## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Α	For the	2022 calend	dar year, or tax year beginning	01/01/2022 and ending	12/	31/2022							
В	Check if	applicable:	C Name of organization WILDWO	OD OUTDOOR EDUCATION CENTER IN	С	D Empl	oyer identification number						
	Address	change	Doing business as				43-1154205						
	Name ch	ange	Number and street (or P.O. box if	mail is not delivered to street address)	Room/suite	<b>E</b> Telep	hone number						
	Initial retu	ırn	7095 West 399th Street				913-757-4506						
$\overline{\Box}$	Final retu	rn/terminated	City or town, state or province, co	ountry, and ZIP or foreign postal code									
$\overline{\Box}$	Amended		La Cygne, KS 66040			<b>G</b> Gross	receipts \$ 1,948,299						
$\overline{\Box}$		on pending	F Name and address of principal offi	icer: Jessica Garder	H(a) Is this	a group return f	or subordinates? Yes No						
	• •	, ,	7095 West 399th Street, La Cy		H(b) Are a	all subordinat	tes included?  Yes No						
ī	Tax-exen	npt status:	✓ 501(c)(3) 501(c) (	) (insert no.) 4947(a)(1) or 527	If "No," at	ttach a list. S	ee instructions.						
J	Website:	www.wilc	dwoodctr.org		H(c) Grou	ıp exemption	number						
			Corporation Trust Associa	tion Other L Year of for		· _ · · ·	of legal domicile: MO						
	art I	Summa											
			-	ion or most significant activities: The	mission of Wil	dwood Ou	tdoor Education Center						
ě													
anc		is to provide high quality experimental outdoor learning to diverse groups in our region, immersing children in an unique environment that encourages social interaction and stimulates learning in the outdoors.											
ern	2	Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.											
Governance	1		_	rning body (Part VI, line 1a)		1	11						
8				s of the governing body (Part VI, line			11						
es	1			n calendar year 2022 (Part V, line 2a)	•	. 5	51						
įξ	1			necessary)		. 6	115						
Activities &	1		ated business revenue from F	- ·		. 7a	0						
-	1			from Form 990-T, Part I, line 11		. 7b	0						
				Year	Current Year								
•	8	Contributio	ons and grants (Part VIII. line	1h)		785,790	1,578,164						
ne			ervice revenue (Part VIII, line	226,390	340,081								
Revenue	1	_	-	2g)		12,487	13,737						
æ	1			es 5, 6d, 8c, 9c, 10c, and 11e)		5,008	-19,776						
	1			nust equal Part VIII, column (A), line 12)		1,029,675	1,912,206						
	+			X, column (A), lines 1-3)		0	0						
	1		aid to or for members (Part IX	0	0								
"				benefits (Part IX, column (A), lines 5–10)		422,635	568,885						
Expenses	1			olumn (A), line 11e)		0	0						
ben			raising expenses (Part IX, colu	,									
$\overline{\mathbf{X}}$	1		enses (Part IX, column (A), line	es 11a–11d, 11f–24e)		459,518	491,940						
	1	-		equal Part IX, column (A), line 25)		882,153	1,060,825						
			The state of the s	8 from line 12		147,522	851,381						
- se			от одренова. Вариави ине п		Beginning of 0		End of Year						
Net Assets or Fund Balances	20	Total asset	ts (Part X, line 16)			1,680,464	2,675,104						
Ass Bal	21		ties (Part X, line 26)			112,768	160,305						
E SE	22		or fund balances. Subtract li	ine 21 from line 20		1,567,696	2,514,799						
	art II		re Block			1,007,070	2/011/777						
Un	der penal	ties of perjury	, I declare that I have examined this r	return, including accompanying schedules and s officer) is based on all information of which prep			my knowledge and belief, it is						
	e, correct	, and complete	e. Decidation of preparer (other than	officer) is based off all information of which prep	arei rias ariy kilo	wieuge.							
Sig	gn	Signature of	 officer		[	Date							
-	ere	•	irder, President										
•••	0		name and title										
_		· · · · · ·	preparer's name	Preparer's signature	Date	Chast	if PTIN						
Pa		Varon Cı				Check self-em	□ "						
	epare	Firm's non			 	rm's EIN	F01200031						
Us	e Only			05 Morriam KS 44204		none no.	31-1717077						
N/0	v tha ID	Firm's add		shown above? See instructions	Pi	IOHE HO.	913-831-4752						

Part	•		s Part III	_ 7
1	Briefly describe the organization's mission	· · · · · · · · · · · · · · · · · · ·		_
	,		season of learning, youth development, and outdoor	
	adventure for low-income Kansas City area	vouth		
				_
2	Did the organization undertake any signifi			
			· · · · · · · · · · · · · · · · · · ·	
•	If "Yes," describe these new services on S		a la constitución de la constitu	
3	Did the organization cease conducting, services?			
	If "Yes," describe these changes on Sche		· · · · · · · · · · · · · · · · · · ·	
4	=		its three largest program services, as measured b	<b>.</b> /
7			port the amount of grants and allocations to other	
	the total expenses, and revenue, if any, fo		9	,
4a	(Code: ) (Expenses \$ 3	37,149 including grants of \$	0 ) (Revenue \$ 153,578 )	_
			and boys ages 8 to 15. Summer adventure also	
	includes find yourself leadership camp and	women of wildwood summer adver	nture offers a week long residential program, which	
	offers children a wide variety of activities to			
			th development opportunities. Nine essential	
			, an interest in exploration and friendship skills. In	
	2022, Wildwood served over 600 youth for w	veek-long overnight camps.		
4b	(Code: ) (Expenses \$	75,618 including grants of \$	0 ) (Revenue \$ 87,875 )	_
			vides unforgettable experiential learning for students	
			who stay with them in their cabins and help lead	
			re their biological laboratory, as they learn about	
			becomes their inspiration for writing essays and	
	poems, offers a hands-on classroom to intro			
	2022, Wildwood provided school field trips f		orted by this beautiful, natural 150 acre facility. In	
	2022, Wildwood provided school field trips i	101 2,500 youtil.		
				_
4c		02,861 including grants of \$	0 ) (Revenue \$ 98,628 )	
	Facility use includes retreats and reunions t	to user groups and corporate challe	enge that are funded by the related rental charges.	
				_
4d	Other program services (Describe on Sche			
A -	(Expenses \$ 0 including gra		ue \$ 0)	_
4e	Total program service expenses	815,628		

21

	90 (2022)			Page
Part	IV Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	No
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	~	
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		·
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<i>'</i>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		·
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10	~	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		~
С.	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11e		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		,
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	~	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		,
20a b	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a 20b		•

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .

Part l	V Checklist of Required Schedules (continued)		-	
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		,
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		_
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		,
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		_
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	07		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,	27		~
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		_
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		,
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	,	_
Part		_ 00		
	Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
_	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b C	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
C	reportable gaming (gambling) with backup withholding rules for reportable payments to vendors and	10	.,	

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 51						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,						
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~			
b	If "Yes," enter the name of the foreign country						
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		/			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~			
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c					
6a	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a		<i>'</i>			
-	gifts were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods						
а	and services provided to the payor?	7a	~				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	~				
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.0					
Ū	required to file Form 8282?	7c		~			
d	If "Yes," indicate the number of Forms 8282 filed during the year			-			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the						
	sponsoring organization have excess business holdings at any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12						
a b	Initiation fees and capital contributions included on Part VIII, line 12						
11	Section 501(c)(12) organizations. Enter:	-					
''	Gross income from members or shareholders						
b	Gross income from other sources. (Do not net amounts due or paid to other sources	-					
	against amounts due or received from them.)						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
а	Is the organization licensed to issue qualified health plans in more than one state?	13a					
	Note: See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which						
_	the organization is licensed to issue qualified health plans						
C 1/2	Enter the amount of reserves on hand	11-					
14a h	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		-			
b 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	140					
	excess parachute payment(s) during the year?	15		_			
	If "Yes," see the instructions and file Form 4720, Schedule N.	13					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		V			
	If "Yes," complete Form 4720, Schedule O.						
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities						
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17					
	If "Yes," complete Form 6069.						

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 11 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 11 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 ~ Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Upon request Other (explain on Schedule O) Own website Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Robyn Ratcliff, (913)738-9067

Part VI

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

Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . . . . . . . . . .

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization no	r any relate	d org	aniz			ompe	nsa	ted any current	officer, director,	or trustee.	
					C)						
(A)	(B)	(do r	Position (do not check more than				nne.	(D)	(E)	(F)	
Name and title	Average hours	box,	unles	ss pe	erson	is both	n an	Reportable compensation	Reportable compensation	Estimated amount of other	
	per week (list any hours for related organizations below dotted line)	Individua or directo	a Institutional trustee	a Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC/1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations	
Robyn Ratcliff	40.00										
Executive Director	0.00			~				101,337	0	16,977	
Jessica Garder	2.00										
President	0.00	~		~				0	0	0	
Lisa Barber	2.00										
Vice-President	0.00	~		~				0	0	0	
Justin Dreier	2.00										
Treasurer 1.1.23-12.28.22	0.00	~		~				0	0	0	
Clare Powell	2.00										
Secretary	0.00	~						0	0	0	
Dr T'Nisha Andino	1.00										
Director	0.00	~						0	0	0	
Teneca Clark	1.00										
Director	0.00	~						0	0	0	
Linda Freeman	1.00										
Director	0.00	~						0	0	0	
Mariana Hildreth	1.00										
Director	0.00	~						0	0	0	
Lynn Hiller	1.00										
Director	0.00	~						0	0	0	
Konsta Myrick	1.00										
Director	0.00	~						0	0	0	
Mark OHara	1.00										
Director	0.00	~						0	0	0	
Christy Turner	1.00										
Director	0.00	~						0	0	0	

Part	VII Section A. Officers, Directors, 7	Trustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated E	mplo	yees (continued)
					((	C)						
	(A)	(B)	(-1	4 1		ition			(D)	(E)		(F)
	Name and title	Average	,				e than o is both		Reportable	Reportal	ole	Estimated amount
		hours	officer and a director/tr					compensation	compensa		of other	
		per week (list any	or a	Ins	9£	Ke	Hig	Fo	from the organization (W-2/	from relations		compensation from the
		hours for	Individual to or director	tit	Officer	Key employee	ploy	Former	1099-MISC/	1099-MIS	SC/	organization and
		related organizations	ual	ion		nplc	t co		1099-NEC)	1099-NE	(C)	related organizations
		below	Individual trustee or director	al tr		yee	mg					
		dotted line)	tee	Institutional trustee			Highest compensated employee					
				0			ted					
1b	Subtotal								101,337		0	16,977
С	Total from continuation sheets to Part	VII, Sectio	n A									
d									101,337		0	16,977
2	Total number of individuals (including		limite	ed t	to t	thos	se lis	ted	above) who re	eceived m	ore t	han \$100,000 of
	reportable compensation from the organi	zation							1			
_										_		Yes No
3	Did the organization list any former of							-	-	-		
	employee on line 1a? If "Yes," complete											3 🗸
4	For any individual listed on line 1a, is the organization and related organizations											
	individual	greater th	an p	150,	,uuc	) ( )	ı re	Σ,	complete sched	Jule J TOI	Sucri	
_					+:an					الموادد مواد	 بنطییما	4
5	Did any person listed on line 1a receive of for services rendered to the organization											
Socti	<del>_</del>	: 11 163, 6	,опрі	CiC	OCI	icut	ale o i	0/ 3			• •	5 /
1	on B. Independent Contractors  Complete this table for your five high	nest comp	ancat	ad	inda	اممد	ndent		ontractors that r	acaivad m	nore .	than \$100,000 of
•	compensation from the organization. Rep											
	<u>-</u>	or compon	oatioi	1 10			ioriaa	. y c		Within the	orgai	
	<b>(A)</b> Name and business add	ress							(B) Description of serv	vices		<b>(C)</b> Compensation
None	2 2											1
NOTIE												
2	Total number of independent contractor	rs (includir	ng bu	ıt n	ot	limit	ted to	th	nose listed abov	e) who		
	received more than \$100,000 of compens	ation from t	the or	gan	izat	ion			0			

## Part VIII Statement of Revenue

rare		Check if Schedule O	contains a re	espon	se or note to an	y line in this Pa	rt VIII		🗆
				•		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
is,	1a	Federated campaigns		1a	0				
au	b	Membership dues .		1b	0				
اع ق	С	Fundraising events .		1c	58,096				
fts,	d	Related organizations		1d	0				
<u></u>	е	Government grants (co	,	1e	125,422				
Sir	f	All other contributions,							
utic		and similar amounts not in		1f	1,394,646				
를 돌	g	Noncash contributions							
Contributions, Gifts, Grants, and Other Similar Amounts		lines 1a–1f		1g					
0 "	h	Total. Add lines 1a-1f				1,578,164			
o l	0-	Total and the con-			Business Code	240.004	240.004		•
vic	2a	Tuition and Fees			611600	340,081	340,081	0	0
gram Ser Revenue	b								
Z Z	c d								
gra Re	e								
Program Service Revenue	f	All other program servi	ce revenue			0	0	0	0
-	g	<b>Total.</b> Add lines 2a–2f				340,081			0
	3	Investment income (in				3.5755			
		other similar amounts)				6,911	0	0	6,911
	4	Income from investmen	nt of tax-exen	npt bo	nd proceeds	0	0	0	0
	5	Royalties				0	0	0	0
			(i) Rea	ıl	(ii) Personal				
	6a	Gross rents 6a	а	0	0				
	b	Less: rental expenses 6	b	0	0				
	С	Rental income or (loss) 6		0	0				
	_d	Net rental income or (lo				0	0	0	0
	7a	Gross amount from	(i) Securi	ties	(ii) Other				
		sales of assets other than inventory	_	6,425	401				
	h	Less: cost or other basis	a						
nu	, D	and sales expenses . 7	<b>.</b>	0	0				
evenue	С	Gain or (loss) 70		6,425	401				
<b>E</b>		` ′	-			6,826	6,826	0	0
Other		Gross income from				0,020	0,020		3
ŏ		events (not including \$	58,096						
		of contributions report		1					
		1c). See Part IV, line 18	3	8a	12,467				
	b	Less: direct expenses		8b	36,093				
	С	Net income or (loss) fro		ıg eve	nts	-23,626		0	-23,626
	9a	Gross income from							
		activities. See Part IV, I		9a	0				
		Less: direct expenses		9b	0				
		Net income or (loss) fro		ctivitie	es	0	0	0	0
	10a	Gross sales of inver- returns and allowances	•	10-					
	<b>L</b>			10a	0				
	b c	Less: cost of goods so Net income or (loss) fro		10b	0	0	0	0	0
<u></u>	U	TAGE HIGOHIG OF (1022) HC	JIII JAIGS UI II	IVEIIL	Business Code	U	0	0	0
Miscellaneous Revenue	11a	Insurance Payout			900099	3,011	3,011	0	0
scellaneo Revenue	b				700077	3,011	3,011	0	0
ella ÿei	C								
Re	d	All other revenue .		 		839	839	0	0
Σ	e	Total. Add lines 11a-1				3,850			
	12	Total revenue. See ins				1,912,206	350,757	0	-16,715

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

	Check if Schedule O contains a response or note to any line in this Part IX									
Do no	t include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)					
8b, 9b	o, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses					
1	Grants and other assistance to domestic organizations									
	and domestic governments. See Part IV, line 21 .	0	0							
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0							
3	Grants and other assistance to foreign organizations, foreign governments, and									
	foreign individuals. See Part IV, lines 15 and 16	0	0							
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	118,314	0 86,169	32,145	0					
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0					
7	Other salaries and wages	381,270	286,975	10,843	83,452					
8	Pension plan accruals and contributions (include			·	· · ·					
	section 401(k) and 403(b) employer contributions)	1,897	437	0	1,460					
9	Other employee benefits	30,619	21,921	0	8,698					
10	Payroll taxes	36,785	29,017	699	7,069					
11	Fees for services (nonemployees):	30,703	27,017	077	7,007					
a	Management	0	0	0	0					
b	Legal	1,402	392	1,010	0					
C	Accounting	13,934	0	13,934	0					
d	Lobbying	0	0	0	0					
e	Professional fundraising services. See Part IV, line 17	0	J	- Company	0					
f	Investment management fees	3,671	0	3,671	0					
g g	Other. (If line 11g amount exceeds 10% of line 25, column	3,071	0	3,071						
Ū	(A), amount, list line 11g expenses on Schedule O.) .	38,962	15,278	16,199	7,485					
12	Advertising and promotion	2,946	1,835	447	664					
13	Office expenses	36,140	17,259	16,784	2,097					
14	Information technology	3,787	161	3,404	222					
15	Royalties	0	0	0	0					
16	Occupancy	131,282	131,002	280	0					
17	Travel	18,733	18,010	723	0					
18	Payments of travel or entertainment expenses	10,733	10,010	123	<u> </u>					
	for any federal, state, or local public officials	0	0	0	0					
19	Conferences, conventions, and meetings .	0 4,745	3.428	0 822	495					
20	Interest	0	0	0	0					
21	Payments to affiliates	0	0	0	0					
22	Depreciation, depletion, and amortization .	123,809	123,809	0	0					
23	Insurance	29,612	431	29,181	0					
24	Other expenses. Itemize expenses not covered	27,012	431	27,101	0					
24	above. (List miscellaneous expenses on line 24e. If									
	line 24e amount exceeds 10% of line 25, column									
	(A), amount, list line 24e expenses on Schedule O.)									
а	Food and Food Service Supplies	55,736	54,693	770	273					
b	B 0 "	18,147	15,851	2,195	101					
C	Program Supplies Bus Rental	8,960	8,960	0	0					
d		3,700	5,700							
e	All other expenses	74	0	74	0					
25	Total functional expenses. Add lines 1 through 24e	1,060,825	815,628	133,181	112,016					
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	.,100,102.5	310,020	.55,101						
			<del></del>		Form <b>990</b> (2022)					

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this	Part X		<u> U</u>
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	210,698	1	426,536
	2	Savings and temporary cash investments	134,925	2	135,341
	3	Pledges and grants receivable, net	0	3	288,182
	4	Accounts receivable, net	125,532	4	229
	5	Loans and other receivables from any current or former officer, director trustee, key employee, creator or founder, substantial contributor, or 359	%		
	•	controlled entity or family member of any of these persons	0	5	0
	6	Loans and other receivables from other disqualified persons (as define under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		_	
	_			6	0
ets	7	Notes and loans receivable, net	0	_	0
Assets	8	Inventories for sale or use	0	8	0
⋖	9	Prepaid expenses and deferred charges	3,000	9	0
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 3,403,4	165		
	b	Less: accumulated depreciation 10b 1,988,6	1,206,309	10c	1,414,830
	11	Investments—publicly traded securities	0	11	409,986
	12	Investments—other securities. See Part IV, line 11	0	_	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33)	1,680,464	16	2,675,104
	17	Accounts payable and accrued expenses	2,321	17	10,447
	18	Grants payable	0	_	0
	19	Deferred revenue	110,447	19	149,858
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	0	21	0
Liabilities	22	Loans and other payables to any current or former officer, directo trustee, key employee, creator or founder, substantial contributor, or 359			
abi		controlled entity or family member of any of these persons	0	_	0
	23	Secured mortgages and notes payable to unrelated third parties	0	_	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related thir parties, and other liabilities not included on lines 17–24). Complete Part			
		of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	112,768	26	160,305
ıces		Organizations that follow FASB ASC 958, check here vand complete lines 27, 28, 32, and 33.			
alaı	27	Net assets without donor restrictions	1,567,696	27	2,514,799
B	28	Net assets with donor restrictions	0	28	0
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
o	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds .		31	
¥ A	32	Total net assets or fund balances	1,567,696	32	2,514,799
ž	33	Total liabilities and net assets/fund balances	1,680,464	33	2,675,104

Part	Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			V
1	Total revenue (must equal Part VIII, column (A), line 12)		1,91	2,206
2	Total expenses (must equal Part IX, column (A), line 25)		1,06	0,825
3	Revenue less expenses. Subtract line 2 from line 1		85	1,381
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		1,56	7,696
5	Net unrealized gains (losses) on investments		-6	2,956
6	Donated services and use of facilities			0
7	Investment expenses			0
8	Prior period adjustments		16	3,693
9	Other changes in net assets or fund balances (explain on Schedule O)		-!	5,015
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))		2,51	4,799
Part	Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII	· · ·		ــــــــــــــــــــــــــــــــــــــ
	A		Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain o	<u>_</u>		
	Schedule O.	""		
0-		00		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	2a		~
	reviewed on a separate basis, consolidated basis, or both:	"		
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	~	
b	If "Yes," check a box below to indicate whether the financial statements for the year were audited on			
	separate basis, consolidated basis, or both:	۵		
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	of		
_	the audit, review, or compilation of its financial statements and selection of an independent accountant? .	2c	~	
	If the organization changed either its oversight process or selection process during the tax year, explain o			
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th	ie		
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	За		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo th	ie 💮		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .	3b		
			200	

Form **990** (2022)

# SCHEDULE A (Form 990)

**Public Charity Status and Public Support** 

OMB No. 1545-0047

20**22** 

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Employer identification number

	DWOOD OUTDOOR EDUCATION CEN					43-11				
Pai							ons.			
The o	organization is not a private founda		,		-	,				
1	A church, convention of church					0(b)(1)(A)(i).				
2	A school described in <b>section</b>		,	,	,					
3	A hospital or a cooperative hos		•			,, ,, ,	(III) Fratautha			
4	A medical research organization hospital's name, city, and state	•	onjunction with a nosp	onal desc	inbea in s	section 170(b)(1)(A)(	iii). Enter the			
5	An organization operated for t		college or university	owned o	r operate	ad by a government	al unit described in			
	section 170(b)(1)(A)(iv). (Comp		conege of university	ownou o	Торогато	d by a government	ar arm accombca m			
6	☐ A federal, state, or local govern	•	mental unit described	l in <b>sectio</b>	on 170(b)	(1)(A)(v).				
7	An organization that normally						the general public			
	described in section 170(b)(1)(A)(vi). (Complete Part II.)									
8	☐ A community trust described in	section 170(b)	(1)(A)(vi). (Complete	Part II.)						
9	☐ An agricultural research organi	zation described	d in <b>section 170(b)(1)</b>	<b>(A)(ix)</b> op	erated in	conjunction with a la	and-grant college			
	or university or a non-land-graduniversity:		·	,			•			
10	An organization that normally r receipts from activities related	eceives (1) more	than 33 <sup>1</sup> /3% of its su	pport fro	m contrib	outions, membership	fees, and gross			
	support from gross investment	income and uni	related business taxal	ble incom	nė (less se	ection 511 tax) from	businesses			
	acquired by the organization a		•		•	•				
11	An organization organized and	•		-						
12										
	one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.									
а	a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving									
	the supported organization									
	supporting organization. You	ou must comple	ete Part IV, Sections	A and B	•					
b	☐ <b>Type II.</b> A supporting organ	nization supervis	ed or controlled in co	nnection	with its s	supported organizati	on(s), by having			
	control or management of t				persons	that control or mana	age the supported			
	organization(s). You must o	-	•							
С	Type III functionally integrated its supported organization.						ally integrated with,			
d		, ,	•		-		ertad arganization(a)			
u	that is not functionally integ									
	requirement (see instruction						a an attentiveness			
е	☐ Check this box if the organ	ization received	a written determination	on from tl	ne IRS tha	at it is a Type I. Type	e II. Type III			
	functionally integrated, or T						, ., . , p =			
f	Enter the number of supported of	rganizations .								
g	Provide the following information	about the supp	orted organization(s).							
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization		organization ur governing	(v) Amount of monetary	(vi) Amount of			
			(described on lines 1–10 above (see instructions))		ment?	support (see instructions)	other support (see instructions)			
				Vac	N.					
				Yes	No					
(A)										
(B)										
(C)										
(C)										
(D)										
(E)										
Tota										

Schedule A (Form 990) 2022 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . **Total.** Add lines 1 through 3 . . . 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . **Public support.** Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) . . . . . % Public support percentage from 2021 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18 

Schedule A (Form 990) 2022 Page **3** 

## Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			•	·	,	
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")	839,484	477,839	501,734	785,790	1,578,164	4,183,011
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	266,210	301,878	35,506	242,969	340,081	1,186,644
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
^		0	0	0	0	0	0
6	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3	1,105,694	779,717	537,240	1,028,759	1,918,245	5,369,655
7a	received from disqualified persons .	54.057	<b>-</b>	40.055	E (05	505.005	500.070
	· ·	51,257	5,900	12,355	5,625	505,835	580,972
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	0	0	0	0	186,575	186,575
С	Add lines 7a and 7b	51,257	5,900	12,355	5,625	692,410	767,547
8	Public support. (Subtract line 7c from	31,237	3,700	12,000	3,023	072,410	707,047
	line 6.)						4,602,108
Secti	on B. Total Support				-		, , , , , , , , , , , , , , , , , , , ,
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	1,105,694	779,717	537,240	1,028,759	1,918,245	5,369,655
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources.	0	0	0	0	6,911	6,911
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	0	0	0	0	0	0
	Add lines 10a and 10b	0	0	0	0	6,911	6,911
11	Net income from unrelated business activities not included on line 10b, whether						
	or not the business is regularly carried on		0		0	0	0
12	Other income. Do not include gain or	0	0	0	0	0	0
12	loss from the sale of capital assets						
	(Explain in Part VI.)	24	0	0	0	3,850	3,874
13	Total support. (Add lines 9, 10c, 11,	2.7		Ü	J	3,030	3,074
	and 12.)	1,105,718	779,717	537,240	1,028,759	1,929,006	5,380,440
14	First 5 years. If the Form 990 is for the						
	organization, check this box and stop he	re					🗆
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2022 (line 8		-	13, column (f))		15	85.53 %
16	Public support percentage from 2021 Sch			<u></u>		16	99.86 %
	on D. Computation of Investment In			" 10 1	(0)	1	
17	Investment income percentage for 2022 (			-		17	0.13 %
18	Investment income percentage from 2021					18 oro than 331/00	0 %
19a	331/3% support tests—2022. If the organ 17 is not more than 331/3%, check this box						
b	33 <sup>1</sup> / <sub>3</sub> % support tests—2021. If the organiz	_	_	-		-	_
D	line 18 is not more than 331/3%, check this I						
20	<b>Private foundation.</b> If the organization di	_	_	•		-	

Schedule A (Form 990) 2022 Page 4

### **Supporting Organizations** Part IV

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

## Se

Jeen	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	103	NO
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
7	benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

determine whether the organization had excess business holdings.)

10b

Schedule A (Form 990) 2022 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. *Complete line 2 below.* The organization is the parent of each of its supported organizations. *Complete line 3 below.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

3b

Schedule A (Form 990) 2022

	Tune III New Functionally Integrated 500(a)(2) Supporting Ora		-ations	rage <b>C</b>
Part				
1	Check here if the organization satisfied the Integral Part Test as a qualifying			
Sect	instructions. All other Type III non-functionally integrated supporting organion A-Adjusted Net Income	IIZal	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		(Optional)
_ <u>.</u>	Recoveries of prior-year distributions	2		
_ <del>_</del> _	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
<u>.</u>	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount	•		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional (see instructions)	ally i	ntegrated Type III suppor	rting organization

Schedule A (Form 990) 2022 Page 7

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 a From 2017 . . . . . From 2018 **c** From 2019 **d** From 2020 . . . . . **e** From 2021 . . . . Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from Section D, line 7: Applied to underdistributions of prior years Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result 5 greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

Schedule A (Form 990) 2022 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) Schedule A, Part III, Line 12 - 2022: Insurance Payout.

# SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

Name o	f the organization		Employer identification number			
WILD\	WOOD OUTDOOR EDUCATION CENTER INC		43-1154205			
Par	t I Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	ls or Accounts.			
	Complete if the organization answered "					
	·	(a) Donor advised funds	(b) Funds and other accounts			
1	Total number at end of year					
2	Aggregate value of contributions to (during year) .					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor a	advisors in writing that the assets he	ld in donor advised			
	funds are the organization's property, subject to the	<u> </u>				
6	Did the organization inform all grantees, donors, an	= = = = = = = = = = = = = = = = = = = =				
	only for charitable purposes and not for the benefit	t of the donor or donor advisor, or for	r any other purpose			
	conferring impermissible private benefit?		· · · · · · □ Yes □ No			
Par	Conservation Easements.					
	Complete if the organization answered "	Yes" on Form 990. Part IV. line 7.				
1	Purpose(s) of conservation easements held by the o					
•	Preservation of land for public use (for example, recrea	• • • • • • • • • • • • • • • • • • • •	f a historically important land area			
	Protection of natural habitat	·	f a certified historic structure			
	☐ Preservation of open space	_ Treservation o	Ta continua filotorio ciractaro			
2	Complete lines 2a through 2d if the organization hele	d a qualified conservation contribution	n in the form of a conservation			
	easement on the last day of the tax year.	·	Held at the End of the Tax Year			
а	Total number of conservation easements		_			
b	Total acreage restricted by conservation easements					
C	Number of conservation easements on a certified hi					
d	Number of conservation easements included in (c) a					
3	Number of conservation easements modified, trans					
	tax year					
4	Number of states where property subject to conserv	ation easement is located				
5	Does the organization have a written policy rega		ection, handling of			
	violations, and enforcement of the conservation eas	ements it holds?	· · · · · · · · · Yes · No			
6	Staff and volunteer hours devoted to monitoring, inspec-	ting, handling of violations, and enforcing	conservation easements during the year			
	<i>-</i>		,			
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing o	conservation easements during the year			
8	Does each conservation easement reported on line 2	2(d) above satisfy the requirements of s	section 170(h)(4)(B)(i)			
9	In Part XIII, describe how the organization report					
	balance sheet, and include, if applicable, the text of		nancial statements that describes the			
	organization's accounting for conservation easemer					
Part			Other Similar Assets.			
	Complete if the organization answered "					
1a	If the organization elected, as permitted under FASI					
	of art, historical treasures, or other similar assets	•	•			
	service, provide in Part XIII the text of the footnote to					
b	If the organization elected, as permitted under FAS					
	art, historical treasures, or other similar assets held	•	search in furtherance of public service,			
	provide the following amounts relating to these item					
	(i) Revenue included on Form 990, Part VIII, line 1					
	(ii) Assets included in Form 990, Part X		\$			
2	If the organization received or held works of art,		assets for financial gain, provide the			
	following amounts required to be reported under FA					
а	Revenue included on Form 990, Part VIII, line 1 .		\$			
b	Assets included in Form 990, Part X		\$			

	le D (Form 990) 2022								Page <b>2</b>
Part									
3	Using the organization's acquisition, a collection items (check all that apply):	ccession, and ot	her records, che	eck any of th	e follow	ing that make s	gnifica	nt use	of its
а	☐ Public exhibition		d □ Loa	n or exchang	ie progra	am			
b	☐ Scholarly research		e ☐ Oth	_					
C	☐ Preservation for future generations		<b>c</b> _ c						
4	Provide a description of the organization	on's collections a	and explain how	they further	the oras	anization's exem	nt nur	0086	in Part
	XIII.			-				J030 I	iii i ait
5	During the year, did the organization sassets to be sold to raise funds rather	than to be mainta					_	es [	☐ No
Part									
	Complete if the organization 990, Part X, line 21.							n Fo	rm
1a	Is the organization an agent, trustee, included on Form 990, Part X?						_	es [	□ No
b	If "Yes," explain the arrangement in Pa	rt XIII and comple	ete the following	table:			_		_
	, ,	•	J			Ar	nount		
С	Beginning balance				1c				
d	Additions during the year				1d				
e	Distributions during the year				1e				
f	Ending balance				1f				
	Did the organization include an amoun					account liability	2 🗆 🔻	<b></b>	□ Na
2a	•	•				•		_	
b Por	If "Yes," explain the arrangement in Pa  Endowment Funds.	IT AIII. CHECK HER	e ii trie explanat	ion has been	provide	u on Fart Alli .		<u> </u>	
гаг	Complete if the organization	answered "Ves"	on Form 000	Dort IV lin	o 10				
	Complete if the organization					/-/\ Th	(-) [-		- 1 1-
		(a) Current year	(b) Prior year	(c) Two yea		(d) Three years back	+ • •	ur years	s back
1a	Beginning of year balance	163,693		0	0				0
b	Contributions	300,000		0	0		)		0
С	Net investment earnings, gains, and								
	losses	-56,531		0	0	C	)		0
d	Grants or scholarships	0		0	0	C	)		0
е	Other expenditures for facilities and								
	programs	0		0	0	C			0
f	Administrative expenses	-2,824		0	0	C			0
g	End of year balance	409,986		0	0	(	)		0
2	Provide the estimated percentage of the	ne current vear en	d balance (line	1a. column (a	a)) held a	s:			
а	Board designated or quasi-endowmen			3, (-	,,				
b		%	-						
c	Term endowment 0 %	- ' '							
·	The percentages on lines 2a, 2b, and 2	o should equal 10	nn%						
3a	Are there endowment funds not in the			hat are held	and adn	ninistered for th	Δ		
Ou	organization by:	p033C33I0I1 01 til	o organization i	inat are nota	and dan	ininstered for th	C	Yes	No
	·						0-4		
	(i) Unrelated organizations						3a(i		· ·
	( )						3a(ii		~
b	If "Yes" on line 3a(ii), are the related organization						3b	<del></del>	
4	Describe in Part XIII the intended uses		n's endowment	funds.					
Part							_		
	Complete if the organization	answered "Yes"	' on Form 990	, Part IV, lin	e 11a. S	See Form 990,	Part X	<u>, line</u>	10.
	Description of property	(a) Cost or ot	' '	t or other basis		ccumulated	( <b>d</b> ) Bo	ook valu	ue
		(investme	ent)	(other)	de	preciation			
1a	Land		0	400,000				4	00,000
b	Buildings		0	2,731,811		1,885,515		8	46,296
С	Leasehold improvements		0	0		0			0
d	Equipment		0	176,163		82,372		- (	93,791

e Other

95,491

0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

74,743

1,414,830

20,748

Part VII	Investments—Other Securities.	V line 11h Coo E		David V. Lina 10
	Complete if the organization answered "Yes" on Form 990, Part I  (a) Description of security or category	(b) Book value		ethod of valuation:
	(including name of security)	(b) Book value		nd-of-year market value
(1) Financial				
	eld equity interests			
(3) Other				
(B)				
(D)				
(F)				
(G) (H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.)   .   .			
Part VIII	Investments—Program Related.			
T dire VIII	Complete if the organization answered "Yes" on Form 990, Part I	V line 11c See Fo	orm 990	Part X line 13
	(a) Description of investment	(b) Book value		ethod of valuation:
	(a) Becomption of investment	(b) Book value		nd-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.	V P - 44 I O - E	000	D. IV. P 45
	Complete if the organization answered "Yes" on Form 990, Part I	v, line 11a. See F	orm 990,	
(4)	(a) Description			(b) Book value
(1)				
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities.		•	
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 11e or 11f.	See For	m 990, Part X,
	line 25.			
1.	(a) Description of liability			(b) Book value
(1) Federal in	come taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (h) must squal Form 000. Part V sol. (D) line 05.)			
	mn (b) must equal Form 990, Part X, col. (B) line 25.)	ization's financial stat	· tements th	at reports the
	s liability for uncertain tax positions under FASB ASC 740. Check here if the text			

Schedule D (Form 990) 2022 Page **4** 

Part	Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" on Form 990,		•	Return.	
1	Total revenue, gains, and other support per audited financial statements			1	1,873,392
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			•	1,073,372
a	Net unrealized gains (losses) on investments	2a	-62,956		
b	Donated services and use of facilities	2b	-02,750		
C	Recoveries of prior year grants	2c	0		
d	Other (Describe in Part XIII.)	-	-8,280		
e	Add lines 2a through 2d		<u> </u>	2e	-71,236
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,944,628
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i .			1,744,020
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	3,671		
b	Other (Describe in Part XIII.)	4b	-36.093		
	Add lines <b>4a</b> and <b>4b</b>			4c	-32,422
5	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line			5	1,912,206
Part					
· a.c	Complete if the organization answered "Yes" on Form 990,			, Hotain	•
1	Total expenses and losses per audited financial statements			1	1,089,981
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			-	1,007,701
а	Donated services and use of facilities	2a	0		
b	Prior year adjustments	2b	0		
c	Other losses	2c	0		
d	Other (Describe in Part XIII.)		-3,266		
e	Add lines 2a through 2d		<u> </u>	2e	-3,266
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,093,247
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	ĹĹ			.,0,0,2
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	3,671		
b	Other (Describe in Part XIII.)	4b	-36,093		
	Add lines <b>4a</b> and <b>4b</b>			4c	-32,422
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			5	1,060,825
Part					1,000,000
2; Part Sched Sched	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part ule D, Part V, Line 4 - Emergency reserves and capital campaign contributions ule D, Part XI, Line 2d - \$-839 miscellaneous expense reported as revenue on	to pro	vide any additional in ng spending.	formation.	
990, \$	5014 loss on disposal of asset.				
Sched	ule D, Part XI, Line 4b - Fundraising special event expenses reported on from	990 Pa	rt VIII line 8.		
	ule D, Part XII, Line 2d - \$-839 miscellaneous expense reported as revenue on	990, \$2	2427 cost of souvenirs	reported a	s expense on
990.					
Sched	ule D, Part XII, Line 4b - Fundraising special event expenses reported on from	1990 Pa	rt VIII line 8.		

## **SCHEDULE G** (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Go to www.irs.gov/Form990 for instructions and the latest information.

Name o	of the organization					Employer identific	cation number
WILD	WOOD OUTDOOR EDUCATION CE	NTER INC				43-	1154205
Par	Form 990-EZ filers are r				vered "Yes" on Fo	orm 990, Part IV,	line 17.
1	Indicate whether the organization	· · · · · · · · · · · · · · · · · · ·			owing activities. Ch	eck all that apply.	
а	☐ Mail solicitations		е	Solicitat	ion of non-governm	nent grants	
b	☐ Internet and email solicitation	ons	f [	Solicitat	ion of government	grants	
С	Phone solicitations		g	Special	fundraising events		
d	In-person solicitations						
2a	Did the organization have a wri	tten or oral agre	ement with	any individ	dual (including offic	ers, directors, trust	tees,
	or key employees listed in Form	n 990, Part VII) o	r entity in c	onnection	with professional fu	ndraising services	?
b	3 1 1			draisers) pı	ursuant to agreeme	ents under which th	ne fundraiser is to be
	compensated at least \$5,000 by	y the organization	on.				
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fur custody c contril	ndraiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8 							
9							
10							
Total							
Total					aliait aantributiana	or has been petifi	ad it is avament from
3	List all states in which the orga	anization is regis	stered or lic	ensed to s	SOIICIL CONTRIBUTIONS	or has been noun	ed it is exempt from
	registration or licensing.						

**Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		grood roodipto groater the	40,000.					
			(a) Event #1 Dinner Game Night	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through		
			(event type)	(event type)	(total number)	col. <b>(c)</b> )		
ā			(5.5)	(5.5 5/6-5/	(13.11.11.11.11.11.11.11.11.11.11.11.11.1			
Revenue	1	Gross receipts	70,563			70,563		
<u> </u>	2	Less: Contributions	58,096			58,096		
	3	Gross income (line 1 minus line 2)	12,467			12,467		
ses	4	Cash prizes	0			0		
	5	Noncash prizes	0			0		
sesue	6	Rent/facility costs	2,000			2,000		
Direct Expenses	7	Food and beverages	11,817		0	11,817		
Direct	8	Entertainment	650		0	650		
	9	Other direct expenses .	21,626			21,626		
	10	Direct expense summary. Ac	dd lines 4 through 9 in c	olumn (d)		36,093		
	11	Net income summary. Subtra	act line 10 from line 3, c	olumn (d)		-23,626		
Pa	rt III	Gaming. Complete if the	e organization answe	ered "Yes" on Form	990, Part IV, line 19,	or reported more than		
		\$15,000 on Form 990-E	Z, line 6a.					
enne			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))		
Revenue	1	Gross revenue						
ses	2	Cash prizes						
zxbens	3	Noncash prizes						
Direct Expenses	4	Rent/facility costs						
	5	Other direct expenses .						
	6	Volunteer labor	☐ Yes % ☐ No	<ul><li>☐ Yes %</li><li>☐ No</li></ul>	☐ Yes % ☐ No			
7 Direct expense summary. Add lines 2 through 5 in column (d)								
	<b>a</b> Is	inter the state(s) in which the or s the organization licensed to c "No," explain:	onduct gaming activities	s in each of these states	s?	🗌 Yes 🗌 No		
10		Vere any of the organization's g	gaming licenses revoked	I, suspended, or termin		? .		

Schedu	ıle G (Form 990) 2022		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	□ No
13 a	Indicate the percentage of gaming activity conducted in:  The organization's facility		%
b	An outside facility		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year		
Part			

## **SCHEDULE 0** (Form 990)

## Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Attach to Form 990 or Form 990-EZ. Department of the Treasury Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service

**Open to Public** Inspection

**Employer identification number** Name of the organization WILDWOOD OUTDOOR EDUCATION CENTER INC 43-1154205 Form 990, Part IV, Line 12a - At the time of filing the audit was draft and had not been finalized. Form 990, Part VI, Section B, Line 11b - The 990 is reviewed by the Executive Director, Treasure and President. Then a copy of the 990 is sent by email to all board members and time for discussion is scheduled. Form 990, Part VI, Section B, Line 12c - There is an annual review and counsel by board president and executive director. Any conflicts of interest are review when approving contracts and vendors. Form 990, Part VI, Section B, Line 15 - The board reviews comparison and local salary surveys. The board approves all Executive Director compensation annually and substantiates the decision. Form 990, Part VI, Section C, Line 19 - The organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year upon request. Form 990, Part XI, Line 8 - During the audit the agreement with Wildwood and GKCCF was reviewed. The auditor noted that Wildwood's board has ultimate control over the investments held at GKCCF. They can distribute any amount of the principal to the Organization with a 2/3 vote of the Board. As such, these investments should be reflected on Wildwood's balance sheet. We have proposed a prior period adjustment to restate the 2021 financial statements to include these. As these were your issued financial statements, I wanted to make you aware of this change. Let me know if you want to talk through this at all. Form 990, Part XI, Line 9 - Loss on disposal of asset and rounding.