Inc.	6/7/2010	12/4/2009	82.07	112.88	(30.81)
2	McDermott Intl Inc.	6/7/2010	3/1/2010	41.49	47.38	(5.89)
1	Nabors Industries Ltd	6/7/2010	3/1/2010	19.92	22.28	(2.36)
4	Prologis	6/7/2010	10/22/2009	40.99	50.96	(9.97)
6	Prologis	6/7/2010	10/23/2009	61.50	76.18	(14.68)
1	Procter & Gamble Co.	6/7/2010	6/24/2009	60.90	50.65	10.25
3	Qiagen NV	6/7/2010	9/25/2009	62.78	61.78	1.00
3	Weyerhaeuser Co	6/7/2010	12/1/2009	118.79	119.79	(1.00)
	TOTAL SHORT TERM GAIN (LOSS)			435,791.82	410,504.83	25,286.99
	LONG TERM					
	Various Key 20-10-202-0545640	July 2009	Various	83,225.66	88,454.29	(5,228.63)
	Various ML 607-07C78	July 2009	Various	928.15	-	928.15
	Various Key 20-10-202-0327164	July 2009	Various	1,807.00	2,979.00	(1,172.00)
	Various ML 607-04467	July 2009	Various	4,847.76	4,894.27	(46.51)
	Various ML 607-04463	July 2009	Various	5,005.86	5,595.21	(589.35)
	Various ML 607-04460	July 2009	Various	1,008.91	987.08	21.83
	Various ML 607-07239	August 2009	Various	96,000.00	96,000.00	-
	Various ML 607-04467	August 2009	Various	1,831.28	1,536.15	295.13
	Various ML 607-04463	August 2009	Various	6,584.75	7,263.27	(678.52)
	Various ML 607-04460	August 2009	Various	21,771.90	21,054.22	717.68
100	Diamonds Trust Series I	8/21/2009	11/30/2007	9,503.96	13,431.78	(3,927.82)
	Various ML 607-07239	September 2009	Various	97,000.00	97,000.00	-
	Various ML 607-04467	September 2009	Various	4,597.93	3,975.99	621.94
	Various ML 607-04463	September 2009	Various	5,614.85	6,538.75	(923.90)
	Various ML 607-04460	September 2009	Various	22,922.91	21,803.21	1,119.70
200	Poewrshs QQQ Trust Ser 1	9/22/2009	11/30/2007	8,496.21	10,371.58	(1,875.37)
	Various Key 20-10-202-0545640	October 2009	Various	10,050.46	11,063.75	(1,013.29)
	Various ML 607-07239	October 2009	Various	100,000.00	100,000.00	-
	Various ML 607-04467	October 2009	Various	9,183.40	8,466.61	716.79
	Various ML 607-04463	October 2009	Various	12,192.36	11,999.74	192.62
	Various Key 20-10-202-0545640	November 2009	Various	11,199.09	13,897.94	(2,698.85)
	Various ML 607-04467	November 2009	Various	2,971.23	3,134.97	(163.74)
	Various ML 607-04463	November 2009	Various	12,104.25	12,051.95	52.30

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# of shares	Description	Date Sold	Date Purchased	Sale price	Cost	Gain/ (Loss)
375	Cisco Systems Inc.	11/12/2009	3/23/2006	8,744.47	8,033.53	710.94
275	Intel Corp	11/12/2009	5/12/2004	5,398.41	7,554.18	(2,155.77)
18	Microsoft Corp	12/18/2009	7/5/1991	518.23	36.00	482.23
30000	American Express Cent Bk CD	12/24/2009	12/15/2008	30,000.00	30,000.00	-
93	Microsoft Corp	12/31/2009	11/29/2004	2,815.04	2,489.61	325.43
50000	United States Treas Nts dtd 08/16/04	12/24/2009	8/16/2004	54,544.75	50,318.36	4,226.39
1	Air Products & Chem	12/11/2009	2/20/2008	82.10	94.03	(11.93)
4	Abb Ltd Spon ADR	12/11/2009	2/20/2008	71.92	93.21	(21.29)
2	Amazon Com Inc. Com	12/8/2009	3/4/2008	268.32	132.04	136.28
1	Amazon Com Inc. Com	12/11/2009	10/1/2008	133.89	68.54	65.35
2	Baxter Interntl Inc.	12/11/2009	11/12/2008	116.33	119.88	(3.55)
2	Consol Energy Inc. Com	12/11/2009	11/17/2008	88.01	49.78	38.23
1	Denbury Res Inc.	12/11/2009	2/20/2008	13.30	30.23	(16.93)
6	Denbury Res Inc.	12/11/2009	8/15/2008	79.81	143.98	(64.17)
4	Disney (Walt) Co Com Stk	12/11/2009	10/1/2008	126.59	122.49	4.10
1	Exelon Corporation	12/11/2009	10/16/2008	51.15	50.04	1.11
2	Gilead Sciences Inc. Com	12/11/2009	2/20/2008	92.75	90.16	2.59
2	Illinois Tool Works Inc.	12/1/2009	11/17/2008	98.29	64.93	33.36
1	Illinois Tool Works Inc.	12/11/2009	11/17/2008	47.82	32.46	15.36
1	Illumina Inc. Com	12/11/2009	2/20/2008	27.34	35.89	(8.55)
5	Illumina Inc. Com	12/11/2009	3/17/2008	136.70	163.33	(26.63)
3	Juniper Networks Inc.	12/11/2009	4/16/2008	80.03	70.99	9.04
1	JPMorgan Chase & Co	12/11/2009	9/10/2008	40.88	40.13	0.75
4	JPMorgan Chase & Co	12/14/2009	9/10/2008	166.82	160.52	6.30
2	Lockheed Martin Corp	12/11/2009	7/23/2008	153.49	210.92	(57.43)
3	Lauder Estee Cos. Inc. A	12/11/2009	7/17/2008	147.89	129.98	17.91
4	Netapp Inc.	12/11/2009	4/9/2008	131.48	85.50	45.98
1	Occidental Pete Corp Cal	12/8/2009	2/20/2008	76.51	75.48	1.03
3	Occidental Pete Corp Cal	12/8/2009	7/15/2008	229.56	242.22	(12.66)
1	Occidental Pete Corp Cal	12/11/2009	7/15/2008	76.38	80.74	(4.36)
5	Paccar Inc.	12/4/2009	12/2/2008	181.08	130.65	50.43
3	Qualcomm, Inc.	12/11/2009	3/3/2007	135.77	126.24	9.53
1	Qualcomm, Inc.	12/11/2009	24-Aug	45.26	37.89	7.37
4	Red Hat Inc.	12/11/2009	9/30/2008	112.35	60.02	52.33
2	Shaw Group	12/11/2009	8/11/2008	57.39	110.95	(53.56)
4	Shaw Group	12/11/2009	9/11/2008	114.79	151.64	(36.85)
2	Schlumberger LTD	12/11/2009	6/18/2008	122.53	208.42	(85.89)
2	Schwab Charles Corp New	12/1/2009	12/4/2007	36.10	47.88	(11.78)
34	Schwab Charles Corp New	12/1/2009	2/20/2008	613.72	660.96	(47.24)
2	Salesforce Com Inc.	12/11/2009	10/16/2008	125.09	61.73	63.36
4	TD Ameritrade Hldg Corp	12/11/2009	12/5/2008	74.15	71.71	2.44
2	Thermo Fisher Scientific	12/11/2009	5/21/2008	95.74	118.92	(23.18)
1	Toyota Motor Corp ADR	12/11/2009	2/20/2008	84.07	112.96	(28.89)
1	Wal-Mart Stores Inc.	12/11/2009	11/17/2008	54.86	51.77	3.09
7	Gilead Sciences Inc. Com	1/26/2010	7/23/2008	314.59	368.80	(54.21)
5	Illumina Inc. Com	1/22/2010	3/17/2008	184.77	163.33	21.44
10	Illumina Inc. Com	1/22/2010	3/18/2008	369.54	341.45	28.09
6	Illumina Inc. Com	1/22/2010	7/11/2008	221.72	259.08	(37.36)
1	Illumina Inc. Com	1/22/2010	10/24/2008	36.96	24.46	12.50
2	Lauder Estee Cos. Inc. A	1/22/2010	7/17/2008	107.29	86.66	20.63
5	Lauder Estee Cos. Inc. A	1/22/2010	12/2/2008	268.24	131.81	136.43
5	Lauder Estee Cos. Inc. A	1/26/2010	12/19/2008	268.65	150.03	118.62

The Wilderness Center 34-0943581
Capital Gains and Losses
Fiscal year ended June 30, 2010

# of shares	Description	Date Sold	Date Purchased	Sale price	Cost	Gain/ (Loss)
1	Schlumberger LTD	1/26/2010	6/18/2008	66.76	104.21	(37.45)
3	Schlumberger LTD	1/26/2010	7/17/2008	200.30	294.34	(94.04)
3	Toyota Motor Corp ADR	1/22/2010	8/8/2008	266.46	268.99	(2.53)
6	Visa Inc. Cl A Shrs	1/26/2010	12/19/2008	491.36	336.47	154.89
31	Halliburton Company	1/12/2010	5/16/2007	1,030.77	1,084.48	(53.71)
50	Chevron Corporation	7/31/2007	2/4/2010	3,544.50	4,333.28	(788.78)
150	HJ Heinz Co.	2/4/2010	1/1/2009	6,436.26	5,742.13	694.13
25000	Untied States Treas Nts	2/11/2010	2/1/2009	27,146.38	24,402.34	2,744.04
6	Cummins Inc.	2/23/2010	1/7/2009	334.52	170.48	164.04
2	Illinois Tool Works Inc.	2/2/2010	11/17/2008	87.61	64.94	22.67
3	Illinois Tool Works Inc.	2/2/2010	12/2/2008	131.41	97.46	33.95
3	Illinois Tool Works Inc.	2/2/2010	12/19/2008	131.41	101.37	30.04
1	Lockheed Martin Corp	2/23/2010	7/23/2008	77.15	105.46	(28.31)
4	Lockheed Martin Corp	2/23/2010	10/24/2008	308.61	315.50	(6.89)
1	Lockheed Martin Corp	2/23/2010	10/31/2008	77.15	84.58	(7.43)
1	Lockheed Martin Corp	2/23/2010	2/6/2009	77.15	77.79	(0.64)
4	Occidental Pete Corp Cal	2/23/2010	11/17/2008	316.72	192.77	123.95
1	Occidental Pete Corp Cal	2/23/2010	1/7/2009	79.18	57.85	21.33
6	Shaw Group Inc.	2/23/2010	9/11/2008	205.33	227.47	(22.14)
4	Shaw Group Inc.	2/23/2010	11/3/2008	136.89	68.32	68.57
4	Toyota Motor Corp ADR	2/4/2010	8/8/2008	287.74	358.67	(70.93)
6	Toyota Motor Corp ADR	2/4/2010	10/17/2008	431.61	413.68	17.93
1	Toyota Motor Corp ADR	2/23/2010	2/6/2009	71.54	69.38	2.16
8	Wal-Mart Stores Inc.	2/23/2010	11/17/2008	429.35	414.18	15.17
1	Wal-Mart Stores Inc.	2/23/2010	1/23/2009	53.67	48.25	5.42
18	BAE Sys PLC SPN ADR	2/12/2010	4/2/2008	384.16	714.74	(330.58)
39	BAE Sys PLC SPN ADR	2/12/2010	10/9/2008	832.37	1,011.25	(178.88)
13	Intl Business Machines	2/17/2010	7/8/2004	1,639.92	1,093.90	546.02
2000	XTO Energy Inc. 6.25% 2017	2/17/2010	10/16/2007	2,259.65	2,048.43	211.22
2000	US Tsy 3.875% Sep 15 2010	2/1/2010	1/8/2009	2,044.84	2,042.12	2.72
1	Air Products & Chem	3/10/2010	2/20/2008	74.37	94.03	(19.66)
4	Abb Ltd. SPON ADR	3/10/2010	2/20/2008	84.03	93.21	(9.18)
1	Amazon Com Inc. Com	3/10/2010	10/1/2008	130.82	68.54	62.28
1	Apple Inc.	3/10/2010	7/23/2008	225.01	165.71	59.30
2	Barrick Gold Corporation	3/10/2010	2/6/2009	77.47	78.06	(0.59)
4	Barrick Gold Corporation	3/26/2010	2/6/2009	148.91	156.13	(7.22)
5	Barrick Gold Corporation	3/26/2010	3/3/2009	186.15	141.73	44.42
2	Baxter Interntl Inc.	3/10/2010	11/12/2008	117.03	119.89	(2.86)
1	Consol Energy Inc.	3/10/2010	11/17/2008	53.60	24.89	28.71
6	Cummins Inc.	3/18/2010	1/7/2009	355.64	170.48	185.16
9	Denbury Res Inc.	3/10/2010	8/15/2008	143.54	215.98	(72.44)
1	Denbury Res Inc.	3/10/2010	11/12/2008	15.95	8.47	7.48
2	Disney (Walt) Co. Com Stk	3/10/2010	10/1/2008	66.73	61.24	5.49
1	Exelon Corporation	3/10/2010	10/16/2008	45.06	50.04	(4.98)
2	Freeprt-Mcmran CPR & GLD	3/1/2010	1/27/2009	152.50	50.45	102.05
3	Freeprt-Mcmran CPR & GLD	3/1/2010	2/6/2009	228.76	89.55	139.21
1	Freeprt-Mcmran CPR & GLD	3/10/2010	2/6/2009	80.13	29.84	50.29
2	Gilead Sciences Inc. Com	3/10/2010	7/23/2008	94.77	105.37	(10.60)
3	Illumina Inc. Com	3/10/2010	10/24/2008	118.01	73.41	44.60
7	Illumina Inc. Com	3/23/2010	10/24/2008	277.50	171.29	106.21
2	Juniper Networks Inc.	3/10/2010	4/16/2008	60.83	47.33	13.50
11	Juniper Networks Inc.	3/18/2010	4/16/2008	332.54	260.31	72.23

The Wilderness Center 34-0943581
Capital Gains and Losses
Fiscal year ended June 30, 2010

# of shares	Description	Date Sold	Date Purchased	Sale price	Cost	Gain/ (Loss)
1	Lauder Estee Cos. Inc. A	3/2/2010	12/19/2008	61.70	30.01	31.69
1	Medco Health Solutions	3/10/2010	9/2/2008	63.01	48.05	14.96
2	National-Oilwell Varco	3/10/2010	1/7/2009	87.27	58.36	28.91
4	Netapp Inc.	3/10/2010	6/2/2008	132.75	94.60	38.15
3	Qualcomm Inc.	3/10/2010	8/24/2007	116.87	113.70	3.17
2	Red Hat Inc.	3/10/2010	9/30/2008	60.63	30.01	30.62
2	Shaw Group Inc.	3/10/2010	11/3/2008	69.55	34.16	35.39
1	Schlumberger LTD	3/10/2010	7/17/2008	64.37	98.12	(33.75)
2	Salesforce Com Inc.	3/10/2010	10/16/2008	149.99	61.73	88.26
3	Salesforce Com Inc.	3/23/2010	10/16/2008	230.85	92.59	138.26
4	TD Ameritrade Hldg Corp	3/10/2010	2/5/2008	75.39	71.71	3.68
6	Thermo Fisher Scientific	3/1/2010	5/21/2008	291.22	356.77	(65.55)
3	Thermo Fisher Scientific	3/1/2010	10/16/2008	145.62	126.74	18.88
1	Wal-Mart Stores Inc.	3/10/2010	1/23/2009	53.63	48.25	5.38
40	Hoya Corp	3/11/2010	6/30/2005	1,044.18	1,163.50	(119.32)
30	Hoya Corp	3/11/2010	2/20/2008	783.13	770.40	12.73
2000	U.S. Treasury Note 3.875% 9-15-10	2/26/2010	1/8/2009	2,039.60	2,037.01	2.59
40000	Dupont EI Nemour 4.125% 4/30/10	4/30/2010	3/31/2009	40,000.00	40,340.00	(340.00)
4	Baxter Interntl Inc.	4/20/2010	11/12/2008	238.74	239.78	(1.04)
2	Baxter Interntl Inc.	4/21/2010	11/12/2008	117.35	119.89	(2.54)
1	Baxter Interntl Inc.	4/21/2010	2/6/2009	58.68	59.70	(1.02)
8	Consol Energy Inc. Com	4/20/2010	11/17/2008	344.85	199.12	145.73
1	Illumina Inc. Com	4/16/2010	10/24/2008	38.35	24.47	13.88
1	Illumina Inc. Com	4/19/2010	10/24/2008	37.76	24.47	13.29
2	Illumina Inc. Com	4/19/2010	2/6/2009	75.53	67.78	7.75
5	Qualcomm Inc.	3/30/2010	8/24/2007	210.33	189.50	20.83
3	Qualcomm Inc.	3/30/2010	2/20/2008	126.20	128.76	(2.56)
2	Wal-Mart Stores Inc.	4/15/2010	1/23/2009	108.41	96.52	11.89
6	Wal-Mart Stores Inc.	4/15/2010	2/6/2009	325.25	299.37	25.88
6	Wal-Mart Stores Inc.	4/15/2010	4/1/2009	325.26	314.72	10.54
2000	U.S. Treasury Note 3.875% 9-15-10	3/31/2010	1/8/2009	2,032.72	2,031.18	1.54
1000	U.S. Treasury Note 3.875% 9-15-10	3/31/2010	3/19/2009	1,016.37	1,014.58	1.79
125	Baxter International Inc.	5/7/2010	3/26/2004	5,613.92	3,807.59	1,806.33
125	Chevron Corporation	5/7/2010	3/26/2004	9,577.51	9,834.22	(256.71)
225	Intel Corp	5/7/2010	11/24/2008	4,663.89	3,048.45	1,615.44
175	Procter & Gambe	5/7/2010	4/19/2005	10,522.96	9,531.20	991.76
300	Hershey Company	5/20/2010	4/19/2005	14,078.01	14,363.15	(285.14)
250	Ishares DJ Select Div Fdselect Div	5/20/2010	4/19/2005	10,970.13	14,466.87	(3,496.74)
127.425	AIM Diversified Dividend - Ins	5/4/2010	5/31/2008	1,529.10	1,081.51	447.59
2347.418	Columbia Marsico 21st Cent	5/4/2010	5/31/2008	31,197.19	20,153.05	11,044.14
615.157	Vanguard Small Cap Index Fund	5/4/2010	5/31/2008	55,360.28	47,989.55	7,370.73
4	Consol Energy Inc. Com	5/18/2010	11/17/2008	151.87	99.57	52.30
3	Consol Energy Inc. Com	5/18/2010	2/6/2009	113.91	97.44	16.47
4	Cummins Inc. Com	5/18/2010	1/23/2009	286.02	101.56	184.46
10	Exelon Corporation	5/7/2010	10/16/2008	417.94	500.50	(82.56)
2	Exelon Corporation	5/7/2010	10/31/2008	83.59	111.29	(27.70)
4	Exelon Corporation	5/7/2010	2/6/2009	167.18	229.63	(62.45)
1	Gilead Sciences Inc. Com	5/5/2010	7/23/2008	39.69	52.69	(13.00)
4	Gilead Sciences Inc. Com	5/5/2010	9/1/2008	158.80	192.52	(33.72)
3	Gilead Sciences Inc. Com	5/7/2010	9/11/2008	115.83	144.40	(28.57)
5	Illumina Inc. Com	4/30/2010	4/24/2009	209.99	177.76	32.23
6	Netapp Inc.	5/21/2010	6/2/2008	195.04	141.91	53.13

The Wilderness Center 34-0943581
Capital Gains and Losses
Fiscal year ended June 30, 2010

# of shares	Description	Date Sold	Date Purchased	Sale price	Cost	Gain/ (Loss)
2	Netapp Inc.	5/21/2010	6/3/2008	65.02	48.21	16.81
3	Procter & Gamble Co.	5/21/2010	5/12/2009	184.57	152.28	32.29
2	Salesforce Com Inc.	5/4/2010	10/16/2008	171.91	61.74	110.17
1	Salesforce Com Inc.	5/4/2010	10/24/2008	85.96	26.61	59.35
12	TD Ameritrade Hldg Corp	5/12/2010	2/5/2008	225.97	215.16	10.81
5	TD Ameritrade Hldg Corp	5/12/2010	2/20/2008	94.16	91.00	3.16
17	BP PLC Spon ADR	4/29/2010	7/6/2007	934.03	1,246.63	(312.60)
10	BP PLC Spon ADR	4/29/2010	2/20/2008	549.43	650.20	(100.77)
24	JP Morgan Chase & Co	5/7/2010	1/21/2009	963.31	484.38	478.93
10	Johnson and Johnson Com	5/12/2010	7/8/2004	649.83	549.40	100.43
48	Vodafone Grop PLC SP ADR	4/28/2010	9/26/2008	1,047.69	1,119.51	(71.82)
18	Vodafone Grop PLC SP ADR	4/28/2010	10/9/2008	392.88	369.69	23.19
1000	Goldman Sachs Gro 5.12% 15	5/7/2010	6/10/2005	996.11	1,006.98	(10.87)
1000	Morgan Stanley 4.75% 2014	5/10/2010	2/21/2008	1,005.62	952.57	53.05
27	Microsoft Corp	6/4/2010	7/5/1991	647.67	696.33	(48.66)
2	Air Products & Chem	6/7/2010	2/20/2008	132.43	188.06	(55.63)
1	Air Products & Chem	6/15/2010	2/20/2008	69.78	94.04	(24.26)
2	Air Products & Chem	6/15/2010	11/24/2008	139.58	94.32	45.26
1	Abb Ltd. Spon ADR	6/7/2010	2/20/2008	16.43	23.30	(6.87)
22	Abb Ltd. Spon ADR	6/15/2010	2/20/2008	408.20	512.71	(104.51)
1	Abb Ltd. Spon ADR	6/15/2010	2/6/2009	18.56	14.10	4.46
1	Amazon Com Inc. Com	6/7/2010	10/1/2008	123.11	68.55	54.56
1	Apple Inc.	6/21/2010	9/11/2008	276.62	150.96	125.66
1	Barrick Gold Corporation	6/7/2010	3/3/2009	43.23	28.34	14.89
1	Cameco Corp	6/7/2010	3/17/2009	22.82	16.35	6.47
2	Denbury Res Inc.	6/7/2010	11/12/2008	31.19	16.94	14.25
1	Disney (Walt) Co. Com Stk	6/7/2010	10/1/2008	33.34	30.63	2.71
1	Disney (Walt) Co. Com Stk	6/7/2010	10/2/2008	33.35	30.41	2.94
3	Goldman Sachs Group Inc.	6/7/2010	4/30/2009	423.09	382.44	40.65
1	Juniper Networks Inc.	6/7/2010	4/16/2008	24.44	23.67	0.77
2	Medco Health Solutions	6/7/2010	9/2/2008	117.95	96.13	21.82
2	National-Oilwell Varco	6/7/2010	1/7/2009	71.49	58.36	13.13
5	Netapp Inc.	6/1/2010	6/3/2008	191.51	120.55	70.96
1	Netapp Inc.	6/1/2010	2/6/2009	38.31	15.88	22.43
2	Netapp Inc.	6/7/2010	2/6/2009	74.85	31.76	43.09
3	Occidental Pete Corp Cal	6/7/2010	1/7/2009	239.78	173.58	66.20
17	Qualcomm Inc.	5/26/2010	2/20/2008	606.96	729.64	(122.68)
4	Qualcomm Inc.	6/7/2010	2/20/2008	141.63	171.68	(30.05)
7	Red Hat Inc.	6/7/2010	9/30/2008	197.74	105.03	92.71
3	Red Hat Inc.	6/24/2010	9/30/2008	92.60	45.02	47.58
3	Red Hat Inc.	6/24/2010	11/24/2008	92.60	27.40	65.20
1	Shaw Group Inc.	6/7/2010	11/3/2008	32.97	17.09	15.88
2	Shaw Group Inc.	6/7/2010	11/12/2008	65.96	28.14	37.82
1	Sempra Energy	6/7/2010	4/1/2009	45.31	46.67	(1.36)
2	Sempra Energy	6/7/2010	5/12/2009	90.64	91.82	(1.18)
4	Sempra Energy	6/21/2010	5/12/2009	198.43	183.65	14.78
4	Schlumberger LTD	6/7/2010	2/6/2009	220.15	177.67	42.48
1	Salesforce Com Inc.	6/7/2010	10/24/2008	88.51	26.61	61.90
2	Salesforce Com Inc.	6/21/2010	10/24/2008	192.83	53.24	139.59
32	TD Ameritrade Hldg Corp	5/28/2010	2/20/2008	570.00	582.40	(12.40)
9	TD Ameritrade Hldg Corp	5/28/2010	2/6/2009	160.32	115.83	44.49
2	Thermo Fisher Scientific	6/7/2010	10/16/2008	100.09	84.50	15.59

The Wilderness Center
Capital Gains and Losses
Fiscal year ended June 30, 2010

34-0943581

# of shares	Description	Date Sold	Date Purchased	Sale price	Cost	Gain/ (Loss)
7	Barrick Gold Corporation	6/1/2010	2/6/2009	302.50	273.05	29.45
30	Barrick Gold Corporation	6/1/2010	2/18/2009	1,296.46	1,140.91	155.55
38	Comcast Crp New CL A Spl	6/11/2010	10/25/2007	646.00	801.52	(155.52)
24	Imperial Tob Grp SPS ADR	5/26/2010	6/24/2008	1,220.26	1,810.31	(590.05)
22	JPMorgan Chase & Co	6/21/2010	1/2/2009	864.78	444.02	420.76
14	JPMorgan Chase & Co	6/21/2010	2/24/2009	550.32	282.18	268.14
43	Walgreen Co	6/1/2010	4/3/2009	1,364.11	1,157.37	206.74
3000	Procter & Gamble 4.60% 14	6/28/2010	12/18/2008	3,275.91	3,086.69	189.22
3000	Fed Nat'l Mortgage Assoc	6/4/2010	5/8/2007	3,004.62	3,001.00	3.62
2000	US Tsy 3.875% Sep 15, 2010	6/4/2010	3/19/2009	2,019.99	2,017.48	2.51
	TOTAL LONG TERM GAIN (LOSS)			913,645.28	898,270.15	15,375.13
	TOTAL CAPITAL GAIN (LOSS)			1,349,437.10	1,308,774.98	40,662.12

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Form 8868 (Rev April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits.

Type or print File by the due date for filing your return See instructions	Name of Exempt Organization The Wilderness Center, Inc.	**Employer identification number** 34-0943581
	Number, street, and room or suite no. If a P O box, see instructions 9877 Alabama Ave SW	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions Wilmot OH 44689-0202	

Check type of return to be filed (file a separate application for each return)

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ Laurie Howard

Telephone No ▶ 330-359-5235 FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box ▶ [ ] If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 02/15/11 , to file the exempt organization return for the organization named above The extension is for the organization's return for

▶ [ ] calendar year or

▶ [X] tax year beginning 07/01/09, and ending 06/30/10.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions.	3a	$
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	$
c	**Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c	$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions. Form **8868** (Rev 4-2009)

DAA

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1)

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Type or print	Name of exempt organization	Employer identification number
File by the extended due date for filing your return See instructions	The Wilderness Center, Inc.	34-0943581
	Number, street, and room or suite no. If a P.O. box, see instructions 9877 Alabama Ave SW	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions Wilmot OH 44689-0202	

Enter the Return code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ Gordon T. Maupin
  Telephone No ▶ 330-359-5235 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ▶ [ ] . If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until 05/15/11 .

5 For calendar year , or other tax year beginning 07/01/09 , and ending 06/30/10 .

6 If the tax year entered in line 5 is for less than 12 months, check reason [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
Additional time is requested to gather information to prepare a complete and accurate return.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions.	8a	$
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$
c	**Balance Due.** Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	$

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶ Andrea L Kiehl CPA Title ▶ CPA Date ▶ 2-14-11

DAA