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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  
**2011**  
**Open to Public Inspection**

**A For the 2011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-2012**

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** Name of organization: WILDWOOD PROGRAMS INC  
 Doing Business As: \_\_\_\_\_  
 Number and street (or P O box if mail is not delivered to street address) Room/suite: 2995 CURRY ROAD EXTENSION \_\_\_\_\_  
 City or town, state or country, and ZIP + 4: SCHENECTADY, NY 123032801

**D** Employer identification number: 22-2132752  
**E** Telephone number: (518) 836-2330  
**G** Gross receipts \$ 32,822,815

**F** Name and address of principal officer: GARY MILFORD, 2995 CURRY ROAD EXTENSION, SCHENECTADY, NY 123032801

**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)  
**H(c)** Group exemption number ▶ \_\_\_\_\_

**I** Tax-exempt status:  501(c)(3)  501(c) ( ) (insert no )  4947(a)(1) or  527

**J** Website: ▶ HTTP://WWW.WILDWOOD.EDU

**K** Form of organization:  Corporation  Trust  Association  Other ▶ \_\_\_\_\_  
**L** Year of formation: 1975 **M** State of legal domicile: NY

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: WORKING COLLABORATIVELY WITH INDIVIDUALS, FAMILIES AND THE COMMUNITY, WILDWOOD PROGRAMS EMPOWERS AND ENABLES CHILDREN AND ADULTS WITH NEUROLOGICALLY-BASED LEARNING DISABILITIES, AUTISM AND OTHER DEVELOPMENTAL DISORDERS TO LEAD INDEPENDENT, PRODUCTIVE AND FULFILLING LIVES		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	20
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	20
	<b>5</b> Total number of individuals employed in calendar year 2011 (Part V, line 2a)	<b>5</b>	747
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	157
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	0
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	0	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	1,671,965	1,257,820
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	30,561,587	31,247,917
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	16,642	1,014
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0	177,880
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)	32,250,194	32,684,631
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	163,167	0
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	23,693,981	24,524,261
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 31,088	0	0
	<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	7,474,378	7,805,117
	<b>18</b> Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	31,331,526	32,329,378
<b>19</b> Revenue less expenses Subtract line 18 from line 12	918,668	355,253	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26)	24,606,706	23,430,885
	<b>22</b> Net assets or fund balances Subtract line 21 from line 20	16,807,382	15,678,815

**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: 2012-11-07  
 Type or print name and title: WILLIAM B HEDBERG PRESIDENT

**Paid Preparer's Use Only**  
 Preparer's signature: TIMOTHY A REYNOLDS CPA Date: \_\_\_\_\_ Check if self-employed   
 Preparer's taxpayer identification number (see instructions): P00971233  
 Firm's name (or yours if self-employed), address, and ZIP + 4: MARVIN AND COMPANY PC, 11 BRITISH AMERICAN BLVD, LATHAM, NY 121101405  
 EIN ▶ 14-1567343  
 Phone no ▶ (518) 785-0134

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

**Part III Statement of Program Service Accomplishments**

Check if Schedule O contains a response to any question in this Part III  Yes  No

**1** Briefly describe the organization's mission

WORKING COLLABORATIVELY WITH INDIVIDUALS, FAMILIES AND THE COMMUNITY, WILDWOOD PROGRAMS EMPOWERS AND ENABLES CHILDREN AND ADULTS WITH NEUROLOGICALLY-BASED LEARNING DISABILITIES, AUTISM AND OTHER DEVELOPMENTAL DISORDERS TO LEAD INDEPENDENT, PRODUCTIVE AND FULFILLING LIVES

**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 organization's program service accomplishments for each of its three largest program services, as measured 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 \$ 10,566,458 including grants of \$ ) (Revenue \$ 11,200,865 )

WILDWOOD SCHOOL - WILDWOOD SCHOOL IS A PRIVATE, NOT-FOR-PROFIT DAY PROGRAM FOR STUDENTS BETWEEN THE AGES OF 3 TO 21 WITH NEUROLOGICAL IMPAIRMENTS, COMPLEX LEARNING DISABILITIES, AUTISM AND OTHER NEUROLOGICALLY-BASED DEVELOPMENTAL DISORDERS STUDENTS ARE ACCEPTED ON A ROLLING ADMISSION BASIS THROUGH REFERRALS FROM THEIR SCHOOL DISTRICT'S COMMITTEE ON PRESCHOOL SPECIAL EDUCATION OR COMMITTEE ON SPECIAL EDUCATION WILDWOOD SCHOOL SERVED 222 STUDENTS IN 2011

**4b** (Code ) (Expenses \$ 9,934,732 including grants of \$ ) (Revenue \$ 10,412,996 )

RESIDENTIAL SERVICES - WILDWOOD'S RESIDENTIAL PROGRAMS SERVE INDIVIDUALS WITH ALL LEVELS OF DISABILITY AND ARE DESIGNED TO PROVIDE INDIVIDUALS WITH THE HIGHEST QUALITY SERVICES WHILE PROVIDING THE FEELING THAT WHERE THEY LIVE IS TRULY HOME A PARTNERSHIP IS ESTABLISHED BETWEEN WILDWOOD STAFF AND FAMILIES TO INSURE THAT THE RESIDENTS' TWO HOMES WORK IN CONCERT STAFF WORK CLOSELY WITH INDIVIDUALS AND THEIR FAMILIES TO INDIVIDUALIZE THE EXPERIENCE OF EACH INDIVIDUAL BY TAKING THE TIME TO UNDERSTAND THE NEEDS AND PREFERENCES OF THOSE WE SERVE WILDWOOD'S RESIDENTIAL PROGRAMS SERVED 173 INDIVIDUALS IN 2011

**4c** (Code ) (Expenses \$ 3,877,261 including grants of \$ ) (Revenue \$ 4,329,610 )

DAY HABILITATION - "DAY HAB" PROVIDES AN ENVIRONMENT WITHIN WHICH PARTICIPANTS CAN BE INVOLVED IN MEANINGFUL ACTIVITIES THAT ALLOW THEM TO GROW AND LEARN, PURSUE PERSONAL GOALS AND INTERESTS, GAIN GREATER INDEPENDENCE AND MAKE A CONTRIBUTION TO THEIR COMMUNITY CONSUMERS PARTICIPATE IN A VARIETY OF ACTIVITIES EACH OF WHICH MEETS SPECIFIC GOALS FOR THE INDIVIDUAL WILDWOOD'S DAY HAB PROGRAM SERVED 129 PARTICIPANTS IN 2011

See Additional Data Table

**4d** Other program services (Describe in Schedule O )  
(Expenses \$ 5,625,850 including grants of \$ ) (Revenue \$ 5,482,326 )

**4e Total program service expenses** \$ 30,004,301

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i> <input checked="" type="checkbox"/>	Yes	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? <input checked="" type="checkbox"/>	Yes	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>		No
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>		No
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III.</i>		No
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i> <input checked="" type="checkbox"/>		No
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II.</i> <input checked="" type="checkbox"/>		No
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> <input checked="" type="checkbox"/>		No
<b>9</b> 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? <i>If "Yes," complete Schedule D, Part IV.</i> <input checked="" type="checkbox"/>		No
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i> <input checked="" type="checkbox"/>	Yes	
<b>11</b> If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i> <input checked="" type="checkbox"/>	Yes	
<b>b</b> 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? <i>If "Yes," complete Schedule D, Part VII.</i> <input checked="" type="checkbox"/>		No
<b>c</b> 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? <i>If "Yes," complete Schedule D, Part VIII.</i> <input checked="" type="checkbox"/>		No
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i> <input checked="" type="checkbox"/>	Yes	
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> <input checked="" type="checkbox"/>	Yes	
<b>f</b> 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 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i> <input checked="" type="checkbox"/>	Yes	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i> <input checked="" type="checkbox"/>	Yes	
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i> <input checked="" type="checkbox"/>		No
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>		No
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		No
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Part I.</i>		No
<b>15</b> 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 U S? <i>If "Yes," complete Schedule F, Part II and IV.</i>		No
<b>16</b> 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 U S? <i>If "Yes," complete Schedule F, Part III and IV.</i>		No
<b>17</b> 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? <i>If "Yes," complete Schedule G, Part I.</i>		No
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>		No
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>		No
<b>20a</b> Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>		No
<b>b</b> If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements.		

**Part IV Checklist of Required Schedules** (continued)

<b>21</b>	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? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	<b>21</b>		No
<b>22</b>	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? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	<b>22</b>		No
<b>23</b>	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	<b>23</b>		No
<b>24a</b>	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? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25</i> . . . . .	<b>24a</b>	Yes	
<b>b</b>	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	<b>24b</b>		No
<b>c</b>	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	<b>24c</b>		No
<b>d</b>	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	<b>24d</b>		No
<b>25a</b>	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	<b>25a</b>		No
<b>b</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? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	<b>25b</b>		No
<b>26</b>	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? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	<b>26</b>		No
<b>27</b>	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? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	<b>27</b>		No
<b>28</b>	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)			
<b>a</b>	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28a</b>		No
<b>b</b>	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28b</b>		No
<b>c</b>	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28c</b>		No
<b>29</b>	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>29</b>		No
<b>30</b>	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>30</b>		No
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	<b>31</b>		No
<b>32</b>	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	<b>32</b>		No
<b>33</b>	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	<b>33</b>		No
<b>34</b>	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> . . . . .	<b>34</b>	Yes	
<b>35a</b>	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	<b>35a</b>	Yes	
<b>b</b>	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<b>35b</b>	Yes	
<b>36</b>	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<b>36</b>		No
<b>37</b>	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? <i>If "Yes," complete Schedule R, Part VI</i> . . . . .	<b>37</b>		No
<b>38</b>	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	<b>38</b>	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

Table with columns for question number, question text, and Yes/No columns. Includes sub-questions 1a-1b, 2a-2b, 3a-3b, 4a-4b, 5a-5c, 6a-6b, 7a-7h, 8, 9a-9b, 10a-10b, 11a-11b, 12a-12b, 13a-13c, 14a-14b.

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

Check if Schedule O contains a response to any question in this Part VI . . . . .

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (20); 1b Enter the number of voting members included in line 1a, above, who are independent (20); 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? (No); 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? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (Yes); 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 (No).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (No); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b Describe in Schedule O the process, if any, used by the organization to review the Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (Yes); 12b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (Yes); 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? 15a The organization's CEO, Executive Director, or top management official (Yes); 15b Other officers or key employees of the organization (Yes); 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? (No); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed NY; 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply:  Own website  Another's website  Upon request; 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table; 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: GARY MILFORD, 2995 CURRY ROAD EXTENSION, SCHENECTADY, NY 123032801, (518) 836-2330.

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

Check if Schedule O contains a response to any question in this Part VII

**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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any 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, or 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

Check this box if neither the organization nor any related organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) WILLIAM B HEDBERG PRESIDENT	4 00	X		X				0	0	0
(2) KAREN NAGY VICE PRESIDENT	4 00	X		X				0	0	0
(3) EDWARD S KNAPP TREASURER	4 00	X		X				0	0	0
(4) ROBIN HICKEY SECRETARY	4 00	X		X				0	0	0
(5) KEVIN BANES DIRECTOR	2 00	X						0	0	0
(6) DEBRA BARKMAN DIRECTOR	2 00	X						0	0	0
(7) LAURA BETZ DIRECTOR	2 00	X						0	0	0
(8) JANET DEIXLER DIRECTOR	2 00	X						0	0	0
(9) JOSEPH FITZGERALD DIRECTOR	2 00	X						0	0	0
(10) ROY FRUITERMAN DIRECTOR	2 00	X						0	0	0
(11) RICHARD KEHL DIRECTOR	2 00	X						0	0	0
(12) RICHARD LIPMAN DIRECTOR	2 00	X						0	0	0
(13) PETER LOYOLA DIRECTOR	2 00	X						0	0	0
(14) GREG COWL DIRECTOR	2 00	X						0	0	0
(15) ROSEANNE O'BRIEN DIRECTOR	2 00	X						0	0	0
(16) WILMA SCHMELER DIRECTOR	2 00	X						0	0	0
(17) LINDA SJATKOWSKI DIRECTOR	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 (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) PETER NICKEL DIRECTOR	2 00	X						0	0	0
(19) EDWARD WILCENSKI DIRECTOR	2 00	X						0	0	0
(20) AMANDA ZENNER DIRECTOR	2 00	X						0	0	0
(21) MARY ANN D ALLEN CHIEF EXECUTIVE OFFICER	50 00			X				104,389	0	23,408
(22) RICHARD E WALLEY CHIEF OPERATIONS OFFICER	50 00			X				96,746	0	18,494
(23) GARY R MILFORD CHIEF FINANCIAL OFFICER	50 00			X				96,213	0	16,353
<b>1b Sub-Total</b>										
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>								297,348	0	58,255

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
<b>4</b> 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? <i>If "Yes," complete Schedule J for such individual</i>		No
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

**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 Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
BBL CONSTRUCTION SERVICES PO BOX 12789 ALBANY, NY 12212	CONSTRUCTION SERVICES	303,534

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

**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		
<b>Contributions, gifts, grants and other similar amounts</b>	<b>1a</b>	Federated campaigns . . . . . <b>1a</b>						
	<b>b</b>	Membership dues . . . . . <b>1b</b>						
	<b>c</b>	Fundraising events . . . . . <b>1c</b>						
	<b>d</b>	Related organizations . . . . . <b>1d</b>	798,092					
	<b>e</b>	Government grants (contributions) <b>1e</b>	439,728					
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above <b>1f</b>	20,000					
	<b>g</b>	Noncash contributions included in lines 1a-1f \$ _____						
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . . ▶		1,257,820				
<b>Program Service Revenue</b>	<b>2a</b>	WILDWOOD SCHOOL/CAMP	611600	11,200,865	11,200,865			
	<b>b</b>	RESIDENTIAL	623990	10,412,996	10,412,996			
	<b>c</b>	MEDICAID SERVICE	624100	4,212,291	4,212,291			
	<b>d</b>	SUPPORTED EMPLOYMENT	624310	1,827,333	1,827,333			
	<b>e</b>	DAY REHABILITAION	624100	1,642,674	1,642,674			
	<b>f</b>	All other program service revenue		1,951,758	1,951,758			
	<b>g</b>	<b>Total.</b> Add lines 2a-2f . . . . . ▶		31,247,917				
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest and other similar amounts) . . . . . ▶		3,958		3,958		
	<b>4</b>	Income from investment of tax-exempt bond proceeds . . ▶						
	<b>5</b>	Royalties . . . . . ▶						
	<b>6a</b>	Gross rents	(i) Real					
			(ii) Personal					
			<b>b</b>	Less rental expenses				
			<b>c</b>	Rental income or (loss)				
	<b>d</b>	Net rental income or (loss) . . . . . ▶						
	<b>7a</b>	Gross amount from sales of assets other than inventory	(i) Securities	135,240				
			(ii) Other					
			<b>b</b>	Less cost or other basis and sales expenses	138,184			
			<b>c</b>	Gain or (loss)	-2,944			
	<b>d</b>	Net gain or (loss) . . . . . ▶		-2,944		-2,944		
	<b>8a</b>	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . . <b>a</b>						
	<b>b</b>	Less direct expenses . . . . . <b>b</b>						
<b>c</b>	Net income or (loss) from fundraising events . . ▶							
<b>9a</b>	Gross income from gaming activities See Part IV, line 19 . . . . . <b>a</b>							
<b>b</b>	Less direct expenses . . . . . <b>b</b>							
<b>c</b>	Net income or (loss) from gaming activities . . ▶							
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . . <b>a</b>							
<b>b</b>	Less cost of goods sold . . . . . <b>b</b>							
<b>c</b>	Net income or (loss) from sales of inventory . . ▶							
	Miscellaneous Revenue	Business Code						
<b>11a</b>	MISCELLANEOUS	900099	168,375	168,375				
<b>b</b>	CONSULTING FEES	541610	9,505	9,505				
<b>c</b>								
<b>d</b>	All other revenue . . . . .							
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . . ▶		177,880					
<b>12</b>	<b>Total revenue.</b> See Instructions . . . . . ▶		32,684,631	31,425,797	0	1,014		

**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)

Check if Schedule O contains a response to any question in this Part IX

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>		<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b>	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
<b>2</b>	Grants and other assistance to individuals in the United States See Part IV, line 22				
<b>3</b>	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
<b>4</b>	Benefits paid to or for members				
<b>5</b>	Compensation of current officers, directors, trustees, and key employees . . . . .	297,348		297,348	
<b>6</b>	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b>	Other salaries and wages	17,569,251	16,349,103	1,220,148	
<b>8</b>	Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .	1,080,941	965,735	115,206	
<b>9</b>	Other employee benefits . . . . .	4,200,417	3,968,886	231,531	
<b>10</b>	Payroll taxes . . . . .	1,376,304	1,257,964	118,340	
<b>11</b>	Fees for services (non-employees)				
<b>a</b>	Management . . . . .				
<b>b</b>	Legal . . . . .	9,921	6,064	3,857	
<b>c</b>	Accounting . . . . .	27,555		27,555	
<b>d</b>	Lobbying . . . . .				
<b>e</b>	Professional fundraising See Part IV, line 17 . . . . .				
<b>f</b>	Investment management fees . . . . .				
<b>g</b>	Other . . . . .	228,134	210,897	17,237	
<b>12</b>	Advertising and promotion . . . . .	19,525	16,462	3,063	
<b>13</b>	Office expenses . . . . .	1,795,378	1,682,430	111,496	1,452
<b>14</b>	Information technology . . . . .				
<b>15</b>	Royalties . . . . .				
<b>16</b>	Occupancy . . . . .	1,275,719	1,260,709	15,010	
<b>17</b>	Travel . . . . .	1,640,634	1,636,972	3,662	
<b>18</b>	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b>	Conferences, conventions, and meetings . . . . .	239,336	178,816	39,460	21,060
<b>20</b>	Interest . . . . .	564,961	530,406	30,413	4,142
<b>21</b>	Payments to affiliates . . . . .				
<b>22</b>	Depreciation, depletion, and amortization . . . . .	1,382,770	1,327,920	50,416	4,434
<b>23</b>	Insurance . . . . .	162,648	161,597	1,051	
<b>24</b>	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )				
<b>a</b>	REPAIRS AND MAINTENANCE	405,495	397,299	8,196	
<b>b</b>	BAD DEBTS	43,660	43,660		
<b>c</b>	RENTAL OF EQUIPMENT	9,381	9,381		
<b>d</b>					
<b>e</b>					
<b>f</b>	All other expenses				
<b>25</b>	<b>Total functional expenses.</b> Add lines 1 through 24f	32,329,378	30,004,301	2,293,989	31,088
<b>26</b>	<b>Joint costs.</b> Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720) 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)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	4,208,658	<b>1</b>	2,895,176
	<b>2</b> Savings and temporary cash investments . . . . .		<b>2</b>	
	<b>3</b> Pledges and grants receivable, net . . . . .		<b>3</b>	
	<b>4</b> Accounts receivable, net . . . . .	3,359,649	<b>4</b>	3,777,032
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> 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 . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	126,279	<b>9</b>	163,559
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	27,245,089		
	<b>b</b> Less accumulated depreciation . . . . .	13,051,938	<b>10c</b>	14,193,151
	<b>11</b> Investments—publicly traded securities . . . . .	465,025	<b>11</b>	624,890
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .		<b>12</b>	
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets See Part IV, line 11 . . . . .	1,698,678	<b>15</b>	1,777,077
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	24,606,706	<b>16</b>	23,430,885	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	3,421,715	<b>17</b>	2,600,000
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .	65,208	<b>19</b>	77,456
	<b>20</b> Tax-exempt bond liabilities . . . . .	10,354,219	<b>20</b>	9,909,219
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	934,503	<b>23</b>	961,520
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D . . . . .	2,031,737	<b>25</b>	2,130,620
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 . . . . .	16,807,382	<b>26</b>	15,678,815
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	5,221,293	<b>27</b>	3,576,579
	<b>28</b> Temporarily restricted net assets . . . . .	2,378,031	<b>28</b>	3,975,491
	<b>29</b> Permanently restricted net assets . . . . .	200,000	<b>29</b>	200,000
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	7,799,324	<b>33</b>	7,752,070	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	24,606,706	<b>34</b>	23,430,885	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	32,684,631
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	32,329,378
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	355,253
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	7,799,324
<b>5</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>5</b>	-402,507
<b>6</b>	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	<b>6</b>	7,752,070

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant?	Yes	
<b>b</b>	Were the organization's financial statements audited by an independent accountant?	Yes	
<b>c</b>	If "Yes," to 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	Yes	
<b>d</b>	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
<b>3a</b>	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?		No
<b>b</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		

**SCHEDULE A**  
(Form 990 or 990EZ)

**Public Charity Status and Public Support**

**2011**

**Open to Public Inspection**

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.

Department of the Treasury  
Internal Revenue Service

Name of the organization  
WILDWOOD PROGRAMS INC

Employer identification number

22-2132752

**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 **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  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?  
 (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 the supported organization?  
 (ii) a family member of a person described in (i) above?  
 (iii) a 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
<b>11g(i)</b>		
<b>11g(ii)</b>		
<b>11g(iii)</b>		

(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?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

**Part II Support Schedule for Organizations Described in IRC 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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3						
<b>5</b> 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)						
<b>6 Public Support.</b> Subtract line 5 from line 4						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>7</b> Amounts from line 4						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income (Explain in Part IV.) Do not include gain or loss from the sale of capital assets						
<b>11 Total support</b> (Add lines 7 through 10)						
<b>12</b> Gross receipts from related activities, etc (See instructions)					<b>12</b>	

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

**Section C. Computation of Public Support Percentage**

<b>14</b> Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	<b>14</b>	
<b>15</b> Public Support Percentage for 2010 Schedule A, Part II, line 14	<b>15</b>	
<b>16a 33 1/3% support test—2011.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>b 33 1/3% support test—2010.</b> If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test—2011.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test—2010.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>18 Private Foundation</b> If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions <input type="checkbox"/>		

**Part III Support Schedule for Organizations Described in IRC 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	2,205,734	2,026,764	1,247,846	1,508,798	1,257,820	8,246,962
<b>2</b> 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	26,910,221	28,212,202	30,886,934	30,561,587	31,247,917	147,818,861
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5	29,115,955	30,238,966	32,134,780	32,070,385	32,505,737	156,065,823
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						0
<b>b</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						0
<b>c</b> Add lines 7a and 7b						0
<b>8 Public Support</b> (Subtract line 7c from line 6)						156,065,823

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>9</b> Amounts from line 6	29,115,955	30,238,966	32,134,780	32,070,385	32,505,737	156,065,823
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	98,561	27,820	17,188	16,642	1,014	161,225
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b	98,561	27,820	17,188	16,642	1,014	161,225
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support</b> (Add lines 9, 10c, 11 and 12)	29,214,516	30,266,786	32,151,968	32,087,027	32,506,751	156,227,048
<b>14 First Five Years</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b> <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	<b>15</b>	99.900 %
<b>16</b> Public support percentage from 2010 Schedule A, Part III, line 15	<b>16</b>	99.820 %

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2011</b> (line 10c column (f) divided by line 13 column (f))	<b>17</b>	0.100 %
<b>18</b> Investment income percentage from <b>2010</b> Schedule A, Part III, line 17	<b>18</b>	0.180 %

- 19a 33 1/3% support tests—2011.** 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—2010.** 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.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

<b>Facts And Circumstances Test</b>
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<b>Explanation</b>
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**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 22-2132752  
**Name:** WILDWOOD PROGRAMS INC

**Form 990, Special Condition Description:****Special Condition Description****Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)****4d. Other program services**

(Code	)	(Expenses \$	144,600	including grants of \$	)	(Revenue \$	103,450
CHILD CARE SERVICES TO WILDWOOD EMPLOYEES AND THE COMMUNITY AT LARGE							

(Code	)	(Expenses \$	166,660	including grants of \$	)	(Revenue \$	170,730
PARENT NETWORK OF THE CAPITAL REGION/CONSULTATIVE SERVICES-ONE OF 13 PARENT CENTERS IN THE STATE FUNDED BY THE STATE EDUCATION DEPARTMENT PROVIDES TRAINING AND SUPPORT TO FAMILIES WHO HAVE SCHOOL AGE CHILDREN WITH DISABILITIES THE MISSION IS TO PROVIDE PARENTS WITH THE KNOWLEDGE, SKILLS, AND RESOURCES TO FACILITATE PRODUCTIVE RELATIONSHIPS WITH THEIR SCHOOL DISTRICTS ENSURING AN APPROPRIATE EDUCATION FOR THEIR CHILD THESE SERVICES ARE OFFERED FREE OF CHARGE							

(Code	)	(Expenses \$	103,230	including grants of \$	)	(Revenue \$	29,839
ADULT LEARNING-FACILITATES INDIVIDUALIZED LEARNING EXPERIENCES THAT HELP INDIVIDUALS PARTICIPATE MORE FULLY IN THEIR OWN COMMUNITIES COURSES ARE DESIGNED TO MEET THE NEEDS OF THE STUDENTS AND ARE ORGANIZED AND PRESENTED FOR A DIVERSITY OF LEARNING STYLES							

(Code	)	(Expenses \$	150,754	including grants of \$	)	(Revenue \$	)
BTOP-A FEDERAL GRANT TO OBTAIN VIDEO CONFERENCING EQUIPMENT TO HELP TEACH NEUROLOGICALLY IMPAIRED/LEARNING DISABLED ADULTS THROUGH DISTANCE LEARNING							

(Code	)	(Expenses \$	423,824	including grants of \$	)	(Revenue \$	371,632
RECREATION SERVICES-WILDWOOD'S RECREATION PROGRAM OFFERS ACTIVITIES FOR INDIVIDUALS OF ALL AGES THE GOALS OF THE PROGRAM INCLUDE NOT ONLY ENJOYMENT OF LEISURE TIME, BUT ALSO SOCIALIZATION AND INTEGRATION WITHIN THE COMMUNITY THE RECREATION STAFF CREATIVELY SEEKS ACTIVITIES THAT BROADEN THE PARTICIPANTS EXPERIENCE AND FURTHER THEIR GOALS IN AREAS LIKE SOCIAL AND LIFE SKILLS							

(Code	)	(Expenses \$	371,841	including grants of \$	)	(Revenue \$	3,666
FAMILY AND COMMUNITY SERVICES-FAMILY & COMMUNITY SERVICES ASSISTS FAMILIES BY PROVIDING INFORMATION & REFERRAL, EDUCATIONAL ADVOCACY, GUIDANCE IN NEGOTIATING THE DISABILITY SERVICE SYSTEM, AND SUPPORTIVE COUNSELING ON AN INDIVIDUAL AND GROUP BASIS (SUCH AS THE IM SPECIAL TOO SIBLING GROUP)							

(Code	)	(Expenses \$	879,089	including grants of \$	)	(Revenue \$	1,046,607
MEDICAID SERVICE COORDINATION-WILDWOOD PROGRAMS MEDICAID SERVICE COORDINATION ASSISTS INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES TO GAIN ACCESS TO THE FULL ARRAY OF SERVICES AND SUPPORTS AVAILABLE TO THEM IN THE COMMUNITY, WHILE PROMOTING THE CONCEPTS OF CHOICE, INDIVIDUALIZED SERVICES AND SUPPORTS AND CONSUMER SATISFACTION THE SERVICE COORDINATOR WORKS COLLABORATIVELY WITH THE INDIVIDUAL, FAMILY AND OTHER SERVICE PROVIDERS TO DEVELOP AND IMPLEMENT AN INDIVIDUALIZED SERVICE PLAN, WHICH OUTLINES A PERSONS GOALS, DESIRES, AND DREAMS							

(Code	)	(Expenses \$	614,924	including grants of \$	)	(Revenue \$	668,096
AT HOME RESIDENTIAL SERVICES-WILDWOOD'S RESIDENTIAL PROGRAMS SERVE INDIVIDUALS WITH ALL LEVELS OF DISABILITY AND ARE DESIGNED TO PROVIDE INDIVIDUALS WITH THE HIGHEST QUALITY SERVICES WHILE PROVIDING THE FEELING THAT WHERE THEY LIVE IS TRULY HOME A PARTNERSHIP IS ESTABLISHED BETWEEN WILDWOOD STAFF AND FAMILIES TO INSURE THAT THE RESIDENT'S TWO HOMES WORK IN CONCERT STAFF WORK CLOSELY WITH INDIVIDUALS AND THEIR FAMILIES TO INDIVIDUALIZE THE EXPERIENCE OF EACH INDIVIDUAL BY TAKING THE TIME TO UNDERSTAND THE NEEDS AND PREFERENCES OF THOSE WE SERVE							

(Code	)	(Expenses \$	1,025,818	including grants of \$	)	(Revenue \$	1,047,814
SUPPORTED EMPLOYMENT-WILDWOOD'S EMPLOYMENT SERVICES PROGRAM WORKS COLLABORATIVELY WITH CONSUMERS, FAMILIES AND BUSINESSES TO EMPOWER AND ENABLE ADULTS WITH DISABILITIES TO INCREASE THEIR LEVEL OF INDEPENDENCE AND INTEGRATION WITH BUSINESSES IN THE COMMUNITY THE EMPLOYMENT TEAM HELPS THE CONSUMER IDENTIFY APPROPRIATE EMPLOYMENT GOALS THAT CAN BE ACHIEVED THROUGH COMPETITIVE PLACEMENT							

(Code	)	(Expenses \$	645,508	including grants of \$	)	(Revenue \$	779,518
PRE-VOCATIONAL SERVICES-PROVIDES AN ENVIRONMENT WITHIN WHICH PARTICIPANTS CAN BE INVOLVED IN MEANINGFUL ACTIVITIES THAT ALLOW THEM TO GROW AND LEARN, PURSUE PERSONAL GOALS AND INTERESTS, GAIN GREATER INDEPENDENCE AND DEVELOP SKILL SETS NECESSARY TO BEGIN THE PROCESS TOWARDS COMPETITIVE EMPLOYMENT CONSUMERS PARTICIPATE IN A VARIETY OF ACTIVITIES EACH OF WHICH MEETS SPECIFIC GOALS FOR THE INDIVIDUAL							

(Code	)	(Expenses \$	1,085,696	including grants of \$	)	(Revenue \$	1,083,093
TRANSPORTATION SERVICES-TRANSPORTS WILDWOOD CONSUMERS TO THEIR PROGRAMS SAFELY							

(Code	)	(Expenses \$	13,906	including grants of \$	)	(Revenue \$	177,881
OTHER MISCELLANEOUS PROGRAM SERVICES							

SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2011

Open to Public Inspection

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization WILDWOOD PROGRAMS INC

Employer identification number 22-2132752

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.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4: Total number at end of year, Aggregate contributions to (during year), Aggregate grants from (during year), 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?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

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, Protection of natural habitat, Preservation of open space, Preservation of an historically important land area, Preservation of a certified historic structure.

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

Table with 2 columns: Description, Held at the End of the Year. Rows 2a-2d: Total number of conservation easements, Total acreage restricted by conservation easements, Number of conservation easements on a certified historic structure included in (a), Number of conservation easements included in (c) acquired after 8/17/06.

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?

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 170(h)(4)(B)(ii)?

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 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
<b>1c</b> Beginning balance	
<b>1d</b> Additions during the year	
<b>1e</b> Distributions during the year	
<b>1f</b> Ending balance	

**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 the 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
<b>1a</b> Beginning of year balance . . . . .	214,696	181,758	168,213	191,052	
<b>b</b> Contributions . . . . .					
<b>c</b> Investment earnings or losses . . . . .	870	34,321	14,817	-21,951	
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .	1,452	1,383	1,272	888	
<b>g</b> End of year balance . . . . .	214,114	214,696	181,758	168,213	

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

- a** Board designated or quasi-endowment ▶
- b** Permanent endowment ▶ 93.410 %
- c** Term endowment ▶ 6.590 %

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .		960,600		960,600
<b>b</b> Buildings . . . . .		20,765,419	9,625,124	11,140,295
<b>c</b> Leasehold improvements . . . . .				
<b>d</b> Equipment . . . . .		3,812,176	2,626,045	1,186,131
<b>e</b> Other . . . . .		1,706,894	800,769	906,125
<b>Total.</b> Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) . . . . .				14,193,151



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

<b>1</b>	Total revenue (Form 990, Part VIII, column (A), line 12)	<b>1</b>	32,684,631
<b>2</b>	Total expenses (Form 990, Part IX, column (A), line 25)	<b>2</b>	32,329,378
<b>3</b>	Excess or (deficit) for the year Subtract line 2 from line 1	<b>3</b>	355,253
<b>4</b>	Net unrealized gains (losses) on investments	<b>4</b>	36,604
<b>5</b>	Donated services and use of facilities	<b>5</b>	
<b>6</b>	Investment expenses	<b>6</b>	
<b>7</b>	Prior period adjustments	<b>7</b>	
<b>8</b>	Other (Describe in Part XIV)	<b>8</b>	-439,111
<b>9</b>	Total adjustments (net) Add lines 4 - 8	<b>9</b>	-402,507
<b>10</b>	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	<b>10</b>	-47,254

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	32,721,235
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains on investments . . . . .	<b>2a</b>	36,604
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIV) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	36,604
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	32,684,631
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIV) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	0
<b>5</b>	Total Revenue Add lines <b>3</b> and <b>4c</b> . (This should equal Form 990, Part I, line 12 ) . . . . .	<b>5</b>	32,684,631

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

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	32,768,489
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIV) . . . . .	<b>2d</b>	439,111
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	439,111
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	32,329,378
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIV) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	0
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This should equal Form 990, Part I, line 18 ) . . . . .	<b>5</b>	32,329,378

**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, 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.

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	HEARST ENDOWMENT WILDWOOD PROGRAMS HISTORY THE WILLIAM RANDOLPH HEARST SCHOLARSHIP FUND IS AN ENDOWED FUND ESTABLISHED BY THE WILLIAM RANDOLPH HEARST FOUNDATION FOR WILDWOOD STAFF DEVELOPMENT THE FUND WAS ESTABLISHED IN 1999 FOLLOWING A VISIT BY FOUNDATION REPRESENTATIVES AND THE FIRST AWARDS WERE ISSUED IN JUNE 2000 AN ADDITIONAL GIFT OF \$100,000 WAS RECEIVED FROM THE WILLIAM RANDOLPH HEARST FOUNDATION IN 2007 PURPOSE THE FUND TARGETS INDEPENDENT LEARNING BY WILDWOOD EMPLOYEES WHERE THE LEARNING IS DIRECTLY RELEVANT TO OUR MISSION EMPLOYEES ARE ENCOURAGED TO PARTICIPATE IN THE ENRICHMENT CONFERENCE, COLLEGE COURSE, CONTINUING EDUCATION COURSE THEY MAY OTHERWISE NOT HAVE TAKEN THEIR OPPORTUNITY FOR PERSONAL DEVELOPMENT IS EXTENDED THROUGH THE FINANCIAL SUPPORT OF THE SCHOLARSHIP FUND
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	FORM 990, PAGE 3, QUESTION 11F WILDWOOD PROGRAMS, INC IS A NOT-FOR-PROFIT ORGANIZATION EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501 (C)(3) OF THE INTERNAL REVENUE CODE UNDER U S GENERALLY ACCEPTED ACCOUNTING STANDARDS THE TAX STATUS OF TAX-EXEMPT ENTITIES IS AN UNCERTAIN TAX POSITION SINCE EVENTS COULD POTENTIALLY OCCUR THAT JEOPARDIZE TAX-EXEMPT STATUS MANAGEMENT IS NOT AWARE OF ANY EVENTS THAT COULD JEOPARDIZE THEIR TAX EXEMPT STATUS THEREFORE, NO LIABILITY OR PROVISION FOR INCOME TAX HAS BEEN REFLECTED IN THE FINANCIAL STATEMENTS THE INFORMATION RETURNS OF WILDWOOD PROGRAMS, INC FOR YEARS PRIOR TO 2009 ARE NO LONGER SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE
PART XI, LINE 8 - OTHER ADJUSTMENTS		CHANGE IN FAIR VALUE OF SWAP CONTRACT -439,111
PART XIII, LINE 2D - OTHER ADJUSTMENTS		CHANGE IN SWAP FAIR MARKET VALUE 439,111

**Schedule K  
(Form 990)**

OMB No 1545-0047

**Supplemental Information on Tax Exempt Bonds**

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990).**

▶ **Attach to Form 990. ▶ See separate instructions.**

**2011**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
WILDWOOD PROGRAMS INC

Employer identification number

22-2132752

**Part I Bond Issues**

	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
<b>A</b>	DORMITORY AUTHORITY STATE OF NY	14-6000293	64983UTK6	08-21-2003	1,040,000	POOLED BOND FUND UTILIZED TO PURCHASE COMMUNITY RESIDENCES		X		X		X
<b>B</b>	ALBANY COUNTY IDA	14-1663410	016126BAS	06-15-2006	3,550,000	FINANCE PURCHASE OF PROGRAM OFFICE BUILDING AND CLASSROOM		X		X		X
<b>C</b>	GUILDERLAND IDA	14-6002220	401758AD3	06-01-2007	9,780,000	FINANCE RENOVATION AND TO DEFEASE 1996 BOND		X		X		X
<b>D</b>	DORMITORY AUTHORITY STATE OF NY	14-6000293	649905T63	06-30-2010	354,131	FINANCE PURCHASE AND RENOVATIONS OF GROUP HOME		X		X		X

**Part II Proceeds**

	A	B	C	D
<b>1</b> Amount of bonds retired				
<b>2</b> Amount of bonds defeased				
<b>3</b> Total proceeds of issue	1,040,000	3,550,000	9,780,000	354,731
<b>4</b> Gross proceeds in reserve funds	96,602	290,000		12,700
<b>5</b> Capitalized interest from proceeds				
<b>6</b> Proceeds in refunding escrow			1,992,237	
<b>7</b> Issuance costs from proceeds	44,764	71,000	237,541	7,082
<b>8</b> Credit enhancement from proceeds				
<b>9</b> Working capital expenditures from proceeds				
<b>10</b> Capital expenditures from proceeds	898,634	3,189,000	7,550,222	334,349
<b>11</b> Other spent proceeds				
<b>12</b> Other unspent proceeds				
<b>13</b> Year of substantial completion	2003	2006	2007	2010
	Yes No	Yes No	Yes No	Yes No
<b>14</b> Were the bonds issued as part of a current refunding issue?		X	X	X
<b>15</b> Were the bonds issued as part of an advance refunding issue?		X	X	X
<b>16</b> Has the final allocation of proceeds been made?	X	X	X	X
<b>17</b> Does the organization maintain adequate books and records to support the final allocation of proceeds?	X	X	X	X

**Part III Private Business Use**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X		X		X		X
<b>2</b> Are there any lease arrangements that may result in private business use of bond-financed property?		X		X		X		X

**Part III Private Business Use (Continued)**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>3a</b> Are there any management or service contracts that may result in private business use?		X		X		X		X
<b>b</b> If 'Yes' to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
<b>c</b> Are there any research agreements that may result in private business use of bond-financed property?		X		X		X		X
<b>d</b> If 'Yes' to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
<b>4</b> Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government								
<b>5</b> Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government								
<b>6</b> Total of lines 4 and 5								
<b>7</b> Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X		X		X		X	

**Part IV Arbitrage**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X		X		X		X
<b>2</b> Is the bond issue a variable rate issue?		X		X	X			X
<b>3a</b> Has the organization or the governmental issuer entered into a hedge with respect to the bond issue?		X		X	X			X
<b>b</b> Name of provider					KEY BANK			
<b>c</b> Term of hedge					25 000000000000			
<b>d</b> Was the hedge superintegrated?						X		
<b>e</b> Was a hedge terminated?						X		
<b>4a</b> Were gross proceeds invested in a GIC?		X		X		X		X
<b>b</b> Name of provider								
<b>c</b> Term of GIC								
<b>d</b> Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
<b>5</b> Were any gross proceeds invested beyond an available temporary period?		X		X		X		X
<b>6</b> Did the bond issue qualify for an exception to rebate?		X		X		X		X

**Part V Procedures To Undertake Corrective Action**

Check the box if the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations . . . . .  Yes  No

**Part VI Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule K (see instructions)

Identifier	Return Reference	Explanation
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**Schedule K  
(Form 990)**

OMB No 1545-0047

**Supplemental Information on Tax Exempt Bonds**

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990).**  
▶ **Attach to Form 990. ▶ See separate instructions.**

**2011**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
WILDWOOD PROGRAMS INC

**Employer identification number**  
22-2132752

**Part I Bond Issues**

(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
<b>A</b> DORMITORY AUTHORITY STATE OF NY	14-6000293	649906HFY	08-17-2011	515,781	CONSTRUCTION AND EQUIPMENT FOR IRA		X		X		X

**Part II Proceeds**

	A	B	C	D
<b>1</b> Amount of bonds retired				
<b>2</b> Amount of bonds defeased				
<b>3</b> Total proceeds of issue	515,781			
<b>4</b> Gross proceeds in reserve funds	26,031			
<b>5</b> Capitalized interest from proceeds				
<b>6</b> Proceeds in refunding escrow				
<b>7</b> Issuance costs from proceeds	10,316			
<b>8</b> Credit enhancement from proceeds				
<b>9</b> Working capital expenditures from proceeds				
<b>10</b> Capital expenditures from proceeds	479,435			
<b>11</b> Other spent proceeds				
<b>12</b> Other unspent proceeds				
<b>13</b> Year of substantial completion	2011			
	<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>
<b>14</b> Were the bonds issued as part of a current refunding issue?		X		
<b>15</b> Were the bonds issued as part of an advance refunding issue?		X		
<b>16</b> Has the final allocation of proceeds been made?	X			
<b>17</b> Does the organization maintain adequate books and records to support the final allocation of proceeds?	X			

**Part III Private Business Use**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X						
<b>2</b> Are there any lease arrangements that may result in private business use of bond-financed property?		X						

**Part III Private Business Use (Continued)**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>3a</b> Are there any management or service contracts that may result in private business use?		X						
<b>b</b> If 'Yes' to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
<b>c</b> Are there any research agreements that may result in private business use of bond-financed property?		X						
<b>d</b> If 'Yes' to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
<b>4</b> Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government								
<b>5</b> Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government								
<b>6</b> Total of lines 4 and 5								
<b>7</b> Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X							

**Part IV Arbitrage**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X						
<b>2</b> Is the bond issue a variable rate issue?		X						
<b>3a</b> Has the organization or the governmental issuer entered into a hedge with respect to the bond issue?		X						
<b>b</b> Name of provider								
<b>c</b> Term of hedge								
<b>d</b> Was the hedge superintegrated?								
<b>e</b> Was a hedge terminated?								
<b>4a</b> Were gross proceeds invested in a GIC?		X						
<b>b</b> Name of provider								
<b>c</b> Term of GIC								
<b>d</b> Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
<b>5</b> Were any gross proceeds invested beyond an available temporary period?		X						
<b>6</b> Did the bond issue qualify for an exception to rebate?		X						

**Part V Procedures To Undertake Corrective Action**

Check the box if the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations . . . . .  Yes  No

**Part VI Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule K (see instructions)

Identifier	Return Reference	Explanation
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**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

OMB No 1545-0047

**2011**

**Open to Public Inspection**

Name of the organization  
WILDWOOD PROGRAMS INC

**Employer identification number**

22-2132752

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	UPON FINAL DRAFT OF THE 990, THE INDEPENDENT AUDITORS WILL PROVIDE MANAGEMENT WITH A PDF FORMAT ELECTRONIC VERSION OF THE 990 FOR WILDWOOD PROGRAMS, INC MANAGEMENT WILL REVIEW AND FORWARD ON TO THE FINANCE COMMITTEE FOR REVIEW, QUESTIONS AND ANSWERS UPON APPROVAL OF THE FINANCE COMMITTEE, THE 990 WILL BE SENT ELECTRONICALLY TO THE APPROPRIATE BOARDS FOR REVIEW, QUESTIONS, ANSWERS AND FINAL APPROVAL OF THE 990
	FORM 990, PART VI, SECTION B, LINE 12C	ONCE A YEAR, THE COMPLIANCE OFFICER ENSURES THAT EMPLOYEES WITH SUBSTANTIAL DISCRETIONARY AUTHORITY, AS WELL AS BOARD MEMEBERS, COMPLETE THE ANNUAL CONFLICT OF INTEREST STATEMENT ANY IDENTIFIED POTENTIAL CONFLICTS OF INTEREST ARE REVIEWED BY THE COMPLIANCE OFFICER AND PRESENTED TO THE QUALITY ASSURANCE AND COMPLIANCE COMMITTEE FOR REVIEW THE ANNUAL COMPLIANCE PLAN TRAINING INFORMATION CONTAINS INFORMATION REGARDING THE NEED FOR ALL EMPLOYEES TO REPORT ANY POTENTIAL CONFLICT OF INTERESTS TO THEIR SUPERVISOR AND/OR THE COMPLIANCE OFFICER FOR REVIEW
	FORM 990, PART VI, SECTION B, LINE 15	THE FIRST STEP IN SETTING EXECUTIVE MANAGEMENT SALARIES IS AN EXECUTIVE MANAGEMENT MEETING TO DEVELOP GENERAL BUDGET PARAMETERS IN THIS MEETING, THERE IS A DISCUSSION OF THE REVENUES AND EXPENSES EXPECTED FOR THE FOLLOWING YEAR THE EXECUTIVE MANAGEMENT TEAM THEN DISCUSSES THE GENERAL AGENCY COST OF LIVING INCREASES THAT WILL BE GIVEN TO STAFF IN ADDITION, THERE IS A DISCUSSION OF ANY SIGNIFICANT SALARY ADJUSTMENTS THAT NEED TO BE MADE FOR SPECIFIC GROUPS OF EMPLOYEES OR INDIVIDUALS SO THAT THE ENTIRE EXECUTIVE TEAM IS AWARE OF ANY CHANGES IN COMPENSATION THIS INFORMATION WILL BE SHARED WITH THE FINANCE COMMITTEE, WHICH IS A SUBCOMMITTEE OF THE BOARD OF DIRECTORS, WHICH IS CHARGED WITH THE OVERSIGHT OF THE AGENCY ANNUAL BUDGET THE FINANCE COMMITTEE WOULD DISCUSS THE BUDGET PARAMETERS AND ANY SPECIFIC ADJUSTMENTS THAT WOULD BE MADE FOR GROUPS OF EMPLOYEES THE HUMAN RESOURCE (HR) COMMITTEE, OF THE BOARD OF DIRECTORS, IS CHARGED WITH BENCHMARKING THE EXECUTIVE MANAGEMENT SALARIES A TASK FORCE MADE UP FROM MEMBERS OF THE HR COMMITTEE AND MEMEBERS OF THE FINANCE COMMITTEE HAVE THE RESPONSIBILITY OF COMING UP WITH RECOMMENDATIONS FOR THE EXECUTIVE MANAGEMENT SALARIES THIS COMMITTEE THEN REPOSTS TO THE BOARD OF DIRECTORS THE RECOMMENDATIONS OF THE BOARD ARE THEN IMPLEMENTED WITHIN THE BUDGET PROCESS THESE SALARIES ARE THEN SHARED AGAIN FOR APPROVAL WITH THE FINANCE COMMITTEE AND THE BOARD OF DIRECTORS DURING THE BUDGET APPROVAL PROCESS
	FORM 990, PART VI, SECTION C, LINE 19	THEY ARE ON FILE WITH THE DEPARTMENT OF STATE AND UPON REQUEST
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 36,604 CHANGE IN FAIR VALUE OF SWAP CONTRACT -439,111 TOTAL TO FORM 990, PART XI, LINE 5 -402,507
	FORM 990, PAAT XII, LINE 2C	THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2011**

**Open to Public Inspection**

▶ **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.**

Department of the Treasury  
Internal Revenue Service

**Name of the organization**  
WILDWOOD PROGRAMS INC

**Employer identification number**

22-2132752

**Part I Identification of Disregarded Entities** (Complete if the organization answered "Yes" on 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" on 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	(g) Section 512(b)(13) controlled organization	
						Yes	No
(1) THE WILDWOOD FOUNDATION 2995 CURRY ROAD EXTENSION SCHENECTADY, NY 123032801 14-1808612	CHARITABLE PURPOSE TO SUPPORT SERVICES FOR THE DEVELOPMENTALLY DISABLES	NY	501(C)(3)	LINE 7	WILDWOOD PROGRAMS INC	Yes	

**Part III Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" on 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 allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" on 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" on Form 990, Part IV, line 34, 35, 35A, or 36.)

**Note.** Complete line 1 if any entity is listed in Parts II, III or IV

**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
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)

- f** Sale of assets to related organization(s)
- g** Purchase of assets from related organization(s)
- h** Exchange of assets with related organization(s)
- i** Lease of facilities, equipment, or other assets to related organization(s)
- j** Lease of facilities, equipment, or other assets from related organization(s)
- k** Performance of services or membership or fundraising solicitations for related organization(s)
- l** Performance of services or membership or fundraising solicitations by related organization(s)
- m** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- n** Sharing of paid employees with related organization(s)

- o** Reimbursement paid to related organization(s) for expenses
- p** Reimbursement paid by related organization(s) for expenses
- q** Other transfer of cash or property to related organization(s)
- r** Other transfer of cash or property from related organization(s)

	Yes	No
<b>1a</b>		No
<b>1b</b>		No
<b>1c</b>	Yes	
<b>1d</b>		No
<b>1e</b>	Yes	
<b>1f</b>		No
<b>1g</b>		No
<b>1h</b>		No
<b>1i</b>	Yes	
<b>1j</b>		No
<b>1k</b>		No
<b>1l</b>		No
<b>1m</b>		No
<b>1n</b>		No
<b>1o</b>		No
<b>1p</b>	Yes	
<b>1q</b>		No
<b>1r</b>		No

**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	(d) Method of determining amount involved
<b>(1)</b> THE WILDWOOD FOUNDATION	C	798,092	FAIR MARKET VALUE
<b>(2)</b> THE WILDWOOD FOUNDATION	P	290,362	FAIR MARKET VALUE
<b>(3)</b> THE WILDWOOD FOUNDATION	E	200,000	FAIR MARKET VALUE
<b>(4)</b>			
<b>(5)</b>			
<b>(6)</b>			



**Part VII Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

**Identifier****Return Reference****Explanation****Schedule R (Form 990) 2011**