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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning Dec 1, 2015, and ending Nov 30, 2016

Name of foundation

WILD WOODS FOUNDATION

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

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

PEARL RIVER NY 10965

G Check all that apply

Initial return

Final return

Address change

Initial return of a former public charity

Amended return

Name change

H Check type of organization:

 Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, column (c), line 16)

J Accounting method

 Cash Accrual

► \$ 1,889,256.

(Part I, column (d) must be on cash basis.)

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	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc, received (attach schedule)				
2 Ck ► <input checked="" type="checkbox"/> If the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	7.	7.		
4 Dividends and interest from securities				
5 a Gross rents				
b Net rental income or (loss)				
6 a Net gain or (loss) from sale of assets not on line 10	-189.	L-6a Stmt		
b Gross sales price for all assets on line 6a	944.			
7 Capital gain net income (from Part IV, line 2)		0.		
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 or (loss) (attach schedule)				
11 Other income (attach schedule)	See Line 11 Stmt	46,693.	45,886.	
12 Total. Add lines 1 through 11	46,511.	45,893.		
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)	6,820.	6,820.		
c Other prof fees (attach sch)				
17 Interest				
18 Taxes (attach schedule) (see instrs) FEDERAL EXCISE TAX	0.	0.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)				
See Line 23 Stmt	918.	918.		
24 Total operating and administrative expenses. Add lines 13 through 23	7,738.	7,738.		
25 Contributions, gifts, grants paid	103,150.			103,150.
26 Total expenses and disbursements. Add lines 24 and 25	110,888.	7,738.		103,150.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-64,377.			
b Net investment income (if negative, enter -0)		38,155.		
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
1	1 Cash – non-interest-bearing			
2	2 Savings and temporary cash investments	5,207.	1,270.	1,270.
3	3 Accounts receivable			
	Less: allowance for doubtful accounts			
4	4 Pledges receivable			
	Less allowance for doubtful accounts			
5	5 Grants receivable			
6	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	7 Other notes and loans receivable (attach sch)			
	Less allowance for doubtful accounts			
8	8 Inventories for sale or use			
9	9 Prepaid expenses and deferred charges			
10a	10a Investments – U.S. and state government obligations (attach schedule)			
b	b Investments – corporate stock (attach schedule) . I-10b. Stmt	22,646.	21,513.	15,900.
c	c Investments – corporate bonds (attach schedule)			
11	11 Investments – land, buildings, and equipment: basis			
	Less accumulated depreciation (attach schedule)			
12	12 Investments – mortgage loans			
13	13 Investments – other (attach schedule) . I-13 Stmt	1,841,509.	1,780,922.	1,872,086.
14	14 Land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)			
15	15 Other assets (describe)			
16	16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I).	1,869,362.	1,803,705.	1,889,256.
17	L I A B I L I T I E S Accounts payable and accrued expenses			
18	Grants payable			
19	B Deferred revenue			
20	L Loans from officers, directors, trustees, & other disqualified persons			
21	T Mortgages and other notes payable (attach schedule)			
22	I E S Other liabilities (describe I-22 Stmt)	1,280.	0.	
23	S Total liabilities (add lines 17 through 22)	1,280.	0.	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	<input checked="" type="checkbox"/>		
24	N F E U N D A T I O N Unrestricted	1,868,082.	1,803,705.	
25	T Temporarily restricted			
26	D Permanently restricted			
	A S B S A E L T A S N C O E R S Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
27	27 Capital stock, trust principal, or current funds			
28	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
29	29 Retained earnings, accumulated income, endowment, or other funds			
30	30 Total net assets or fund balances (see instructions)	1,868,082.	1,803,705.	
31	31 Total liabilities and net assets/fund balances (see instructions)	1,869,362.	1,803,705.	

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	1,868,082.
2	Enter amount from Part I, line 27a	2	-64,377.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	1,803,705.
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	1,803,705.

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 (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES					
b					
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 944.		1,133.	-189.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h)) gain minus col. (k), but not less than -0- or Losses (from col. (h))		
a			-189.		
b					
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	-189.	
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 (col. (b) divided by col. (c))
2014	86,150.	1,987,228.	0.043352
2013	70,650.	2,003,465.	0.035264
2012	84,850.	1,812,628.	0.046810
2011	45,600.	1,545,138.	0.029512
2010	68,353.	1,508,074.	0.045325
2 Total of line 1, column (d)			2 0.200263
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 0.040053
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.			4 1,850,134.
5 Multiply line 4 by line 3			5 74,103.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 382.
7 Add lines 5 and 6			7 74,485.
8 Enter qualifying distributions from Part XII, line 4			8 103,150.

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 checked="" type="checkbox"/>	and enter 1% of Part I, line 27b	1 382.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (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	382.
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	382.
6 Credits/Payments			
a 2015 estimated tax pmnts and 2014 overpayment credited to 2015	6 a	15,939.	
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	15,939.
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	15,557.
11 Enter the amount of line 10 to be Credited to 2016 estimated tax	15,557.	Refunded	11

Part VII-A: Statements Regarding Activities

1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

	Yes	No
1 a	X	

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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
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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	
-----	--

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

5	X
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If 'Yes,' attach the statement required by General Instruction T

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

- By language in the governing instrument, or
- By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict 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, col (c), and Part XV

7	X
---	---

8 a Enter the states to which the foundation reports or with which it is registered (see instructions)

8 a	
-----	--

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
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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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete Part XIV

9	X
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10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses

10	X
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Part VII-A | Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(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	Telephone no. ► (206) 463-2279	
	Located at ► P.O. BOX 536 VASHON WA ZIP + 4 ► 98070-0536		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ► 15		
16	At any time during calendar year 2015, 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	Yes X
See the instructions for exceptions and filing requirements for FinCEN Form 114. 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.

1 a	During the year did the foundation (either directly or indirectly):	Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(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"/>	<input checked="" type="checkbox"/>
(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"/>	<input checked="" type="checkbox"/>
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 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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"/>	<input checked="" type="checkbox"/>
b	If 'Yes,' did it have excess business holdings in 2015 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 2015)	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 2015?	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 4945(d)(4)(A)? (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)? _____

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.

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Directors of Related Organizations

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 P.O. BOX 536, 10718 SW 232ND VASHON WA 98070-0536	PRESIDENT	1.00	0.	0.
DAVID E. GODSEY P.O. BOX 536, 10718 SW 232ND VASHON WA 98070-0536	DIRECTOR	1.00	0.	0.
ANN R. MCALPIN P.O. BOX 609 CARBONDALE CO 81623	SECRETARY	1.00	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.

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.

1	<hr/> <hr/>
2	<hr/> <hr/>

All other program-related investments. See instructions.

Total. Add lines 1 through 3

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
a Average monthly fair market value of securities	1 a	1,871,927.
b Average of monthly cash balances	1 b	6,382.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	1,878,309.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	1,878,309.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	28,175.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,850,134.
6 Minimum investment return. Enter 5% of line 5	6	92,507.

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	92,507.
2 a Tax on investment income for 2015 from Part VI, line 5	2 a	382.
b Income tax for 2015 (This does not include the tax from Part VI)	2 b	
c Add lines 2a and 2b	2 c	382.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	92,125.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	92,125.
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	92,125.

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	1 a	103,150.
b Program-related investments – total from Part IX-B.	1 b	
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).	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	103,150.
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	382.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	102,768.

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				92,125.
2 Undistributed income, if any, as of the end of 2015.			98,217.	
a Enter amount for 2014 only				
b Total for prior years 20 20 20				
3 Excess distributions carryover, if any, to 2015				
a From 2010	0.			
b From 2011	0.			
c From 2012	0.			
d From 2013	0.			
e From 2014	0.			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 103,150.				
a Applied to 2014, but not more than line 2a			98,217.	
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 2015 distributable amount				4,933.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (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 2014 Subtract line 4a from line 2a Taxable amount – see instructions			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				87,192.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required – see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2011	0.			
b Excess from 2012	0.			
c Excess from 2013	0.			
d Excess from 2014	0.			
e Excess from 2015	0.			

BAA

Form 990-PF (2015)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ADIRONDACK COUNCIL 103 HAND AVE., SUITE 3, P.O. BOX 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	600.
ANCIENT FOREST INTERNATIONAL P.O. BOX 1850 REDWAY CA 95560	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
AUDUBON WASHINGTON 5902 LAKE WASHINGTON BLVD. SEATTLE WA 98118	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	500.
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	6,000.
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK NY 10010	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	3,000.
ENVIRONMENTAL PROTECTION INFORMATION CENTER 145 G STREET, SUITE A ARCATA CA 95521		PUBLIC CHARITY	GENERAL OPERATIONS	5,500.
See Line 3a statement				77,550.
Total			► 3 a	103,150.
b Approved for future payment				
Total			► 3 b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	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	7.	
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		
8 Gain or (loss) from sales of assets other than inventory			18	-189.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a LIBRA FUND, L.P.	900099		18	35,909.	
b LIBRA FUND, L.P.	900099		18	10,269.	
c PAROCK LIMITED PARTNERSHIP	900099	807.	14	7.	
d PAROCK LIMITED PARTNERSHIP	900099		18	2,045.	
e See Other Revenue Stmt				-2,344.	
12 Subtotal. Add columns (b), (d), and (e)		807.		45,704.	
13 Total. Add line 12, columns (b), (d), and (e)					13 46,511.

(See worksheet in line 13 instructions to verify calculations)

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

Name	Employer Identification Number		
WILD WOODS FOUNDATION	13-3929814		
Asset Information:			
Description of Property:	SEE RIDER ATTACHED		
Date Acquired:	Various	How Acquired	Donated
Date Sold	Various	Name of Buyer:	
Sales Price:	944.	Cost or other basis (do not reduce by depreciation)	1,133.
Sales Expense:		Valuation Method	
Total Gain (Loss):	-189.	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:	

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

Line 11 Stmt

Other income:	Rev/Exp Book	Net Inv Inc	Adj Net Inc
LIBRA FUND, L.P.	46,178.	46,178.	
OTHER INVESTMENT INCOME	0.	0.	
PAROCK LIMITED PARTNERSHIP	2,859.	2,052.	
ROCKEFELLER SUSTAINABILITY & IMPACT, L.P.	-2,344.	-2,344.	
Total	46,693.	45,886.	

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	267.	267.		
DELAWARE REPRESENTATION FEE	651.	651.		
Total	918.	918.		

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

Line 3a statement

Recipient	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
<i>a Paid during the year</i>				
VASHON FOREST STEWARDS P.O. BOX 602 VASHON WA 98070	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 600.
KAGYU CHANGCHUB CHULING 73 NE MONROE STREET PORTLAND OR 97212	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 3,000.
KAGYU DAKSHANG CHULING 215 EAST 33RD AVENUE EUGENE OR 97405	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 2,000.
MANITOGA INCORPORATED P.O. BOX 249 GARRISON NY 10524	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 7,500.
NATIVE FOREST COUNCIL P.O. BOX 2190 EUGENE OR 97402	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 6,000.
THE WILD CENTER 45 MUSEUM DRIVE, P.O. BOX 897 TUPPER LAKE NY 12986	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 2,000.
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK NY 10011	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 2,000.

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

Continued

Line 3a statement

Recipient	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				
OCEAN CONSERVANCY 1300 19TH STREET NW, 8TH FLOOR WASHINGTON DC 20036	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business <input type="checkbox"/> 4,000.
NATURE & CULTURE INTERNATIONAL 1400 MAIDEN LANE DEL MAR CA 92014	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business <input type="checkbox"/> 8,500.
RAINFOREST ACTION NETWORK 425 BUSH STREET SAN FRANCISCO CA 94108-9853	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business <input type="checkbox"/> 5,000.
SEA SHEPHERD CONSERVATION SOCIETY P.O. BOX 2616 FRIDAY HARBOUR WA 98250	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business <input type="checkbox"/> 4,000.
SOUTHEAST ALASKA CONSERVATION COUNCIL 224 GOLD STREET JUNEAU AK 99801	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business <input type="checkbox"/> 350.
THE WILDERNESS SOCIETY P.O. BOX 96913 WASHINGTON DC 20090	N/A	PUBLIC CHARITY	PACIFIC NORTHWEST REGION	Person or Business <input type="checkbox"/> 1,000.
VASHON - MAURY ISLAND LAND TRUST P.O. BOX 2031 VASHON WA 98070	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business <input type="checkbox"/> 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 <input type="checkbox"/> 1,000.
INTERFAITH COUNCIL ON HOMELESSNESS P.O. BOX 330 VASHON WA 98070	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business <input type="checkbox"/> 1,000.
SURFRIDER FOUNDATION P.O. BOX 6010 SAN CLEMENTE CA 92670-6010	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business <input type="checkbox"/> 100.
BALKAN ECHOES 10421 SW BANK ROAD #18 VASHON WA 98070	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business <input type="checkbox"/> 2,000.
THOMPSON DIVIDE COALITION P.O. BOX 2045 CARBONDALE CO 81623	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business <input type="checkbox"/> 2,000.
VASHON ISLAND GROWERS ASSOCIATION P.O. BOX 2894 VASHON WA 98070	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business <input type="checkbox"/> 2,000.
VOICE OF VASHON P.O. BOX 2397 VASHON ISLAND WA 98070	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business <input type="checkbox"/> 2,500.
UMO ENSEMBLE P.O. BOX 347 VASHON ISLAND WA 98070	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business <input type="checkbox"/> 5,000.

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

Continued

Line 3a statement

Recipient	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				
BACKBONE CAMPAIGN P.O. BOX 278 VASHON WA 98070	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 4,000.
BURN DESIGN LAB 18850 103RD AVENUE SW, SUITE 220 VASHON WA 98070	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 1,000.
LOTUS INSTITUTE 11920 SW 148TH STREET VASHON WA 98070	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 5,000.
OCEAN ALLIANCE 32 HORTON STREET GLOUCESTER MA 01930	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	Person or Business 1,000.

Total

77,550.

Form 990-PF, Page 12, Part XVI-A, Line 11

Other Revenue Stmt

Other revenue:	Business code	Amount	Excl- usion code	Amount	Related/exempt function income
ROCKEFELLER SUSTAINABILITY & IMPACT, L.P.	900099		18	-546.	
ROCKEFELLER SUSTAINABILITY & IMPACT, L.P.	900099		14	-1,798.	

Totals

-2,344.

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	6,820.	6,820.		
Total		<u>6,820.</u>	<u>6,820.</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	21,513.	15,900.
Total	<u>21,513.</u>	<u>15,900.</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.	1,642,541.	1,717,768.
ROCKEFELLER SUSTAINABILITY & IMPACT SMID, L.P.	136,802.	153,445.
PAROCK LIMITED PARTNERSHIP	1,579.	873.
Total	<u>1,780,922.</u>	<u>1,872,086.</u>

Form 990-PF, Page 2, Part II, Line 22
Other Liab Stmt

Line 22 - Other Liabilities:	Beginning	Ending
	Year Book Value	Year Book Value
PAROCK LIMITED PARTNERSHIP	1,280.	0.
Total	<u>1,280.</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>
86.0000	Baidu Incorporated	Oct 21, 2008	232.2100	19,970.06	14,357.70
	Sponsored ADR				1,542.67
20 8300	Perry One Delta Incorporated, Common	Mar 04, 1998	74.0600	1,542.67	1,542.67
	TOTAL STOCKS		\$21,512.73		\$15,900.37
	Parrock Limited Partnership		1,578.83		1,578.83
	Rockefeller Sustainability & Impact		136,802.00		136,802.00
	SMID Cap Fund, L.P.		1,642,541.00		1,642,541.00
	Libra Fund, L.P.		3,858.87		3,858.87
	Cash & Cash Equivalents		(2,588.18)		(\$2,588.18)
	State Street Checking Account				
	Cash & Cash Equivalents				
	State Street Checking Account				
	Memo. Reduced Cash for Outstanding				
	Checks				
	TOTAL CASH, CASH EQUIVALENTS AND OTHER		\$1,782,192.52		\$1,782,192.52
	TOTAL ACCOUNT		\$1,803,705.25		\$1,798,092.89

Wild Woods Foundation (WOODS-001)
Brokerage
Morgan Stanley Smith Barney, LLC / State Street Bank
030-*****-630/ *****78A
13-3929814

Commercial Obligations

SSGA Money Market Fund #276	6.96
Total for Commercial Obligations	\$6.96

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)
20 8300	Perry One Beta Incorporated, Common	Mar 04, 1998	Jan 05, 2016	313.03	274.92	38.11
20 8300	Perry One Gamma Incorporated, Common	Mar 04, 1998	Jan 05, 2016	631.20	858.00	(226.80)
Total Long-Term Sales				\$944.23	\$1,132.92	(\$188.69)