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Form **990-PF**

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

OMB No 1545-0052

2011

Department of the Treasury Internal Revenue Service

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

For ca	lendar year 2011, or ta	ax year beginning	, 2011	, and ending			
	foundation lwood Foundati	on Inc.			Α	Employer identification num 45-0529784	nber
Number		er if mail is not delivered to stre	eet address)	Room/suite	В	Telephone number (see the (262) 790-918	
City or to			State • WI	ZIP code 53005	С	If exemption application is	pending, check here 🕨 [
	eck all that apply	Initial return	Initial Return of a form	mer public charity	D	1 Foreign organizations, chec	k here ► [
		Address change	Name change (c)(3) exempt private for	oundation	-	2 Foreign organizations meet here and attach computation	
		nonexempt charitable tr	ust Other taxable	orivate foundation	E	If private foundation status under section 507(b)(1)(A)	
(fair market value of all asse from Part II, column (c), line	16)	ounting method X C		F	If the foundation is in a 60	-month termination
Part			column (d) must be on		<u> </u>	under section 507(b)(1)(B)	
rait	Expenses (The columns (b), (c), a	total of amounts in and (d) may not neces- mounts in column (a)	(a) Revenue and expenses per books	(b) Net investment income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts,	grants, etc, received (att sch)					
		oundn is not req to att Sch B				r	,
	3 Interest on sav	ings and temporary					,
	4 Dividends and inte		13,077.	13,07	77.	-	
	5a Gross rents					<u> </u>	
	b Net rental income or (loss)			L-6a Stmt	٠,		
Ŗ		sale of assets not on line 10	-1,370.			, , , , , , , , , , , , , , , , , , ,	
R E V	b Gross sales price for assets on line ba	or all 12, 150.				, ,	Comment of the
	7 Capital gain net inc	ometricom Rari V. line a D			0.	, - 1 4	(\$400 F. 100)
E N	8 Net short-term 9 Income modific	capital gain	<u> </u>	,	r ·	0.	
Ĕ	9 Income modific	ations CCD 1 0 2012			· ,	- + 2 · · · ·	in the contract
	10 a Gross sales less or returns and allowances b Less Cost of	SEP 1 0 2012	HS-C	, , ,	, , , , , , , , , , , , , , , , , , ,		
	goods sold	DODEN HI					
	c Gross profit/(loss) 11 Other income (<u>. </u>		1
	12 Total. Add line	s 1 through 11	11,707.	13,07	77.	0.	*
		ficers, directors, trustees, etc					
	14 Other employee sa	laries and wages					
Ţ	15 Pension plans,	employee benefits					
A		•				<u> </u>	
D M	b Accounting tees (a		2,600.	2,60			
0 1	c Other prof fees (at	tach sch)	6,400.	6,40	<u>. 00</u>		
O P E R	18 Taxes (attach schedule)	see instrs) See Line 18 Stmt	2,331.	2,33	31.		
ÎÎ	sch) and deple						, ,
N G E	20 Occupancy	incor, and mostings					. —
_	Zi ilavel, comerc	inces, and meetings				 	
A EXPENSES	23 Other expense See Line 23 St	s (attach schedule)	58.	5	58.		
S	24 Total operating	and administrative	11 200	11 20	20		
Š	expenses. Add	lines 13 through 23	11,389. 24,000.	11,38	<u>, , , , , , , , , , , , , , , , , , , </u>	 	24,000
	1	s and disbursements.	35,389.	11,38	39.		24,000
	27 Subtract line 2						
		nue over expenses	-23,682.		,		
	b Net investment inc	ome (if negative, enter -0-)		1,68	<u> 88</u>		,
	C Adjusted net incon	ne (if negative, enter -0)	`	4. ,		0.	•

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45	5-0	15	2	9	7	8	4

<u> </u>			Attached schedules and amounts in the description	Beginning of year	End	d of year
<u>Part</u>	<u> </u>	Balance Sheets	column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest	``	115.	10,074	. 10,074.
	٠ 2		ary cash investments	317,239.	7,366	
]		Accounts receivable	► ►	327,72037		
	3	Less allowance for	doubtful accounts			
	А	Pledges receivable	b	-		
<u> </u>	4	Less allowance for	doubtful accounts			
	_		doubtrui accounts			
- 1	5	Grants receivable				
	6	Receivables due from offic disqualified persons (atta	cers, directors, trustees, and other ch schedule) (see instructions)			
.	7	Other notes and loans red	eivable (attach sch)			
A S E T		Less' allowance for	doubtful accounts ▶			
Š	8	Inventories for sale	or use			
E	9	Prepaid expenses a	nd deferred charges			
Ś	10 a	Investments – U S obligations (attach s	and state government chedule)	40,872.	217,177	216,746
l	ь	Investments — corporate	stock (attach schedule)	121,822.	221,749	253,379
		: Investments — corporate				
		Investments - land,	•			
		equipment basis Less accumulated depred				
		(attach schedule)				
		Investments – morte		<u> </u>		
		Investments - other	·	<u> </u>		
	14	Land, buildings, and				
ĺ		Less: accumulated depred (attach schedule)	eration •			
}		Other assets (descri	:			
	16		completed by all filers – Also, see page 1, item l)	480,048.	456,366	5. <u>487,565</u>
Ļ	17	Accounts payable ar	nd accrued expenses			
<u> </u>	18	Grants payable				,
B	19	Deferred revenue				,
!	20		tors, trustees, & other disqualified persons			7
τl	21	•	s payable (attach schedule)			7
Ţ		Other liabilities (des				┤ '
E		Other habilities (des				-
E S	23	Total liabilities (add	lines 17 through 22)			
			llow SFAS 117, check here 24 through 26 and lines 30 and 31.			
ŊF	24	Unrestricted				
N F E U T N	25	Temporarily restricte	ed			
ומ	26	Permanently restrict				
A B A L A		Foundations that do and complete lines	o not follow SFAS 117, check here $\blacktriangleright X$ 27 through 31.			
ĔÛ	27		principal, or current funds	505,317.	505,317	, .
T A S N			• •	303,317.	303,317	긕
С	28		, or land, building, and equipment fund	25 260	40 051	-
OERS	29	=	ulated income, endowment, or other funds	-25,269.	-48,951	
къ	30 31	Total liabilities and	fund balances (see instructions) net assets/fund balances	480,048.	456,366	
D	111	(see instructions) Analysis of Char	nges in Net Assets or Fund Balanc	480,048.	456,366	· · · · · · · · · · · · · · · · · · ·
						
1	Total end-	net assets or fund ba of-year figure reported	alances at beginning of year – Part II, colund d on prior year's return)	nn (a), line 30 (must agre	e with	
2	Ente	r amount from Part I,	line 27a		_2	-23,682
3	Other	increases not included in l	ne 2 (itemize)			
		lines 1, 2, and 3				456,366
		ases not included in line 2	(Itemize)		5	
			plances at end of year (line 4 minus line 5)	- Part II. column (b). line		

Part	<u> V_ Capital Gains and L</u>	<u>osses for Tax on Investment</u>	t Income			
	(a) List and describe	e the kind(s) of property sold (e g , rese, or common stock, 200 shares MLC	eal estate,	(b) How acqu P — Purcha D — Donati	se (month, day, year)	(d) Date sold (month day, year)
1a S	See attachment-Long	Term Capital Gains		P	Various	Various
b s	See attachment-Long	Term Capital Gain Div	idends	P	Various	Various
c						
d						
<u>e</u>		г	<u></u>			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale	e	(h) Gain or (e) plus (f) m	ninus (g)
a	10,530.		13	3,520.		-2,990.
<u>b</u>	1,620.			0.		1,620.
<u> </u>						
d		 				
e	Complete aply for pagets show	na sour in column (b) and owned by	the foundation on 12/21/60			
	(i) Fair Market Value as of 12/31/69	ng gain in column (h) and owned by (j) Adjusted basis	(k) Excess of column		(I) Gains (Col gain minus column (than -0-) or Losses (f	k), but not less
		as of 12/31/69	over column (j), if ar	- I		
a						-2,990.
<u>b</u> _	0.	0.		0.		1,620.
		 				
d_						
e		I If gain, also	enter in Part I, line 7		- T	
2 (Capital gain net income or (net	Capital loss).	er -0- in Part I, line 7	<u> </u>	2	<u>-1,370.</u>
3 N	let short-term capital gain or (loss) as defined in sections 1222(5) a	and (6)			
	gain, also enter in Part I, line Part I, line 8	8, column (c) (see instructions) If (I	oss), enter -0-		3	-1,370.
Part '		Section 4940(e) for Reduced	Tay on Net Investme	nt Incom	-	<u>-1,370.</u>
If 'Yes,	the foundation does not qual	tion 4942 tax on the distributable amounty under section 4940(e) Do not com	plete this part		Yes	X No
<u> </u>	inter the appropriate amount in	n each column for each year, see the	instructions before making	any entries		
C	(a) Base period years alendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	ets	(d) Distributior (column (b) divided	
	2010	20,000.	502	,805.		0.039777
	2009	27,899.	473	3,135.		0.058966
	2008	34,000.	578	304.		0.058793
	2007	31,866.	660	,805.		0.048223
	2006	31,525.	632	278.		0.049859
2 1	otal of line 1, column (d)				2	0.255618
				H		0.233010
		e 5-year base period – divide the tota has been in existence if less than 5		_	3	0.051124
4 E	nter the net value of nonchar	table-use assets for 2011 from Part X	K, line 5		4	518,200.
5 N	fultiply line 4 by line 3			_	5	26,492.
6 E	inter 1% of net investment inc	ome (1% of Part I, line 27b)			6	17.
7 A	dd lines 5 and 6				7	26,509.
8 E	inter qualifying distributions fro	om Part XII, line 4			8	24,000.
	line 8 is equal to or greater that the structions.	nan line 7, check the box in Part VI, I	ine 1b, and complete that p	art using a	1% tax rate See th	e

Par	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruction	ns)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter (attach copy of letter if necessary – see instrs)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,			34.
	check here ▶ ☐ and enter 1% of Part I, line 27b			l
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
3	Add lines 1 and 2			34.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			34.
6	Credits/Payments:			j
а	2011 estimated tax pmts and 2010 overpayment credited to 2011 6a 1, 383.			
b	Exempt foreign organizations – tax withheld at source			
c	Tax paid with application for extension of time to file (Form 8868) 6c 0.			
d	Backup withholding erroneously withheld 6d 6			
7	Total credits and payments Add lines 6a through 6d		1,	<u> 383.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			<u>349.</u>
	Enter the amount of line 10 to be Credited to 2012 estimated tax		1,	<u>349.</u>
Par	t VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1 a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		х
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file Form 1120-POL for this year?	1 c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation (2) On foundation managers	4		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If 'Yes,' attach a detailed description of the activities.			
3	·			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		x
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If 'Yes,' attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	● By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict			<u> </u>
	with the state law remain in the governing instrument?	6	Х	<u> </u>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	X	<u> </u>
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			1 1
	WI - Wisconsin			
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i>	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5)			
	for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9	_	<u> </u>
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10		x
BAA		Form 99	0-PF	(2011)

<u>Par</u>	rt VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person hadvisory privileges? If 'Yes,' attach statement (see instructions)	ad	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application	? <u> </u>	13	X	
	Website address N/A				
14	The books are in care of ► June Jager-Norman CPA Telephone no ► Located at ► 17160 W. North Avenue, Suite 203 Brookfield, WI ZIP + 4 ► 5300		/90-	-310	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here			<u>-</u>	TT-
	and enter the amount of tax-exempt interest received or accrued during the year	5			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over bank, securities, or other financial account in a foreign country?	a [16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country ►				
Par	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
1 a	a During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	X No	1		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes	X No			
b	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in	-			_,
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	h t	_1b		•
		_			
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?		1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	X No			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20				
ŧ	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to				
	all years listed, answer 'No' and attach statement - see instructions)		2b		
c	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here				
	► 20, 20, 20				
3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes	X No			
t	b If 'Yes,' did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)	-	3Ь		
4 a	a Did the foundation invest during the year any amount in a manner that would jeopardize its				v
	charitable purposes?	<u> </u>	4a		_X
t	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of	-	4b		X
DAA	the tax year beginning in 2011?				(2011)

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Part VII-B Statements Regarding Acti	vities for Which Forn	n 4720 May Be Req	uired (continued)		
5a During the year did the foundation pay or in	cur any amount to.				
(1) Carry on propaganda, or otherwise atte	mpt to influence legislation	(section 4945(e))?	∐ Yes X	No	
(2) Influence the outcome of any specific p on, directly or indirectly, any voter regis	ublic election (see section stration drive?	4955); or to carry		No	
(3) Provide a grant to an individual for trav	el, study, or other sımılar p	ourposes?	Yes X	No	J
(4) Provide a grant to an organization othe in section 509(a)(1), (2), or (3), or sect	r than a charitable, etc, org ion 4940(d)(2)? (see instru	ganization described ictions)	Yes X	No	i
(5) Provide for any purpose other than relig educational purposes, or for the preven	gious, charitable, scientific, tion of cruelty to children o	, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any described in Regulations section 53 4945 o (see instructions)?	of the transactions fail to q r in a current notice regard	ualify under the exception ling disaster assistance	ons	5b	
Organizations relying on a current notice re	garding disaster assistanc	e check here	▶ 🗆		
c If the answer is 'Yes' to question 5a(4), doe					
tax because it maintained expenditure resp	onsibility for the grant?	inpuori nom tilo	Yes	No	
If 'Yes,' attach the statement required by R	egulations section 53 4945	-5(d)			
6a Did the foundation, during the year, receive on a personal benefit contract?				No	
b Did the foundation, during the year, pay pre	emiums, directly or indirect	ly, on a personal benefi	t contract?	6b	X_
If 'Yes' to 6b, file Form 8870	. data			N-	
7 a At any time during the tax year, was the forb If 'Yes,' did the foundation receive any proc				No	
Part VIII Information About Officers					 i-
and Contractors	, 5, 1143.003,	, roundation mana	go.o, g ,		,
1 List all officers, directors, trustees, founda	tion managers and their c	ompensation (see instr	uctions).		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	(e) Expense other allo	
Krista Kurth			compensation		
3780 N. 169 St.	Director				
Brookfield WI 53005		0.	٥.		0.
Heidi Cook					
3780 N. 169 St.	Director				
Brookfield WI 53005	0.00	0.	0.		0.
Scot Kurth					
3780 N. 169 St.	Director				
Brookfield WI 53009	0.00	0.	0.		0.
Christopher Kurth					
3780 N. 169 St.	Director				
Brookfield WI 53005			0.		0.
2 Compensation of five highest-paid employ				T	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	
None			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
0					
0					
0				 	
0					
		J		ļ	
Total number of other employees paid over \$50,6	000	12/05/11		Form 990	None 1 -PF (2011

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, High and Contractors (continued)	ıly Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'No	ONE.'
` (a) Name and address of each person paid more than \$50,000 (b) Type of service	
None	
	1
	}
	İ
Total number of others receiving over \$50,000 for professional services	None
	None
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	f Expenses
1	
2	
<u></u>	
3	
4	
·	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 an	nd 2 Amount
1	
~	
2	
All other program-related investments. See instructions	
3	
·	
Total. Add lines 1 through 3	•
BAA	Form 990-PF (2011)

Par	TX Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	oreign fo	undations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
ā	Average monthly fair market value of securities	1 a	<u>517,830.</u>
Ŀ	Average of monthly cash balances	1 b	8,261.
(Fair market value of all other assets (see instructions)	1c	
c	l Total (add lines 1a, b, and c)	1 d	526,091.
•	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	526,091.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	7,891.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	518,200.
6	Minimum investment return. Enter 5% of line 5	6	25,910.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operation	atıng fou	ındatıons
	and certain foreign organizations check here ▶ ☐ and do not complete this part.)	_	
1	Minimum investment return from Part X, line 6	1	25,910.
2 8	Tax on investment income for 2011 from Part VI, line 5		
t	Income tax for 2011 (This does not include the tax from Part VI.)	11	
	: Add lines 2a and 2b	2c	34.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	25,876.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	25,876.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	25,876.
Par	t XII. Qualifying Distributions (see instructions)	<u>-</u> -	
		× /4 *	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes [.] Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	24,000.
	Program-related investments – total from Part IX-B	1 b	24,000.
	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
			
3	Amounts set aside for specific charitable projects that satisfy the suitability test (prior IRS approval required)		
Ŀ	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	24,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	24,000.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the gualifies for the section 4940(e) reduction of tax in those years	he foundat	

Form **990-PF** (2011)

Form 990-PF (2011) Wildwood Foundation Inc.

Part XIII Undistributed Income (see instructions)

e Remaining amount distributed out of corpus 5 excess distributions carryover applied to 2011 ((If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount – see instructions e Undistributed income for 2010 Subtract lines 4a from line 2a Taxable amount – see instructions f Undistributed income for 2011. Subtract lines 4ad and 5 from line 1 This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(11)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2012. Subtract lines 6 a Excess from 2007 a Excess from 2007 b Excess from 2008 0.		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
2 Undistributed manuer, 4 any, 8 of the end of 2011 a Enter amount for 2010 only b Total for pror years 20 20, 20 3 Excess distributions cargover, 1 any, 10 2011 a From 2006					25 876
a Enter amount for 2010 only b 101d for prior years 20_ 20_ 20_ 3 Excess distributions carryiver, if any, to 2011 a From 2006 b From 2007					23,070.
3 Excess distributions carryover, if any, to 2011 a From 2007 c From 2007 c From 2009 0. e From 2009 0. e From 2010 1 Total of lines 3 a through e 4 Qualifying distributions for 2011 from Part XII, line 4 * \$ 24,000. a Applied to 2010, but not more than line 2a 5 Applied to 2010, but not more than line 2a 5 Applied to undistributed income of prior years (Election required – see instructions) 6 Treated as distributions out of corpus (Election required – see mistructions) 7 Treated as distributions out of corpus (Election required – see mistructions) 8 Applied to 2011 distributable amount 9 Remarking amount distributed out of corpus (Election required – see instructions) 9 C Treated as distributions out of corpus (Election required – see mistructions) 13,064 9 Excess distributions carryove applied 2011 (If an amount appears in column (a), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Ad loads 3 /c, and 4e. Subtract line 5 9 Error years' undistributed income Subtract line 5 9 Error years' undistributed income Subtract line 5 9 Error years' undistributed income Subtract line 4b from line 2b 6 Enter the menunt of pror years' undistributed cold disconery has been issued, or on which the section 494/2(a) task as been previously assessed 6 Subtract line 6c from line 6b Taxable amount – see instructions 9 Undistributed income for 2010. Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2011. Subtract lines 4d dand 5 from line 1 This amount must be distributed income for 2010. Subtract lines 4d distributed income for 2010. Subtract lines 5 or line 7 (see instructions) 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess from 2008 0 Lections from 2008 10 Analysis of line 9 a Excess from 2008 0 Lections from 2008 10 Excess from 2008				10,936.	
a From 2006 b From 2009 c From 2008 d From 2009 0.	b Total for prior years 20, 20, 20				
b From 2008	3 Excess distributions carryover, if any, to 2011				
c From 2009 0.0 d From 2009 0.0 e From 2009 0.0 f Total of lines 3a through e 0.0 1 Journal of lines 3a through e 0.0 1 Journal of lines 3a through e 0.0 1 Journal of lines 3a through e 0.0 2 Journal of lines 3a through e 0.0 2 Journal of lines 3a through e 10.0 2 Journal of lines 3a through e 10.0 3 A popiled to 2010, but not more than line 2a 10, page 50.0 3 A popiled to 2010, but not more than line 2a 10, page 50.0 5 Lines distributions out of corpus (Election required – see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5. Lines distributions carryover applied to 2011 (if an amount appears in column (a), the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount of prior years' undistributed increase 5 through the same amount distributed increase 5 through the same amount di				J	
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	<u> </u>]			
5 (0000	b Excess from 2008 0.]			
c Excess from 2009	c Excess from 2009 0.]			
d Excess from 2010 0.				1	
e Excess from 2011 0.					Form 990 PF (2011)

Form 990-PF (2011) Wildwood Foundat				45-0529784	
Part XIV Private Operating Foundat					N/A
1 a If the foundation has received a ruling or do is effective for 2011, enter the date of the r	uling			4942(j)(3) or	4942(j)(5)
b Check box to indicate whether the foundation		rating foundation des	Prior 3 years	1 1 4942()(3) 01	4942()(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year (a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for each year listed	(a) 2011	(3)2010	(6) 2003	(4)2000	(0) / 0 (0)
b 85% of line 2a					
 Qualifying distributions from Part XII, line 4 for each year listed 					
d Amounts included in line 2c not used directly for active conduct of exempt activities		<u></u>			
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon	,				
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		<u> </u>			
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter					
 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization .					
(4) Gross investment income			<u> </u>		
Part XV Supplementary Information assets at any time during th	(Complete this e year – see ir	s part only if the nstructions.)	organization h	ad \$5,000 or more	e in
1 Information Regarding Foundation Manag a List any managers of the foundation who h close of any tax year (but only if they have None	ave contributed mo	ore than 2% of the to than \$5,000) (See s	ital contributions recection 507(d)(2))	ceived by the foundati	on before the
b List any managers of the foundation who of a partnership or other entity) of which the f None	wn 10% or more o oundation has a 10	f the stock of a corpo 0% or greater interes	oration (or an equal st	ly large portion of the	ownership of
2 Information Regarding Contribution, Gran	t, Gift, Loan, Scho	larship, etc. Program	15:		
Check here ► ☐ If the foundation only m requests for funds. If the foundation makes complete items 2a, b, c, and d	akes contributions	to preselected chari	table organizations	and does not accept	unsolicited conditions,
a The name, address, and telephone number	of the person to v	whom applications sh	ould be addressed		
June Jager-Norman					
17160 W. North Avenue, Sui	te 203, PO	Box 1040			
Brookfield			2) 790-9188	·	
b The form in which applications should be s No specific form.	ubmitted and infori	mation and materials	s they should includ	e	
c Any submission deadlines June 1		<u></u>			
d Any restrictions or limitations on awards, s Exclusively Christian Reli			le fields, kinds of in	stitutions, or other fac	etors.

3 Grants and Contributions Paid During the Ye	ar or Approved for Futu	re Payment	<u> </u>	
, Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient		Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year				
See			All contributions were made to	
Attached	n/a	501c3		
Schedule			support the organization's	24,000
			charitable religious activities.	
		}		
		1	1	
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			j	
		}		
Total			► 3a	24,000
b Approved for future payment				
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Page **12**

Part XVI-A - Analysis of Income-Producing Activities

Inter gross amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
a					
b					
c	<u> </u>		⊥ ↓-		
d	<u> </u>				
e	<u> </u>		4 _ _		
f					
g Fees and contracts from government agencies	<u> </u>		↓		
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	13,077.	4 % /
5 Net rental income or (loss) from real estate.			 		が変われ
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property			 		
7 Other investment income	ļ				
8 Gain or (loss) from sales of assets other than inventory			18	-1,370.	0.
9 Net income or (loss) from special events			+		
10 Gross profit or (loss) from sales of inventory	 		- 		
11 Other revenue					
a	+		 - -		
b	 		 - · · -		
c	 		 		
d	 		+		
12 Subtotal. Add columns (b), (d), and (e)			 	11,707.	0.
13 Total. Add line 12, columns (b), (d), and (e)	<u></u>			13	11,707.
See worksheet in line 13 instructions to verify calculation	ons)				

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
n/a	
	
	
 .	
	
	
	

BAA

Form 9	90-PF ((2011) Wildw	ood Founda	tion Inc.					45-052		Pa	age 13
Part 2	XVII_	Information R	egarding Tra	nsfers To an	d Transac	tions an	d Relation	iships W	ith Nonch	aritable		
		Exempt Organ	nizations							 		г
1 D	ud the d	organization direct	tly or indirectly ei	ngage in any of	the following	with any o	ther organiza	ation			Yes	No
d	escribe	d in section 501(c	:) of the Code (ot	her than section	501(c)(3) or	ganizations	s) or in section	on 527,		1		
	_	to political organiz									ĺ	
		s from the reportii	ng foundation to	a noncharitable	exempt orga	nization of				1a (1)		X
•) Cash									1a (2)		X
•	•	er assets ensactions								1.5 (2)		
		s of assets to a n	oncharitable exe	mot organizatioi	n					1 b (1)		х
•	•	hases of assets fi								1 b (2)		X
_	•	tal of facilities, eq		, -	arnization,					1 b (3)		Х
_	•	nbursement arran	•							1 b (4)		Х
•	•	ns or loan guarant	•							1 b (5)		Х
(6	6) Perf	ormance of servic	es or membersh	ip or fundraising	solicitations					1 b (6)		Х
c S	haring	of facilities, equip	ment, mailing lis	ts, other assets	, or paid emp	loyees				1 c		Х
th	ne good	swer to any of the ls, other assets, o saction or sharing	r services given	by the reporting	foundation	f the found	ation receive	ed less tha	n fair market	value in	of	
(a) Line		(b) Amount involved		of noncharitable exe					transactions, and		ngement	.s
					<u> </u>							
		- 										
		-										_
										·		
												
	- +											
	-			-					 -			
												
	-	 	_									
	_											
d	escribe	undation directly of d in section 501 (complete the follo	;) of the Code (ot	ated with, or rela ther than section	ated to, one on 501(c)(3)) o	or more tax or in section	-exempt orga 1 527?	anızatıons		Yes	x	No
		Name of organiz		(b) Typ	oe of organiza	ation		(c) Des	scription of re	lationship		
						_						
				<u> </u>								
												_
				<u></u>								
	Under p correct,	enalties of perjury, I de and complete Declara	ofare that I have examination of preparer (other	nined this return, inclinition than taxpayer) is ba	uding accompany sed on all inform	ring schedules ation of which	and statements, preparer has an	, and to the b y knowledge	est of my knowled	ge and belief,	it stive	
Sign		1/2/		41	1	1 \				May the this retur	n with th	ne .
Here	<u> </u>	1-11810	CTU		18131	112	Directo	r		preparer (see insti	shown b	wolse
	Signa	ture of officer or trustee		<u> </u>	Date	<u> </u>	Title				Yes	No
		Print/Type preparer's	name	Preparer's	s signature	in (D)	Date 7	7/22 19	Check if	PTIN		
Paid		June_Norma			YYUYK	MILLET	II OP		elf-employed	P00076	298	
Prepa		Firm's name		& COMPANY				Firm's	EIN► 39-1	952909		
Use C	nly	Firm's address	17160 W. I		STE 203		2000 15	-				
		<u> </u>	BROOKFIEL	ע		₩I 5	3008-104	10 Phone	e no			

Form **990-PF** (2011)

Form 990-PF Part I, Line 6a

Net Gain or Loss From Sale of Assets

2011

Name						Employer Identification Number
Wildwood Fou	ndation Ind	c				45-0529784
Asset Inform	ation:					
Description of Pr		Long Term Se	curitie	s Sales		
•	Various	How Acquire		ırchased		
Date Sold	Various	Name of Bu	-			
Sales Price:		_		not reduce by depreciation)	13,	520.
Sales Expense		Valuation				
Total Gain (Loss		-2,990. Accum	ulation Dep	reciation		
Description of Pi	· ——			ain Distributions		
Date Acquired	• •	How Acquire				
Date Sold:	Various	— Name of Bu		<u></u>		
Sales Price	1,	_		not reduce by depreciation)		
Sales Expense.		 Valuation	Method			
Total Gain (Loss):	1,620. Accum	ulation Dep	reciation:		
Description of Pi	roperty:		·			
Date Acquired		How Acquire	d.			
Date Sold		Name of Bu	er —			
Sales Price		Cost or othe	basis (do r	not reduce by depreciation)		
Sales Expense		Valuation	Method [*]			
Total Gain (Loss):	Accum	ulation Dep	reciation.		
Description of Pi	roperty [.]					
Date Acquired		How Acquire	q			
Date Sold		Name of Bu	er·			
Sales Price.		Cost or othe	basis (do r	not reduce by depreciation)		
Sales Expense		Valuation	Method			
Total Gain (Loss)	Accum	ulation Depi	reciation:		
Description of Pi	roperty [.]					<u> </u>
Date Acquired		_ How Acquire	d			
Date Sold [,]		Name of Buy	er			
Sales Price		Cost or othe	basıs (do r	not reduce by depreciation)		
Sales Expense		Valuation	Method			
Total Gain (Loss	·)	Accum	ulation Dep	reciation		
Description of Pi	roperty:					
Date Acquired:		_ How Acquire	d			
Date Sold		Name of Buy	er			
Sales Price		Cost or othe	basıs (do r	not reduce by depreciation)		
Sales Expense:	<u></u>	Valuation	Method			
Total Gain (Loss		Accum	ulation Dep	reciation:		
Description of Pi	roperty.					
Date Acquired.		_ How Acquire	_			
Date Sold [.]	·	Name of Buy	er:			<u> </u>
Sales Price		Cost or othe	basıs (do r	not reduce by depreciation)		
Sales Expense:		Valuation	Method			
Total Gain (Loss		Accum	ulation Dep	reciation.		
Description of Pi	roperty.					
Date Acquired		_ How Acquire				
Date Sold		Name of Buy				
Sales Price			•	not reduce by depreciation)		
Sales Expense		Valuation				
Total Gain (Loss).	Accum	ulation Depi	reciation:		

Form 990-PF, Page 1, Part I, Line 18

Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Federal Excise Taxes	2,300.	2,300.		
Foreign Income Taxes	31.	31.		

Total

2,331. 2,331.

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

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Miscellaneous	10.	10.		
Office Expense	48.	48.		

Total

58. 58.

Wildwood Foundation Inc.
Donations
12/31/2011

2011

ORGANIZATION	DONATION	ADDRESS	CITY	STATE	ZIP
Good Samaritan Ministries	\$ 7,000	7,000 7929 S.W. Cirrus Drive #23	Beaverton	OR	97008
Habitat for Humanity International	\$ 5,000	5,000 121 HABITAT STREET	AMERICUS	GA	31709-3498
Heifer Project International	\$ 5,000	5,000 PO Box 8058	Little Rock	AR	72203-8058
Mercy Ships	\$ 7,000	7,000 P O BOX 2020	LINDALE	TX	75771-2020
Total Donations for the Year	\$ 24,000				

710912015	d Losses
LV2-7109	ital Gains an
CUSTODY	ng-term Cap
FOUNDATION	D Detail of Lor
WILDWOOD	Schedule

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	Date	Date	Gross Sales	Cost or Other	Long-term
Described.	Acquired	nios	2012	Dasis	Calin/ Loss
15% RATE CAPITAL GAINS (LOSSES)					
75. EXELON CORPORATION COM	09/22/2005	03/15/2011	3,052.45	4,007.05	-954.60
	/25/	/01/	,868.	,860.	.21
100. J P MORGAN CHASE & CO COM	09/05/2008	110/01/2011	3,115.84		٠.
100. WELLS FARGO CO COM	04/21/2005	10/02/2011	-	2,910.00	-417.19
יסמסטסון סאוואם ואחותאם מחאת 15% ואחסח			00000	2	
TOTAL 13% MAIE CAFITAL GAINS (MOSSES)			00.056,01	13,340.00	-4,390.00
		:			
		•			
			-		
Totals			10,530.00	13,520.00	-2,990.00

Wildwood Foundation Inc. Form 990PF, Part IV, Line 1b

EIN: 45-0529784

Long Term Capital Gain Dividends

15% Rate Capital Gain Dividends	
Eaton Vance Atlanta Capital SMID-Cap Fund C	\$ 51.54
Eaton Vance Commodity Strategy Fund CL I#40	\$ 100.85
Eaton Vance Investment Grade Income Fund CL	\$ 272.89
Templeton Global Bond Fund-AD #616	\$ 116.00
Eaton Vance Investment Grade Income Fund CL	\$ 1,079.05
Total 15% Rate Capital Gain Dividends	\$ 1,620.33
Total Long-Term Capital Gain Dividends	\$ 1,620.33