

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491014005549		
Form 990-PF Department of the Treasury Internal Revenue Service		Return 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 instructions is at www.irs.gov/form990pf.			OMB No 1545-0052 2017 Open to Public Inspection	
For calendar year 2017, or tax year beginning 04-01-2017, and ending 03-31-2018						
Name of foundation Albert O Wilson Foundation Inc				A Employer identification number 04-6039669		
% Foundation Source						
Number and street (or P O box number if mail is not delivered to street address) Foundation Source 501 Silverside Rd			Room/suite			
City or town, state or province, country, and ZIP or foreign postal code Wilmington, DE 198091377			B Telephone number (see instructions) (800) 839-1754			
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			D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation			
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			E If private foundation status was terminated under section 507(b)(1)(A), check here			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 4,533,206		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here		
		(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)	
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)		2,871,502		
	2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments		295	295	
	4	Dividends and interest from securities		88,795	88,795	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10		57,226		
	b	Gross sales price for all assets on line 6a 631,691				
	7	Capital gain net income (from Part IV, line 2)			70,073	
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
b	Less Cost of goods sold					
c	Gross profit or (loss) (attach schedule)					
11	Other income (attach schedule)		12,505	12,505		
12	Total. Add lines 1 through 11		3,030,323	171,668		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc		0		
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)		28,832	28,832	
	17	Interest				
	18	Taxes (attach schedule) (see instructions)		879	279	
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)		18,598	58	18,540
	24	Total operating and administrative expenses. Add lines 13 through 23		48,309	29,169	18,540
	25	Contributions, gifts, grants paid		170,500		170,500
26	Total expenses and disbursements. Add lines 24 and 25		218,809	29,169	189,040	
27	Subtract line 26 from line 12					
a	Excess of revenue over expenses and disbursements		2,811,514			
b	Net investment income (if negative, enter -0-)			142,499		
c	Adjusted net income (if negative, enter -0-)					
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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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	157,401	177,725	177,725
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	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 schedule) ▶ _____ 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)	75,000	75,000	71,254
	b	Investments—corporate stock (attach schedule)	879,530	3,635,515	3,969,708
	c	Investments—corporate bonds (attach schedule)	286,682	321,887	314,519
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	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)	1,398,613	4,210,127	4,533,206	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable.			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	1,398,613	4,210,127	
	30	Total net assets or fund balances (see instructions)	1,398,613	4,210,127	
31	Total liabilities and net assets/fund balances (see instructions) .	1,398,613	4,210,127		

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	1,398,613
2	Enter amount from Part I, line 27a	2	2,811,514
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	4,210,127
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	4,210,127

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 shs MLC Co)	(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 631,691		561,618	70,073
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			70,073
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	70,073
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 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))
2016	97,951	1,663,460	0 058884
2015	89,475	1,625,740	0 055036
2014	89,278	1,726,078	0 051723
2013	91,352	1,614,730	0 056574
2012	86,233	1,468,905	0 058706

2 Total of line 1, column (d)	2	0 280923
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 056185
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	3,900,166
5 Multiply line 4 by line 3	5	219,131
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,425
7 Add lines 5 and 6	7	220,556
8 Enter qualifying distributions from Part XII, line 4	8	189,040

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)

1a	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 instructions)		
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	2,850
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	
3	Add lines 1 and 2.	3	2,850
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,850
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	892
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	2,850
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" 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	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a 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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
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? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) MA _____		
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? <i>If "No," attach explanation</i> .	8b	Yes
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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	Yes

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►	13	Yes	
14	The books are in care of ► Foundation Source Telephone no ► (800) 839-1754			

Located at ► 501 Silverside Road Suite 123 Wilmington DE ZIP+4 ► 198091377

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2017, 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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country ►	16	Yes	No

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.

1a	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"/> 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input 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)? <input type="checkbox"/>	1b		No
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 2017? <input type="checkbox"/>	1c		No
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <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) <input type="checkbox"/>	2b		
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____			
3a	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 2017 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 2017). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2017?	4b		No

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

5a	<p>During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>			
b	<p>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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/> </p>	5b		
c	<p>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? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i></p>			
6a	<p>Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>			
b	<p>Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><i>If "Yes" to 6b, file Form 8870</i></p>	6b		No
7a	<p>At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>			
b	<p>If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	7b		

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances

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

Total number of others receiving over \$50,000 for professional services. ►**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.	Expenses
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	Amount
1	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3. ►

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	3,788,713
b	Average of monthly cash balances.	1b	170,846
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,959,559
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	0
3	Subtract line 2 from line 1d.	3	3,959,559
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	59,393
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,900,166
6	Minimum investment return. Enter 5% of line 5.	6	195,008

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	195,008
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	2,850
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,850
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	192,158
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	192,158
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	192,158

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	189,040
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	189,040
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	189,040

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				192,158
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 2015, 2014, 2013				
3 Excess distributions carryover, if any, to 2017				
a From 2012. 13,412				
b From 2013. 11,537				
c From 2014. 4,375				
d From 2015. 11,451				
e From 2016. 16,558				
f Total of lines 3a through e.	57,333			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 189,040				
a Applied to 2016, 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 2017 distributable amount.				189,040
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	3,118			3,118
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	54,215			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
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 2012 not applied on line 5 or line 7 (see instructions).	10,294			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	43,921			
10 Analysis of line 9				
a Excess from 2013. 11,537				
b Excess from 2014. 4,375				
c Excess from 2015. 11,451				
d Excess from 2016. 16,558				
e Excess from 2017.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization 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)) NONE	
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 <input type="checkbox"/> 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 address of the person to whom applications should be addressed Grant Applications to William Rice One Post Office Square Suite 3850 Boston, MA 02109 (617) 338-3800	
b The form in which applications should be submitted and information and materials they should include SEE THE FOUNDATION WEBSITE AT WWW.AOWILSONFOUNDATION.ORG	
c Any submission deadlines January 31st	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors SEE THE FOUNDATION WEBSITE AT WWW.AOWILSONFOUNDATION.ORG	

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 <i>Paid during the year</i> See Additional Data Table				
Total			3a	170,500
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
--	--	-----	----

--	--	--

1a(1)		No
1a(2)		No

--	--	--

1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
----	--	----

value
ue

[illegible]

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

2018-12-14








May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

Date

Title

Print/Type preparer's name Jeffrey D Haskell	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P01345770
Firm's name ▶ Foundation Source				Firm's EIN ▶
Firm's address ▶ One Hollow Ln Ste 212 Lake Success, NY 11042				Phone no (800) 839-1754

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Alexandra M Dohan 	Clerk / Trustee 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Sarah S Foleno 	Trustee 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Robert S Hurlbut 	Trustee 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Hannah N McClennan 	VP / Trustee 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
William P Rice 	Pres / Trustee 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
William P Rice Jr 	Treas / Trustee 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Raymond T Wilson 	Trustee 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
AGASSIZ BALDWIN COMMUNITY A CAMBRIDGE CORPORATION 20 SACRAMENTO ST CAMBRIDGE, MA 02138	N/A	PC	Outback Scholarship Fund	5,000
BOSTON SYMPHONY ORCHESTRA INC 301 MASS AVE BOSTON, MA 02115	N/A	PC	DARTS Program	2,000
CAMBRIDGE CAMPING ASSOCIATION INC 99 BISHOP RICHARD ALLEN DR CAMBRIDGE, MA 02139	N/A	PC	Camp Scholarship Fund	6,000
Total ▶ 3a				170,500


Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CAMBRIDGE COMMUNITY CENTER INC 5 CALLENDER ST CAMBRIDGE, MA 02139	N/A	PC	The OST Program	3,000
CAMBRIDGE FAMILY YMCA 820 MASSACHUSETTS AVE CAMBRIDGE, MA 02139	N/A	PC	Youth At Risk Boxing Program	2,000
CAMBRIDGE SCHOOL VOLUNTEERS INC 459 BROADWAY CAMBRIDGE, MA 02138	N/A	PC	General & Unrestricted	10,000
Total ▶ 3a				170,500

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CITYSPROUTS INC 678 MASSACHUSETTS AVE CAMBRIDGE, MA 02139	N/A	PC	General & Unrestricted	5,000
COMMUNITY ART CENTER INC 119 WINDSOR ST CAMBRIDGE, MA 02139	N/A	PC	SACC, TMP and Community Programming	9,000
CROSSROADS FOR KIDS INC 119 MYRTLE ST DUXBURY, MA 02332	N/A	PC	Cambridge/Somerville At-Risk Youth Scholarship Fund	12,000
Total ▶ 3a				170,500

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
FIRST LITERACY INC160 BOYLSTON ST BOSTON, MA 02116	N/A	PC	General & Unrestricted	2,500
JUST A START INC1035 CAMBRIDGE ST CAMBRIDGE, MA 02141	N/A	PC	TeenWork Program	5,500
MOUNT AUBURN HOSPITAL 330 MOUNT AUBURN ST CAMBRIDGE, MA 02138	N/A	PC	The Healing Garden at Mount Auburn Hospital	20,000
Total ▶ 3a				170,500

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ON THE RISE INC341 BROADWAY CAMBRIDGE, MA 02139	N/A	PC	General & Unrestricted	7,000
PARK STREET CHURCH1 PARK ST BOSTON, MA 02108	N/A	PC	Restoration Fund of the Albert O Wilson Memorial Organ	50,000
PHILLIPS BROOK HOUSE ASSOCIATION INCORPORATED ONE N HARVARD YARD CAMBRIDGE, MA 02138	N/A	PC	Cambridge Youth Enrichment Program	5,000
Total ▶ 3a				170,500

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
RIVERSIDE COMMUNITY CARE INC 270 BRIDGE ST STE 301 DEDHAM, MA 02026	N/A	PC	The Guidance Center	5,000
SAVE THE HARBOR SAVE THE BAY INC BOSTON FISH PIER 212 NORTHERN AVE STE 304 W BOSTON, MA 02210	N/A	PC	Youth Environmental Education Programs	2,500
ST PETER'S EPISCOPAL CHURCH 838 MASSACHUSETTS AVE CAMBRIDGE, MA 02139	N/A	PC	Afterworks Program	5,000
Total 3a				170,500

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THE WANG CENTER FOR THE PERFORMING ARTS INC 270 TREMONT ST BOSTON, MA 02116	N/A	PC	City Spotlights Summer Leadership Program	5,000
USS CONSTITUTION MUSEUM INC PO BOX 291812 CHARLESTOWN, MA 02129	N/A	PC	Youth Education Programs	3,000
VNA HOSPICE CARE INC 100 TRADECENTER NO G-500 WOBURN, MA 01801	N/A	PC	Elizabeth Evarts de Rham Hospice Home	6,000
Total 				170,500
3a				

TY 2017 Compensation Explanation**Name:** Albert O Wilson Foundation Inc**EIN:** 04-6039669

Person Name	Explanation
William P Rice	William P Rice, President/Trustee of the Albert O Wilson Foundation, Inc (The "Foundation") is the President and Founder of Anchor Capital Advisors LLC, a disqualified person with respect to the foundation, which provides investment management services to the foundation In the taxable year ending March 31, 2018 the foundation paid \$28,832 for investment management services rendered by such disqualified person as reported on Part I, Line 16C Such firm billed the foundation at the same rate or below the rate it charges its other clients

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: Albert O Wilson Foundation Inc

EIN: 04-6039669

TY 2017 Investments Corporate Bonds Schedule**Name:** Albert O Wilson Foundation Inc**EIN:** 04-6039669**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BANK OF AMERICA - 2.500% - 06/	24,775	24,534
CAMPBELL SOUP CO - 4.250% - 04	19,886	20,555
CATERPILLAR INC - 1.350% - 05/	49,638	49,304
GENERAL MLS INC NOTE - 3.200%	50,276	46,178
METLIFE INC - 3.048% - 12/15/2	50,113	49,522
MICROSOFT - 2.375% - 02/12/202	35,074	34,326
PFIZER INC NT - 3.400% - 05/15	35,742	35,292
SUNTRUST BKS INC - 5.050% - 12	25,213	24,844
TIME WARNER CABLE INC - 4.000%	16,043	15,057
WELLS FARGO CO - 4.100% - 06/0	15,127	14,907

TY 2017 Investments Corporate Stock Schedule

Name: Albert O Wilson Foundation Inc
EIN: 04-6039669

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3M CO	27,277	28,538
AAR CORP	25,500	30,392
ABBOTT LABS	56,887	78,076
ABM INDS INC	25,274	20,456
ALASKA AIR GROUP INC	17,793	12,082
ANALOG DEVICES INC	59,586	82,017
APACHE CORPORATION	19,340	15,392
APPLE INC	49,542	65,434
AT&T INC GLOBAL 66 5.35000% 11	37,500	38,100
AT&T, INC	84,626	84,491
ATLAS AIR WORLDWIDE HOLDINGS	9,184	10,277
BANK OF MARIN BANCORP	10,113	11,170
BARNES GPOUP INC	27,835	28,448
BAXTER INTERNATIONAL INC	56,031	70,894
BB&T CORP SHS PFD SER E - 5.62	39,992	40,208
BB&T CP	50,019	57,244
BENCHMARK ELECTRS INC	27,614	25,343
BERKSHIRE HATHAWAY INC. CLASS	64,573	75,802
BOSTON SCIENTIFIC	37,178	39,204
CAVCO INDS INC DEL	32,819	44,306
CHARLES SCHWAB CORP PFD STK SE	25,000	26,040
CHUBB LIMITED	48,526	54,708
CINEMARK HOLDINGS INC	45,093	45,957
COLGATE-PALMOLIVE COMPANY	41,407	48,384
COLUMBIA BANKING SYSTEM, INC	25,484	26,429
COMCAST CORP	38,150	33,828
COMMUNITY BK SYS INC	27,316	25,762
CONDUENT INC	11,565	12,768
CSG SYST INTL INC.	16,918	17,437
DEVON ENERGY CORPORATION	48,815	34,333

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DOLLAR GENERAL CORP	17,890	23,388
DOUGLAS DYNAMICS INC	11,646	15,606
DOWDUPONT INC	48,949	49,057
DRIL QUIP INC	11,255	10,752
DXC TECHNOLOGY COMPANY	24,838	36,794
EATON CORP PLC	61,145	62,330
EBAY INC	24,675	33,399
ENCANA CORP	4,460	5,632
ESTERLINE CORP	20,870	15,874
EXTERRAN CORPORATION	20,395	19,625
FEDERATED INVESTRS B	58,381	66,633
FIRST FINANCIAL BANCORP	28,969	30,231
FIRST OF LONG ISLAND CORP	24,675	24,019
FORD MOTOR COMPANY	33,051	26,260
GENTHERM INC	14,204	15,108
GIBRALTAR INDS INC	20,666	21,664
GLATFELTER	10,511	11,066
GLAXOSMITHKLINE PLC	57,940	54,698
GREIF INC - A	11,382	10,450
HAEMONETICS CP	43,374	79,379
HARTFORD FINANCIALSERVICES GRO	33,705	35,549
HEALTHCARE SVCS GROUP INC	28,237	26,262
HELEN OF TROY LIMITED	28,464	26,535
HEWLETT PACKARD ENTERPRISE CO	10,992	22,802
HOOKE FURNITURE CORPORATION	28,665	25,690
HUB GROUP, INC	16,701	18,037
HUNTINGTON BANCSHARES INC	15,165	16,610
JOHNSON & JOHNSON	68,474	89,704
KAMAN CORPORATION	22,673	28,140
KNOWLES CORPORATION	31,090	24,173

Name of Stock	End of Year Book Value	End of Year Fair Market Value
M&T BANK CORP	97,712	134,582
MEDTRONIC PLC	67,489	64,176
METLIFE INC	49,691	46,808
MICROSOFT CORP	53,290	103,590
MSA SAFETY INCORPORATED	33,745	34,961
NEW YORK COMNTY BANCORP INC	42,042	40,914
NIC INC	11,444	8,645
OCCIDENTAL PETROLEUM CORP	58,190	63,011
PAYPAL HOLDINGS, INC	53,067	89,526
PEPSICO INC	54,727	51,846
PERFICIENT INC	16,928	21,201
PFIZER INC	60,161	66,366
PPL CORPORATION	73,865	55,448
PRIMORIS SERVICES CORP	25,658	25,854
PROCTER GAMBLE CO	76,516	82,451
PUBLIC STORAGE PFD G 5.05% 12/	10,000	9,600
QUALCOMM INC	19,861	19,948
QUANEX CORP	10,094	8,265
ROYAL DUTCH SHEL PLC SPONS ADR	41,802	49,803
SABRA HEALTHCARE REIT INC	46,415	35,477
SIGNATURE BANK	14,675	14,479
SKYWEST, INC	20,366	31,498
STANDARD MOTOR PRODS	19,648	17,839
STORE CAPITAL CORPORATION	29,335	29,784
SUN COMMUNITIES INC	19,273	20,010
SYNTHETIC FIXED INCOME SECURIT	25,000	21,050
TCF FINANCIAL CORP	15,021	21,327
TECH DATA CORP	28,146	23,411
TELEPHONE & DATA 7.6	27,439	27,005
THE COCA-COLA CO	44,860	43,430

Name of Stock	End of Year Book Value	End of Year Fair Market Value
THE HAIN CELESTIAL GROUP, INC	42,463	35,277
TIME WARNER INC	78,787	108,671
UFP TECHNOLOGIES INC	16,469	16,963
UNILEVER N V N Y	61,640	73,307
UNITED BANKSHARES, INC	66,222	63,450
VEECO INSTRUMENTS INC	21,637	12,801
VERIZON COMMUNICATIONS	55,134	57,862
VORNADO RLTY TR PFD SER L - 5.	25,008	24,000
WABTEC	32,272	28,327
WATSCO INC	13,408	15,563
WEB COM GROUP INC	13,170	10,046
WELLS FARGO & CO	35,739	34,067
WELLTOWER INC.	52,997	55,791
WILLIS TOWERS WATSON PUBLIC LT	10,224	10,653
WOLVERINE WORLDWIDE	17,355	18,149
WOODWARD INC	11,063	11,681
ZIMMER BIOMET HOLDINGS	15,068	21,808

TY 2017 Investments Government Obligations Schedule**Name:** Albert O Wilson Foundation Inc**EIN:** 04-6039669**US Government Securities - End
of Year Book Value:**

75,000

**US Government Securities - End
of Year Fair Market Value:**

71,254

**State & Local Government
Securities - End of Year Book
Value:****State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2017 Other Expenses Schedule**Name:** Albert O Wilson Foundation Inc**EIN:** 04-6039669**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	17,736			17,736
Bank Charges	58	58		
Foundation Dues & Memberships	750			750
State or Local Filing Fees	54			54

TY 2017 Other Income Schedule

Name: Albert O Wilson Foundation Inc

EIN: 04-6039669

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Class Action Lawsuit Proceeds	12,505	12,505	

TY 2017 Other Professional Fees Schedule**Name:** Albert O Wilson Foundation Inc**EIN:** 04-6039669

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	28,832	28,832		

**TY 2017 Substantial Contributors
Schedule****Name:** Albert O Wilson Foundation Inc**EIN:** 04-6039669**Name****Address**

Estate of Albert O Wilson

c/o Peter R Johnson 801 Main St
Concord, MA 01742

TY 2017 Taxes Schedule**Name:** Albert O Wilson Foundation Inc**EIN:** 04-6039669

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2018	600			
Foreign Tax Paid	279	279		

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491014005549	
<div>Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small></div>		<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990</div>			OMB No 1545-0047
					2017
Name of the organization Albert O Wilson Foundation Inc				Employer identification number 04-6039669	
Organization type (check one)					
<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>					
<div>Section:</div> <div><div><input type="checkbox"/> 501(c)() (enter number) organization</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div><div><input type="checkbox"/> 527 political organization</div><div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div><div><input type="checkbox"/> 501(c)(3) taxable private foundation</div></div>					
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					
<div>General Rule</div> <div><input checked="" type="checkbox"/> For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions</div>					
<div>Special Rules</div> <div><input type="checkbox"/> For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater 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</div> <div><input type="checkbox"/> For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III</div> <div><input type="checkbox"/> For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc , purpose Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$</div>					
<div>Caution.</div> <div>An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)</div>					
<div>For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF</div> <div>Cat No 30613X</div> <div>Schedule B (Form 990, 990-EZ, or 990-PF) (2017)</div>					

Name of organization Albert O Wilson Foundation Inc	Employer identification number 04-6039669
---------------------------------------------------------------	-----------------------------------------------------

Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Estate of Albert O Wilson c/o Peter R Johnson 801 Main St Concord, MA01742	\$ 2,862,502	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
2	Wilson Irrev Tr A Brincklow 7299 One Post Office Square 38 Floor Boston, MA02109	\$ 8,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization Albert O Wilson Foundation Inc	Employer identification number 04-6039669
---------------------------------------------------------------	---------------------------------------------------------

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
—	See Additional Data Table	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	

Name of organization Albert O Wilson Foundation Inc	Employer identification number 04-6039669
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	

Additional Data

Software ID:
Software Version:
EIN: 04-6039669
Name: Albert O Wilson Foundation Inc

Form 990 Schedule B, 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
<u>1</u>	EATON CORP PLC ETN, 560 sh	<u>\$ 43,921</u>	<u>2017-07-05</u>
<u>1</u>	MEDTRONIC PLC MDT, 505 sh	<u>\$ 44,788</u>	<u>2017-07-05</u>
<u>1</u>	CHUBB LIMITED CB, 130 sh	<u>\$ 18,993</u>	<u>2017-07-05</u>
<u>1</u>	AT&T, INC T, 1670 sh	<u>\$ 63,510</u>	<u>2017-07-05</u>
<u>1</u>	ABBOTT LABS ABT, 624 sh	<u>\$ 30,501</u>	<u>2017-07-05</u>
<u>1</u>	ANALOG DEVICES INC ADI, 700 sh	<u>\$ 54,072</u>	<u>2017-07-05</u>
<u>1</u>	WATSCO INC WSO, 86 sh	<u>\$ 13,408</u>	<u>2017-07-05</u>
<u>1</u>	WEB COM GROUP INC WEB, 555 sh	<u>\$ 13,170</u>	<u>2017-07-05</u>
<u>1</u>	WINNEBAGO INDUSTRIES INC WGO, 550 sh	<u>\$ 19,539</u>	<u>2017-07-05</u>
<u>1</u>	WOLVERINE WORLDWIDE WWW, 628 sh	<u>\$ 17,355</u>	<u>2017-07-05</u>

Form 990 Schedule B, 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
<u>1</u>	WOODWARD INC WWD, 163 sh	<u>\$ 11,063</u>	<u>2017-07-05</u>
<u>1</u>	TCF FINANCIAL CORP TCF, 1180 sh	<u>\$ 18,957</u>	<u>2017-07-05</u>
<u>1</u>	TECH DATA CORP TECD, 275 sh	<u>\$ 28,146</u>	<u>2017-07-05</u>
<u>1</u>	UFP TECHNOLOGIES INC UFPT, 425 sh	<u>\$ 11,964</u>	<u>2017-07-05</u>
<u>1</u>	UNITED BANKSHARES, INC UBSI, 660 sh	<u>\$ 25,889</u>	<u>2017-07-05</u>
<u>1</u>	VEECO INSTRUMENTS INC VECO, 423 sh	<u>\$ 11,844</u>	<u>2017-07-05</u>
<u>1</u>	WABTEC WAB, 348 sh	<u>\$ 32,272</u>	<u>2017-07-05</u>
<u>1</u>	PRIMORIS SERVICES CORP PRIM, 1035 sh	<u>\$ 25,658</u>	<u>2017-07-05</u>
<u>1</u>	QUANEX CORP NX, 475 sh	<u>\$ 10,094</u>	<u>2017-07-05</u>
<u>1</u>	SIGNATURE BANK SBNY, 102 sh	<u>\$ 14,675</u>	<u>2017-07-05</u>

Form 990 Schedule B, 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
<u>1</u>	SKYWEST, INC SKYW, 684 sh	<u>\$ 24,060</u>	<u>2017-07-05</u>
<u>1</u>	STANDARD MOTOR PRODS SMP, 375 sh	<u>\$ 19,648</u>	<u>2017-07-05</u>
<u>1</u>	SUN COMMUNITIES INC SUI, 219 sh	<u>\$ 19,273</u>	<u>2017-07-05</u>
<u>1</u>	HUB GROUP, INC HUBG, 606 sh	<u>\$ 23,483</u>	<u>2017-07-05</u>
<u>1</u>	KAMAN CORPORATION KAMN, 453 sh	<u>\$ 22,673</u>	<u>2017-07-05</u>
<u>1</u>	KNOWLES CORPORATION KN, 1405 sh	<u>\$ 23,590</u>	<u>2017-07-05</u>
<u>1</u>	MSA SAFETY INCORPORATED MSA, 485 sh	<u>\$ 38,967</u>	<u>2017-07-05</u>
<u>1</u>	OWENS AND MINOR INC OMI, 719 sh	<u>\$ 22,940</u>	<u>2017-07-05</u>
<u>1</u>	PERFICIENT INC PRFT, 1080 sh	<u>\$ 19,764</u>	<u>2017-07-05</u>
<u>1</u>	FIRST FINANCIAL BANCORP FFBC, 1030 sh	<u>\$ 28,969</u>	<u>2017-07-05</u>

Form 990 Schedule B, 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
<u>1</u>	FIRST OF LONG ISLAND CORP FLIC, 875 sh	<u>\$ 24,675</u>	<u>2017-07-05</u>
<u>1</u>	GLATFELTER GLT, 539 sh	<u>\$ 10,511</u>	<u>2017-07-05</u>
<u>1</u>	GREIF INC - A GEF, 400 sh	<u>\$ 22,764</u>	<u>2017-07-05</u>
<u>1</u>	HEALTHCARE SVCS GROUP INC HCSG, 604 sh	<u>\$ 28,237</u>	<u>2017-07-05</u>
<u>1</u>	HOOKE FURNITURE CORPORATION HOFT, 700 sh	<u>\$ 28,665</u>	<u>2017-07-05</u>
<u>1</u>	CAVCO INDS INC DEL CVCO, 320 sh	<u>\$ 41,184</u>	<u>2017-07-05</u>
<u>1</u>	COLUMBIA BANKING SYSTEM, INC COLB, 690 sh	<u>\$ 27,911</u>	<u>2017-07-05</u>
<u>1</u>	COMMUNITY BK SYS INC CBU, 481 sh	<u>\$ 27,316</u>	<u>2017-07-05</u>
<u>1</u>	DOUGLAS DYNAMICS INC PLOW, 445 sh	<u>\$ 14,396</u>	<u>2017-07-05</u>
<u>1</u>	ESTERLINE CORP ESL, 262 sh	<u>\$ 25,198</u>	<u>2017-07-05</u>

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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	EXTERRAN CORPORATION EXTN, 555 sh	<u>\$ 14,744</u>	<u>2017-07-05</u>
<u>1</u>	ALASKA AIR GROUP INC ALK, 195 sh	<u>\$ 17,793</u>	<u>2017-07-05</u>
<u>1</u>	ATLAS AIR WORLDWIDE HOLDINGS AAWW, 310 sh	<u>\$ 16,748</u>	<u>2017-07-05</u>
<u>1</u>	BANK OF MARIN BANCORP BMRC, 162 sh	<u>\$ 10,113</u>	<u>2017-07-05</u>
<u>1</u>	BARNES GPOUP INC B, 475 sh	<u>\$ 27,835</u>	<u>2017-07-05</u>
<u>1</u>	BENCHMARK ELECTRS INC BHE, 849 sh	<u>\$ 27,614</u>	<u>2017-07-05</u>
<u>1</u>	CATO CORP CL A CATO, 401 sh	<u>\$ 7,284</u>	<u>2017-07-05</u>
<u>1</u>	VERIZON COMMUNICATIONS VZ, 810 sh	<u>\$ 36,248</u>	<u>2017-07-05</u>
<u>1</u>	WELLTOWER INC HCN, 500 sh	<u>\$ 37,610</u>	<u>2017-07-05</u>
<u>1</u>	HELEN OF TROY LIMITED HELE, 305 sh	<u>\$ 28,464</u>	<u>2017-07-05</u>

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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	WILLIS TOWERS WATSON PUBLIC LTD COMPANY WLTW, 130 sh	<u>\$ 18,987</u>	<u>2017-07-05</u>
<u>1</u>	AAR CORP AIR, 469 sh	<u>\$ 16,481</u>	<u>2017-07-05</u>
<u>1</u>	ABM INDS INC ABM, 611 sh	<u>\$ 25,274</u>	<u>2017-07-05</u>
<u>1</u>	QUALCOMM INC QCOM, 360 sh	<u>\$ 19,861</u>	<u>2017-07-05</u>
<u>1</u>	ROYAL DUTCH SHEL PLC SPONS ADR B RDS-B, 460 sh	<u>\$ 24,992</u>	<u>2017-07-05</u>
<u>1</u>	SYNCHRONY FINANCIAL SYF, 740 sh	<u>\$ 22,200</u>	<u>2017-07-05</u>
<u>1</u>	3M CO MMM, 130 sh	<u>\$ 27,277</u>	<u>2017-07-05</u>
<u>1</u>	TIME WARNER INC TWX, 646 sh	<u>\$ 65,485</u>	<u>2017-07-05</u>
<u>1</u>	UNILEVER N V N Y UN, 900 sh	<u>\$ 49,338</u>	<u>2017-07-05</u>
<u>1</u>	OCCIDENTAL PETROLEUM CORP OXY, 480 sh	<u>\$ 28,978</u>	<u>2017-07-05</u>

Form 990 Schedule B, 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
<u>1</u>	PPL CORPORATION PPL, 1100 sh	<u>\$ 42,037</u>	<u>2017-07-05</u>
<u>1</u>	PAYPAL HOLDINGS, INC PYPL, 690 sh	<u>\$ 37,153</u>	<u>2017-07-05</u>
<u>1</u>	PEPSICO INC PEP, 475 sh	<u>\$ 54,727</u>	<u>2017-07-05</u>
<u>1</u>	PFIZER INC PFE, 1080 sh	<u>\$ 36,418</u>	<u>2017-07-05</u>
<u>1</u>	PROCTER GAMBLE CO PG, 640 sh	<u>\$ 56,157</u>	<u>2017-07-05</u>
<u>1</u>	JOHNSON & JOHNSON JNJ, 400 sh	<u>\$ 53,296</u>	<u>2017-07-05</u>
<u>1</u>	M&T BANK CORP MTB, 480 sh	<u>\$ 78,838</u>	<u>2017-07-05</u>
<u>1</u>	MCKESSON CORP MCK, 150 sh	<u>\$ 24,758</u>	<u>2017-07-05</u>
<u>1</u>	METLIFE INC MET, 600 sh	<u>\$ 33,636</u>	<u>2017-07-05</u>
<u>1</u>	MICROSOFT CORP MSFT, 535 sh	<u>\$ 36,824</u>	<u>2017-07-05</u>

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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	NEW YORK COMNTY BANCORP INC NYCB, 1900 sh	<u>\$ 25,299</u>	<u>2017-07-05</u>
<u>1</u>	FORD MOTOR COMPANY F, 1280 sh	<u>\$ 14,605</u>	<u>2017-07-05</u>
<u>1</u>	GLAXOSMITHKLINE PLC GSK, 830 sh	<u>\$ 35,258</u>	<u>2017-07-05</u>
<u>1</u>	HAEMONETICS CP HAE, 670 sh	<u>\$ 26,532</u>	<u>2017-07-05</u>
<u>1</u>	THE HAIN CELESTIAL GROUP, INC HAIN, 660 sh	<u>\$ 25,103</u>	<u>2017-07-05</u>
<u>1</u>	HARTFORD FINANCIALSERVICES GROUP HIG, 340 sh	<u>\$ 17,952</u>	<u>2017-07-05</u>
<u>1</u>	HEWLETT PACKARD ENTERPRISE CO HPE, 600 sh	<u>\$ 10,110</u>	<u>2017-07-05</u>
<u>1</u>	DEVON ENERGY CORPORATION DVN, 500 sh	<u>\$ 15,873</u>	<u>2017-07-05</u>
<u>1</u>	DOLLAR GENERAL CORP DG, 250 sh	<u>\$ 17,890</u>	<u>2017-07-05</u>
<u>1</u>	DOW CHEMICAL PV DOW, 1130 sh	<u>\$ 71,834</u>	<u>2017-07-05</u>

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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	EBAY INC EBAY, 500 sh	<u>\$ 17,343</u>	<u>2017-07-05</u>
<u>1</u>	ENCANA CORP ECA, 512 sh	<u>\$ 4,460</u>	<u>2017-07-05</u>
<u>1</u>	FEDERATED INVESTRS B FII, 1020 sh	<u>\$ 29,096</u>	<u>2017-07-05</u>
<u>1</u>	CARE CAPITAL PROPERTIES INC CCP, 1080 sh	<u>\$ 28,733</u>	<u>2017-07-05</u>
<u>1</u>	CINEMARK HOLDINGS INC CNK, 720 sh	<u>\$ 27,338</u>	<u>2017-07-05</u>
<u>1</u>	THE COCA-COLA CO KO, 1000 sh	<u>\$ 44,860</u>	<u>2017-07-05</u>
<u>1</u>	COLGATE-PALMOLIVE COMPANY CL, 500 sh	<u>\$ 36,975</u>	<u>2017-07-05</u>
<u>1</u>	COMCAST CORP CMCSA, 1840 sh	<u>\$ 70,904</u>	<u>2017-07-05</u>
<u>1</u>	DXC TECHNOLOGY COMPANY DXC, 221 sh	<u>\$ 16,857</u>	<u>2017-07-05</u>
<u>1</u>	APACHE CORPORATION APA, 400 sh	<u>\$ 19,340</u>	<u>2017-07-05</u>

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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	APPLE INC AAPL, 230 sh	<u>\$ 33,064</u>	<u>2017-07-05</u>
<u>1</u>	BB&T CP BBT, 800 sh	<u>\$ 36,844</u>	<u>2017-07-05</u>
<u>1</u>	BAXTER INTERNATIONAL INC BAX, 650 sh	<u>\$ 39,351</u>	<u>2017-07-05</u>
<u>1</u>	BERKSHIRE HATHAWAY INC CLASS B BRK-B, 250 sh	<u>\$ 42,974</u>	<u>2017-07-05</u>
<u>1</u>	BLACKHAWK NETWORK HOLDINGS, INC HAWK, 430 sh	<u>\$ 18,662</u>	<u>2017-07-05</u>