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2013

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

- Do not enter Social Security numbers on this form as it may be made public.
- Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2013, or tax year beginning Dec 1 , 2013, and ending Nov 30 , 2014

Name of foundation WILD WOODS FOUNDATION		A Employer identification number 13-3929814	
Number and street (or P O box number if mail is not delivered to street address) C/O MYER, GREENE & DEGGE, P.O. BOX 930		B Telephone number (see the instructions) (206) 463-2279	
City or town, state or province, country, and ZIP or foreign postal code PEARL RIVER NY 10965			
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		<input type="checkbox"/> Initial Return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (\$ 2,047,944.)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)		
<i>(Part I, column (d) must be on cash basis)</i>			
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income
REVENUE	1 Contributions, gifts, grants, etc, received (att sch)	25,275.	
	2 Ck <input type="checkbox"/> if the foundn is not req to att Sch B		
	3 Interest on savings and temporary cash investments		
	4 Dividends and interest from securities		
	5 a Gross rents		
	b Net rental income or (loss)		
	6 a Net gain/(loss) from sale of assets not on line 10	25,386.	
	b Gross sales price for all assets on line 6a	26,660.	
	7 Capital gain net income (from Part IV, line 2)		26,360.
	8 Net short-term capital gain		
	9 Income modifications		
	10 a Gross sales less returns and allowances		
b Less Cost of goods sold			
c Gross profit/(loss) (att sch)			
11 Other income (attach schedule)			
See Line 11 Stmt	171,962.	169,353.	
12 Total. Add lines 1 through 11.	222,623.	195,713.	
ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc		
	14 Other employee salaries and wages		
	15 Pension plans, employee benefits		
	16 a Legal fees (attach schedule)		
	b Accounting fees (attach sch). L-16b Stmt	7,270.	7,270.
	c Other prof fees (attach sch)		
	17 Interest		
	18 Taxes (attach schedule)(see instrs) FEDERAL EXCISE TAX	38,269.	0.
	19 Depreciation (attach sch) and depletion		
	20 Occupancy		
	21 Travel, conferences, and meetings		
	22 Printing and publications		
	23 Other expenses (attach schedule)		
	See Line 23 Stmt	1,838.	1,838.
24 Total operating and administrative expenses. Add lines 13 through 23	47,377.	9,108.	
25 Contributions, gifts, grants paid	70,650.		70,650.
26 Total expenses and disbursements. Add lines 24 and 25	118,027.	9,108.	70,650.
27 Subtract line 26 from line 12:			
a Excess of revenue over expenses and disbursements	104,596.		
b Net Investment Income (if negative, enter -0-)		186,605.	
c Adjusted net income (if negative, enter -0-)			

Part II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing				
	2 Savings and temporary cash investments	302,570.	65,050.	65,050.	
	3 Accounts receivable	460.			
	Less: allowance for doubtful accounts ▶		460.	460.	
	4 Pledges receivable				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach sch) ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments – U.S. and state government obligations (attach schedule)				
	b Investments – corporate stock (attach schedule). L-10b. Stmt	2,939.	26,940.	26,935.	
	c Investments – corporate bonds (attach schedule)				
	11 Investments – land, buildings, and equipment: basis				
Less accumulated depreciation (attach schedule) ▶					
12 Investments – mortgage loans					
13 Investments – other (attach schedule)	1,527,000.	1,844,505.	1,955,499.		
14 Land, buildings, and equipment basis ▶					
Less accumulated depreciation (attach schedule)					
15 Other assets (describe ▶)					
16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	1,832,509.	1,936,955.	2,047,944.		
LIABILITIES	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, & other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶ L-22 Stmt)	150.	0.		
	23 Total liabilities (add lines 17 through 22)	150.	0.		
		Foundations that follow SFAS 117, check here ▶ and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>			
	NFTND	24 Unrestricted	1,832,359.	1,936,955.	
	ASSETS	25 Temporarily restricted			
	26 Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ and complete lines 27 through 31. <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, building, and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances (see instructions)	1,832,359.	1,936,955.		
31 Total liabilities and net assets/fund balances (see instructions)	1,832,509.	1,936,955.			

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,832,359.
2 Enter amount from Part I, line 27a	2	104,596.
3 Other Increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	1,936,955.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	1,936,955.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a PUBLICLY TRADED SECURITIES		D		
b PUBLICLY TRADED SECURITIES		D		
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 26,660.		1,274.	25,386.	
b 0.		-974.	974.	
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h)) gain minus column (k), but not less than -0- or Losses (from column (h))	
a			25,386.	
b			974.	
c				
d				
e				
2 Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7			2	26,360.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2012	84,850.	1,812,628.	0.046810
2011	45,600.	1,545,138.	0.029512
2010	68,353.	1,508,074.	0.045325
2009	86,253.	1,381,887.	0.062417
2008	80,908.	1,196,719.	0.067608
2 Total of line 1, column (d)			2 0.251672
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.050334
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 2,003,465.
5 Multiply line 4 by line 3			5 100,842.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,866.
7 Add lines 5 and 6			7 102,708.
8 Enter qualifying distributions from Part XII, line 4			8 70,650.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI | **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)**

1 a	Exempt operating foundations described in section 4940(d)(2), check here . . . ► <input type="checkbox"/> and enter 'N/A' on line 1.	
Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instrs)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here . . . ► <input type="checkbox"/> and enter 1% of Part I, line 27b	1 3,732.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2 0.
3	Add lines 1 and 2	3 3,732.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4 0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5 3,732.
6	Credits/Payments:	
a	2013 estimated tax pmts and 2012 overpayment credited to 2013	6 a 20,000.
b	Exempt foreign organizations – tax withheld at source	6 b
c	Tax paid with application for extension of time to file (Form 8868)	6 c
d	Backup withholding erroneously withheld	6 d
7	Total credits and payments Add lines 6a through 6d	7 20,000.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 16,268.
11	Enter the amount of line 10 to be Credited to 2014 estimated tax ► 16,268.	11 Refunded

Part VII-A | **Statements Regarding Activities**

1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 1 a X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c	Did the foundation file Form 1120-POL for this year?	1 c X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities.	2 X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3 X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a X
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T	5 X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or	
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6 X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV.	7 X
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► _____	
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	8 b X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9 X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10 X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X
Website address ► N/A		
14 The books are in care of ► JANET U. MCALPIN Located at ► P.O. BOX 536 VASHON WA ZIP + 4 ► 98070-0536	Telephone no. ► (206) 463-2279	
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15		
16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country ►		

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

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	Yes	No
a During the year did the foundation (either directly or indirectly).		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	
Organizations relying on a current notice regarding disaster assistance check here ►		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If 'Yes,' list the years ► 20 __ , 20 __ , 20 __ , 20 __ .		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement – see instructions.)	2 b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 __ , 20 __ , 20 __ , 20 __ .		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013).	3 b	
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4 b	X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

51

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If 'Yes' to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

Information About Officers, Directors, Trustees, Foundation Managers,

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JANET U. MCALPIN 10718 S.W. 232ND VASHON WA 98070	PRESIDENT 1.00	0.	0.	0.
DAVID E. GODSEY 10718 S.W. 232ND VASHON WA 98070	DIRECTOR 1.00	0.	0.	0.
ANN R. MCALPIN P.O. BOX 609 CARBONDALE CO 81623	SECRETARY 1.00	0.	0.	0.

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

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

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

None

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

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

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

Total number of others receiving over \$50,000 for professional services ► None

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Organizations and other beneficiaries served, conferences convened, research papers produced, etc	
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

Describe the two largest programs related to investments made by the institution during the last year on lines 1 and 2.		Amount
1	_____	_____
2	_____	_____

All other program-related investments. See instructions.

All other program related investments - See instructions.
3 _____

BAA

Form 990-PF (2013)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. purposes	
a Average monthly fair market value of securities	1a 1,873,801.
b Average of monthly cash balances	1b 159,591.
c Fair market value of all other assets (see instructions)	1c 583.
d Total (add lines 1a, b, and c)	1d 2,033,975.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e
2 Acquisition indebtedness applicable to line 1 assets	2
3 Subtract line 2 from line 1d	3 2,033,975.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4 30,510.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 2,003,465.
6 Minimum investment return. Enter 5% of line 5	6 100,173.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► and do not complete this part.)

1 Minimum investment return from Part X, line 6	1 100,173.
2 a Tax on investment income for 2013 from Part VI, line 5	2a 3,732.
b Income tax for 2013. (This does not include the tax from Part VI)	2b
c Add lines 2a and 2b	2c 3,732.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3 96,441.
4 Recoveries of amounts treated as qualifying distributions	4
5 Add lines 3 and 4	5 96,441.
6 Deduction from distributable amount (see instructions)	6
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7 96,441.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes.	
a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1a 70,650.
b Program-related investments – total from Part IX-B.	1b
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2
3 Amounts set aside for specific charitable projects that satisfy the	
a Suitability test (prior IRS approval required)	3a
b Cash distribution test (attach the required schedule)	3b
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 70,650.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5 0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6 70,650.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				96,441.
2 Undistributed income, if any, as of the end of 2013			59,544.	
a Enter amount for 2012 only				
b Total for prior years 20 ____ , 20 ____ , 20 ____				
3 Excess distributions carryover, if any, to 2013				
a From 2008 0.				
b From 2009 0.				
c From 2010 0.				
d From 2011 0.				
e From 2012 0.				
f Total of lines 3a through e 0.				
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 70,650.			59,544.	
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2013 distributable amount				11,106.
e Remaining amount distributed out of corpus 0.				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5		0.		
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount – see instructions			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				85,335.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)		0.		
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a		0.		
10 Analysis of line 9:				
a Excess from 2009 0.				
b Excess from 2010 0.				
c Excess from 2011 0.				
d Excess from 2012 0.				
e Excess from 2013 0.				

BAA

Form 990-PF (2013)

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

N/A

Part XV **Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

JANET U. MCALPIN

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:

Check here ► if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

c Any submission deadlines:

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

Part XV | Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ADIRONDACK COUNCIL 103 HAND AVE., SUITE 3, P.O. BOX D2 ELIZABETHTOWN NY 12932	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	1,000.
ALASKA CONSERVATION FOUNDATION 911 WEST 8TH AVE., SUITE 300 ANCHORAGE AK 99501	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	2,000.
ALTO ~ TOMPOTIKA 21416 86TH AVENUE SW VASHON WA 98070	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	500.
ANCIENT FOREST INTERNATIONAL P.O. BOX 1850 REDWAY CA 95560	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	2,500.
AUDUBON WASHINGTON 5902 LAKE WASHINGTON BLVD. SEATTLE WA 98118	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	250.
CONSERVATION NORTHWEST 1208 BAY STREET, #201 BELLINGHAM WA 98225	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	2,000.
CORPORATE ACCOUNTABILITY INTERNATIONAL 10 MILK STREET, SUITE 610 BOSTON MA 02108	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	4,000.
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK NY 10010	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	3,000.
ENVIRONMENTAL PROTECTION INFORMATION CENTER P.O. BOX 397 GARBERVILLE CA 95542 See Line 3a statement	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	2,000.
				53,400.
Total			► 3a	70,650.
b Approved for future payment				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue.					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14		
4 Dividends and interest from securities			14		
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			18	99.	
8 Gain or (loss) from sales of assets other than inventory			18	25,386.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a <u>PAROCK LIMITED PARTNERSHIP</u>	900099	2,609.	14	2,455.	
b <u>LIBRA FUND, L.P.</u>	900099		18	166,799.	
c <u>PARTNERSHIP NEGATIVE BASIS</u>			18		
d					
e					
12 Subtotal Add columns (b), (d), and (e)		2,609.		194,739.	
13 Total. Add line 12, columns (b), (d), and (e)				13	197,348.

(See worksheet in line 13 instructions to verify calculations.)

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

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

Schedule of Contributors**2013**

► Attach to Form 990, Form 990-EZ, or Form 990-PF

► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

WILD WOODS FOUNDATION

Employer identification number

13-3929814

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

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

Form 990-PF

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

Check if your organization is covered by the **General Rule** or a **Special Rule** .

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

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

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

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

WILD WOODS FOUNDATION

Employer identification number

13-3929814

Part II Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DAVID H. MCALPIN, JR. MANOR BROOK FARM, 62 OPOSSUM ROAD SKILLMAN	\$ 25,275	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash
			(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	-	\$ -	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	-	\$ -	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	-	\$ -	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	-	\$ -	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	-	\$ -	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II for noncash contributions.)

Name of organization

WILD WOODS FOUNDATION

Employer identification number

13-3929814

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1,000 SHARES GENERAL ELECTRIC COMPANY, COMMON	\$ 25,275.	10/01/14
		\$	
	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

WILD WOODS FOUNDATION
#13-3929814

Rider attached to 11/30/14 Form 990-PF

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/1/14	David H. McAlpin, Jr. Manor Brook Farm 62 Opossum Road Skillman, NJ 08558 Market value of securities	\$25,275
		\$25,275
		=====

Name	Employer Identification Number
WILD WOODS FOUNDATION	13-3929814
Asset Information:	
Description of Property: SEE RIDER ATTACHED	
Date Acquired:	How Acquired:
Date Sold:	Name of Buyer:
Sales Price:	Cost or other basis (do not reduce by depreciation)
Sales Expense:	Valuation Method:
Total Gain (Loss):	Accumulation Depreciation:
Description of Property:	
Date Acquired:	How Acquired:
Date Sold:	Name of Buyer:
Sales Price:	Cost or other basis (do not reduce by depreciation)
Sales Expense:	Valuation Method:
Total Gain (Loss):	Accumulation Depreciation:
Description of Property:	
Date Acquired:	How Acquired:
Date Sold:	Name of Buyer:
Sales Price:	Cost or other basis (do not reduce by depreciation)
Sales Expense:	Valuation Method:
Total Gain (Loss):	Accumulation Depreciation:
Description of Property:	
Date Acquired:	How Acquired:
Date Sold:	Name of Buyer:
Sales Price:	Cost or other basis (do not reduce by depreciation)
Sales Expense:	Valuation Method:
Total Gain (Loss):	Accumulation Depreciation:
Description of Property:	
Date Acquired:	How Acquired:
Date Sold:	Name of Buyer:
Sales Price:	Cost or other basis (do not reduce by depreciation)
Sales Expense:	Valuation Method:
Total Gain (Loss):	Accumulation Depreciation:
Description of Property:	
Date Acquired:	How Acquired:
Date Sold:	Name of Buyer:
Sales Price:	Cost or other basis (do not reduce by depreciation)
Sales Expense:	Valuation Method:
Total Gain (Loss):	Accumulation Depreciation:
Description of Property:	
Date Acquired:	How Acquired:
Date Sold:	Name of Buyer:
Sales Price:	Cost or other basis (do not reduce by depreciation)
Sales Expense:	Valuation Method:
Total Gain (Loss):	Accumulation Depreciation:
Description of Property:	
Date Acquired:	How Acquired:
Date Sold:	Name of Buyer:
Sales Price:	Cost or other basis (do not reduce by depreciation)
Sales Expense:	Valuation Method:
Total Gain (Loss):	Accumulation Depreciation:

Wild Woods Foundation (WOODS-001)

Brokerage
 Morgan Stanley Smith Barney, LLC / State Street Bank
 030-*****-630/ ****78A
 13-3929814

Quantity	Security	Date Acquired	Date Sold	Sale Price	Cost Basis	Gain or (Loss)
40 0000	General Electric Company, Common Memo Cost \$36 97 Memo Gain \$26,262 44	Nov 13, 1964	Nov 06, 2014	26,299 41	1,011 00	25,288 41
20 8300	Beaver Valley Two Sigma Incorporated, Common	Mar 04, 1998	Nov 24, 2014	360 45	263 25	97 20
Total Long-Term Sales				\$26,659.86	\$1,274.25	\$25,385.61

Additional Information For Tax Return

WILD WOODS FOUNDATION

13-3929814

Form 990-PF, p4: Line 10 Yes - - - - -

DAVID H. MCALPIN, JR.
MANOR BROOK FARM
62 OPOSSUM ROAD
SKILLMAN, NJ 08558

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

Line 11 Stmt

Other income:	Rev/Exp Book	Net Inv Inc	Adj Net Inc
PAROCK LIMITED PARTNERSHIP	5,064.	2,455.	
LIBRA FUND, L.P.	166,799.	166,799.	
OTHER INVESTMENT INCOME	99.	99.	
Total	<u>171,962.</u>	<u>169,353.</u>	

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

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
CUSTODIAN AND SERVICE FEES	1,554.	1,554.		
DELAWARE REPRESENTATION FEE	284.	284.		
Total	<u>1,838.</u>	<u>1,838.</u>		

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

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Found- ation status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year				
VASHON FOREST STEWARDS P.O. BOX 602 VASHON WA 98070	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 500.
KAGYU CHANGCHUB CHULING 73 NE MONROE STREET PORTLAND OR 97212	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business -4,200.
KAGYU DAKSHANG CHULING 215 EAST 33RD AVENUE EUGENE OR 97405	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 1,000.
MANITOGA INCORPORATED P.O. BOX 249 GARRISON NY 10524	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 7,000.
NATIVE FOREST COUNCIL P.O. BOX 2190 EUGENE OR 97402	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 5,000.
THE WILD CENTER 45 MUSEUM DRIVE, P.O. BOX 897 TUPPER LAKE NY 12986	N/A	PUBLIC CHARITY	KLUECK PROPERTY PURCHASE	Person or Business 1,000.
NATIONAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK NY 10011	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 2,000.
OCEAN CONSERVANCY 1300 19TH STREET NW, 8TH FLOOR WASHINGTON DC 20036	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 3,000.

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

Continued

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Found- ation status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year				
NATURE & CULTURE INTERNATIONAL 1400 MAIDEN LANE DEL MAR CA 92014	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 3,000.
RAINFOREST ACTION NETWORK 425 BUSH STREET SAN FRANCISCO CA 94106-9853	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 2,000.
SEA SHEPHERD CONSERVATION SOCIETY P.O. BOX 2616 FRIDAY HARBOUR WA 98250	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 2,000.
SOUTHEAST ALASKA CONSERVATION COUNCIL 224 GOLD STREET JUNEAU AK 99801	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 100.
THE WILDERNESS SOCIETY P.O. BOX 96913 WASHINGTON DC 20090	N/A	PUBLIC CHARITY	MATCHING FUNDS	Person or Business 1,000.
VASHON - MAURY ISLAND LAND TRUST P.O. BOX 2031 VASHON WA 98070	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 5,000.
WORLD WILDLIFE FUND 1250 24TH STREET NW, P.O. BOX 96555 WASHINGTON DC 20077	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 1,000.
INTERFAITH COUNCIL ON HOMELESSNESS P.O. BOX 330 VASHON WA 98070	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 500.
SUSTAINABLE VASHON P.O. BOX 2654 VASHON WA 98070	N/A	PUBLIC CHARITY	HOMESTEAD SCHOLARSHIP FUND	Person or Business 1,000.
UMO ENSEMBLE P.O. BOX 347 VASHON ISLAND WA 98070	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 1,500.
THOMPSON DIVIDE COALITION P.O. BOX 2045 CARBONDALE CO 81623	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 1,000.
KAGYU CHANGCHUB CHULING 73 NE MONROE STREET PORTLAND OR 97212	N/A	PUBLIC CHARITY	WINDHORSE CAMPAIGN	Person or Business 4,000.
VOICE OF VASHON P.O. BOX 2397 VASHON ISLAND WA 98070	N/A	PUBLIC CHARITY	RAISE THE TOWER	Person or Business 5,000.
BURN DESIGN LAB 103RD AVENUE SW, SUITE 101-18850 VASHON WA 98070	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 10,000.
UMO ENSEMBLE P.O. BOX 347 VASHON ISLAND WA 98070	N/A	PUBLIC CHARITY	SCHOOL	Person or Business 1,000.

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

Continued

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Found- ation status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year				

Total

53,400.

Form 990-PF, Page 1, Part I

Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MYER, GREENE & DEGGE	ACCOUNTING AND TAXES	7,270.	7,270.		
Total		<u>7,270.</u>	<u>7,270.</u>		

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

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
SEE ATTACHED RIDER	26,940.	<u>26,935.</u>
Total	<u>26,940.</u>	<u>26,935.</u>

Form 990-PF, Page 2, Part II, Line 13

L-13 Stmt

Line 13 - Investments - Other:	End of Year	
	Book Value	Fair Market Value
LIBRA FUND, L.P.	1,693,799.	<u>1,797,794.</u>
ROCKEFELLER SUSTAINABILITY & IMPACT SMD, L.P.	150,000.	<u>156,999.</u>
PAROCK LIMITED PARTNERSHIP	706.	<u>706.</u>
Total	<u>1,844,505.</u>	<u>1,955,499.</u>

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

Other Liab Stmt

Line 22 - Other Liabilities:	Beginning Year Book Value	Ending Year Book Value
PAROCK LIMITED PARTNERSHIP	150.	0.
Total	<u>150.</u>	<u>0.</u>

Wild Woods Foundation (WOODS-001)

Brokerage
Morgan Stanley Smith Barney, LLC / State Street Bank
030-*****-630/ ****-78A

<i>Par Value or Shares</i>	<i>Security</i>	<i>Date Acquired</i>	<i>Average Cost</i>	<i>Inventory Value</i>	<i>Market Value</i>
949.0000	General Electric Company, Common	Nov 13, 1964	25.2750	23,985.97	23,981.23
11.0000	General Electric Company, Common	Sep 23, 1966	25.2755	278.03	277.97
960.0000	TOTAL FOR THIS SECURITY		25.2750	24,264.00	24,259.20
20.8300	Perry One Beta Incorporated, Common	Mar 04, 1998	13.1983	274.92	274.92
20.8300	Perry One Delta Incorporated, Common	Mar 04, 1998	74.0600	1,542.67	1,542.67
20.8300	Perry One Gamma Incorporated, Common	Mar 04, 1998	41.1906	858.00	858.00
	TOTAL STOCKS			\$26,934.59	\$26,934.79
	Parrock Limited Partnership		705.86	705.86	705.86
	Rockefeller Sustainability & Impact		150,000.00	150,000.00	150,000.00
	SMID Cap Fund, L.P.		1,693,799.00	1,693,799.00	1,693,799.00
	Libra Fund, L.P.		459.76	459.76	459.76
	Account Receivable on Year End Sales		(9,194.41)	(9,194.41)	(9,194.41)
	Cash & Cash Equivalents				
	State Street checking account				
	Memo Reduced Cash for Outstanding				
	Checks				
	Cash & Cash Equivalents				
			74,244.70	74,244.70	74,244.70
	TOTAL CASH, CASH EQUIVALENTS AND OTHER			\$1,910,014.91	\$1,910,014.91
	TOTAL ACCOUNT			\$1,936,954.50	\$1,936,949.70