

**Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation**

**2002**

Department of the Treasury  
Internal Revenue Service

*Note: The organization may be able to use a copy of this return to satisfy state reporting requirements*

For calendar year **2002**, or tax year beginning **2002**, and ending

G Check all that apply     Initial return     Final return     Amended return     Address change     Name change

Use the IRS label otherwise, print or type See Specific Instructions  
**Edmund Niles Huyck Preserve, Inc**  
**P O. Box 188**  
**Rensselaerville, NY 12147**

**A** Employer identification number  
14-1338387

**B** Telephone number (see instructions)  
518-797-3440

**C** If exemption application is pending, check here

**D** 1 Foreign organizations, check here   
 2 Foreign organizations meeting the 85% test, check here and attach computation

**E** If private foundation status was terminated under section 507(b)(1)(A), check here

**F** If the foundation is in a 60 month termination under section 507(b)(1)(B), check here

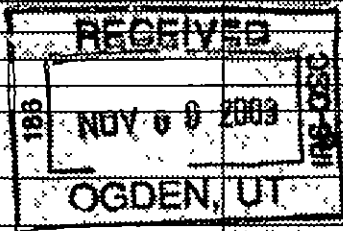
**H** Check type of organization  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust     Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, column c, line 16)  
 ▶ \$ **1,246,735**

**J** Accounting method  Cash  Accrual  
 Other (specify) \_\_\_\_\_  
*(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)
<b>REVENUE</b>				
1 Contributions gifts, grants etc, received (att sch) Ck <input type="checkbox"/> if the found is not req to att Sch B	250,742			
2 Distributions from split interest trusts				
3 Interest on savings and temporary cash investments	141	141	141	
4 Dividends and interest from securities	4,997	4,997	4,997	
5a Gross rents	10,200	10,200	10,200	
b (Net rental income or (loss) <u>10,200</u> )				
6a Net gain/(loss) from sale of assets not on line 10				
b Gross sales prices for all assets on line 6a				
7 Capital gain net income (from Part IV line 2)				
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/(loss) (att sch)				
11 Other income (attach schedule) See Statement 1	70,867			
<b>12 Total</b> Add lines 1 through 11	336,947	15,338	15,338	
<b>ADMINISTRATIVE AND EXPENSES</b>				
13 Compensation of officers directors trustees, etc	54,075	8,111	8,111	37,853
14 Other employee salaries and wages	76,884	11,533	11,533	53,818
15 Pension plans, employee benefits	23,743	3,561	3,561	16,621
16a Legal fees (attach schedule)				
b Accounting fees (attach sch) See St 2	6,540	981	981	4,578
c Other prof fees (attach sch)				
17 Interest				
18 Taxes (attach schedule)				
19 Depreciation (attach schedule) and depletion	9,975			
20 Occupancy	19,517	2,928	2,928	13,661
21 Travel, conferences, and meetings	7,623	1,143	1,143	5,337
22 Printing and publications	3,163	474	474	2,215
23 Other expenses (attach schedule) See Statement 3	44,363	3,470	3,470	37,423
<b>24 Total operating and administrative expenses</b> Add lines 13 through 23	245,883	32,201	32,201	171,506
25 Contributions, gifts, grants paid				
<b>26 Total expenses and disbursements</b> Add lines 24 and 25	245,883	32,201	32,201	171,506
<b>27 Subtract line 26 from line 12</b>				
<b>a Excess of revenue over expenses and disbursements</b>	91,064			
<b>b Net investment income</b> (if negative enter 0)		0		
<b>c Adjusted net income</b> (if negative, enter -0)			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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non interest bearing	54,517	30,007	30,007
	2 Savings and temporary cash investments	10,640	98,218	98,218
	3 Accounts receivable	37,470		
	Less allowance for doubtful accounts		37,470	37,470
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	915	2,400	2,400
	10a Investments – U S and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule)	264,928	220,971	220,971
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis			
Less accumulated depreciation (attach schedule)				
12 Investments – mortgage loans				
13 Investments – other (attach schedule)				
14 Land, buildings, and equipment basis	841,604			
Less accumulated depreciation (attach schedule) See Stmt 4	256,863	594,716	584,741	
15 Other assets (describe See Statement 5)	15,432	16,065	16,065	
16 Total assets (to be completed by all filers – see instructions Also, see page 1, item I)	941,148	989,872	1,246,735	
LIABILITIES	17 Accounts payable and accrued expenses	4,346	8,529	
	18 Grants payable	3,200	2,260	
	19 Deferred revenue	23,455	20,808	
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe See Statement 6)	30	2,356	
	23 Total liabilities (add lines 17 through 22)	31,031	33,953	
FUNDS ASSETS	Organizations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31	<input checked="" type="checkbox"/>		
	24 Unrestricted	900,067	900,869	
	25 Temporarily restricted	10,050	55,050	
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here and complete lines 27 through 31	<input type="checkbox"/>		
	27 Capital stock, trust principal, or current funds			
	28 Paid in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	910,117	955,919		
31 Total liabilities and net assets/fund balances (see instructions)	941,148	989,872		

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	910,117
2 Enter amount from Part I, line 27a	2	91,064
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	1,001,181
5 Decreases not included in line 2 (itemize) See Statement 7	5	45,262
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	955,919

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2 story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a N/A			
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k) but not less than 0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	[ If gain, also enter in Part I, line 7 If (loss), enter 0 in Part I, line 7 ]	2
3 Net short term capital gain or (loss) as defined in sections 1222(5) and (6)		3

If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter 0 in Part I, line 8

**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 **N/A**

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If 'Yes,' the organization 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 (column (b) divided by column (c))
2001			
2000			
1999			
1998			
1997			

2 Total of line 1, column (d)	2
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
4 Enter the net value of noncharitable use assets for 2002 from Part X, line 5	4
5 Multiply line 4 by line 3	5
6 Enter 1% of net investment income (1% of Part I, line 27b)	6
7 Add lines 5 and 6	7
8 Enter qualifying distributions from Part XII, line 4	8

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input checked="" type="checkbox"/> and enter 'N/A' on line 1 Date of ruling letter <u>4/28/72</u> (attach copy of ruling letter if necessary – see instructions)		
b Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	N/A
c All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0)	2	
3 Add lines 1 and 2	3	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 0)	4	
5 <b>Tax based on investment income</b> . Subtract line 4 from line 3. If zero or less, enter 0	5	
6 Credits/Payments		
a 2002 estimated tax pmts and 2001 overpayment credited to 2002	6a	
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	
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 <b>Tax due</b> . If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	
10 <b>Overpayment</b> . If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	
11 Enter the amount on line 10 to be <b>Credited to 2003 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	11	

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
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 organization in connection with the activities</i>		X
c Did the organization file <b>Form 1120-POL</b> for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization $\$$ <u>0</u> . (2) On organization managers $\$$ <u>0</u>		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers $\$$ <u>0</u>		
2 Has the organization engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the organization 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>		X
4 a Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		N/A
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>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the organization have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>New York</u>		
b If the answer is 'Yes' to line 7, has the organization 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>	X	
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2002 or the taxable year beginning in 2002 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>	X	
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address <u>N/A</u>	X	
12 The books are in care of <u>Richard Wyman</u> Telephone no <u>518-797-3440</u> Located at <u>P O Box 188, Rennselaerville, NY</u> ZIP + 4 <u>12147</u>		
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 PF in lieu of <b>Form 1041</b> – Check here <input type="checkbox"/> and enter the amount of tax exempt interest received or accrued during the year <u>N/A</u>		N/A

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

Table with columns: Question, Yes, No. Rows include: 1a During the year did the organization... (1) Engage in the sale or exchange... (2) Borrow money... (3) Furnish goods... (4) Pay compensation... (5) Transfer any income... (6) Agree to pay money... 1b If any answer is 'Yes' to 1a(1) (6)... 1c Did the organization engage in a prior year... 2 Taxes on failure to distribute income... 2a At the end of tax year 2002... 2b Are there any years listed in 2a... 2c If the provisions of section 4942(a)(2)... 3a Did the organization hold more than a 2% direct or indirect interest... 3b If 'Yes,' did it have excess business holdings... 4a Did the organization invest during the year... 4b Did the organization make any investment... 5a During the year did the organization pay or incur any amount to... (1) Carry on propaganda... (2) Influence the outcome... (3) Provide a grant to an individual... (4) Provide a grant to an organization... (5) Provide for any purpose... 5b If any answer is 'Yes' to 5a(1) (5)... 5c If the answer is 'Yes' to question 5a(4)... 6a Did the organization, during the year, receive any funds... 6b Did the organization, during the year, pay premiums...

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

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

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 8		54,075	0	0

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

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

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

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

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

Total number of others receiving over \$50,000 for professional services ▶

**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 Research - to promote biological research	70,234
2 Education - to provide education about the preserve, its function, and nature in general	46,115.
3 Preserve Operations - to maintain the ongoing operation of the Preserve	55,513
4 Community involvement and activities	53,558

**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 N/A	
2	
All other program related investments See instructions	
3	
<b>Total</b> Add lines 1 through 3	0

**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	237,036
b Average of monthly cash balances	1b	
c Fair market value of all other assets (see instructions)	1c	
d <b>Total</b> (add lines 1a, b and c)	1d	237,036.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2 Acquisition indebtedness applicable to line 1 assets	2	0
3 Subtract line 2 from line 1d	3	237,036
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	3,556
5 <b>Net value of noncharitable-use assets</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	233,480
6 <b>Minimum investment return</b> Enter 5% of line 5	6	11,674

**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	N/A	1
2a Tax on investment income for 2002 from Part VI, line 5	2a	
b Income tax for 2002 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	
4a Recoveries of amounts treated as qualifying distributions	4a	
b Income distributions from section 4947(a)(2) trusts	4b	
c Add lines 4a and 4b	4c	
5 Add lines 3 and 4c	5	
6 Deduction from distributable amount (see instructions)	6	
7 <b>Distributable amount as adjusted</b> Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	

**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	171,506.
b Program related investments - Total from Part IX B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 <b>Qualifying distributions</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	171,506
5 Organizations 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 <b>Adjusted qualifying distributions</b> Subtract line 5 from line 4	6	171,506.

**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)

N/A

	(a) Corpus	(b) Years prior to 2001	(c) 2001	(d) 2002
1 Distributable amount for 2002 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2001				
a Enter amount for 2001 only				
b Total for prior years 20___, 19___, 19___				
3 Excess distributions carryover, if any, to 2002				
a From 1997				
b From 1998				
c From 1999				
d From 2000				
e From 2001				
f Total of lines 3a through e				
4 Qualifying distributions for 2002 from Part XII, line 4 ▶ \$ _____				
a Applied to 2001, 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 2002 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2002 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2001 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2002 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2003				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 1997 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2003 Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 1998				
b Excess from 1999				
c Excess from 2000				
d Excess from 2001				
e Excess from 2002				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2002, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year				(e) Total
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed	171,506	255,295	230,802	226,401	884,004
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	171,506	255,295	230,802	226,401	884,004
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test - enter					
(1) Value of all assets	1,246,735	1,239,779	1,175,337	928,372	4,590,223
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	1,246,735	1,239,779	1,175,337	928,372	4,590,223
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)

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

None

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

Check here  if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the organization 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 of the person to whom applications should be addressed

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

c Any submission deadlines

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

**Part XV** Supplementary Information (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
<b>Total</b>				▶ 3a
b Approved for future payment				
<b>Total</b>				▶ 3b





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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Supplementary information for  
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No 1545 0047

**2002**

Name of organization

Edmund Niles Huyck Preserve, Inc

Employer identification number

14-1338387

Organization type (check one)

Filers of

Form 990 or 990 EZ

Section

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

Form 990 PF

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

Check if your organization is covered by the **General Rule** or a **Special Rule** (**Note** Only a section 501(c)(7), (8), or (10) organization can check box(es) for both the **General Rule** and a **Special Rule** – see instructions )

**General Rule** –

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

**Special Rules** –

- For a section 501(c)(3) organization filing Form 990, or Form 990 EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II )
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990 EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III )
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990 EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000 (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year ) ▶ \$ \_\_\_\_\_

**Caution** Organizations that are not covered by the **General Rule** and/or the **Special Rules** do not file Schedule B (Form 990, 990-EZ, or 990-PF) but **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

**BAA For Paperwork Reduction Act Notice, see the instructions for Form 990 and Form 990-EZ.**

Schedule B (Form 990, 990 EZ, or 990 PF) (2002)

Name of organization Edmund Niles Huyck Preserve, Inc	Employer identification number 14-1338387
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**Part I** Contributors (See Instructions)

(a) Number	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Edmund Niles Huyck Foundation	\$ 160,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	Sweetwater Trust Foundation	\$ 7,308	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	WP Carey Foundation	\$ 62,470	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
4	William Waldron	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Client HUYCK

Edmund Niles Huyck Preserve, Inc

14-1338387

10/26/03

09 26AM

**Statement 1**  
**Form 990-PF, Part I, Line 11**  
**Other Income**

Membership Dues And Assessments	\$	33,007
Program Service Revenue		37,860
Total	\$	<u>70,867</u>

**Statement 2**  
**Form 990-PF, Part I, Line 16b**  
**Accounting Fees**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting fees	\$ 3,000	\$ 450	\$ 450	\$ 2,100
Audit fees	3,540	531	531	2,478
Total	<u>\$ 6,540</u>	<u>\$ 981.</u>	<u>\$ 981</u>	<u>\$ 4,578</u>

**Statement 3**  
**Form 990-PF, Part I, Line 23**  
**Other Expenses**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Insurance	\$ 5,453	\$ 818	\$ 818	\$ 3,817
Lake Expenses	1,964			1,964
Meeting Expenses	4,080	612	612	2,856
Miscellaneous	1,202	180	180.	842.
Office Supplies	7,235	1,085	1,085	5,065.
Research and Grant Expenses	19,262			19,262
Telephone	5,167	775	775	3,617
Total	<u>\$ 44,363</u>	<u>\$ 3,470</u>	<u>\$ 3,470</u>	<u>\$ 37,423</u>

**Statement 4**  
**Form 990-PF, Part II, Line 14**  
**Land, Buildings, and Equipment**

Category	Basis	Accum Deprec	Book Value	Fair Market Value
Machinery and Equipment	\$ 62,577	\$ 61,754	\$ 823	\$ 62,577.
Buildings	395,562	195,109	200,453.	395,562.
Land	383,465		383,465	383,465
Total	<u>\$ 841,604</u>	<u>\$ 256,863.</u>	<u>\$ 584,741</u>	<u>\$ 841,604.</u>

Client HUYCK

Edmund Niles Huyck Preserve, Inc

14-1338387

10/26/03

09 26AM

Statement 5  
Form 990-PF, Part II, Line 15  
Other Assets

	<u>Book Value</u>	<u>Fair Market Value</u>
Real Estate Investment Trust	\$ 16,065	\$ 16,065
Total	<u>\$ 16,065</u>	<u>\$ 16,065</u>

Statement 6  
Form 990-PF, Part II, Line 22  
Other Liabilities

Payroll Taxes Payable	\$ 2,356
Total	<u>\$ 2,356.</u>

Statement 7  
Form 990-PF, Part III, Line 5  
Other Decreases

Unrealized loss on investments	\$ 45,262
Total	<u>\$ 45,262</u>

Statement 8  
Form 990-PF, Part VIII, Line 1  
List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP &amp; DC</u>	<u>Expense Account/ Other</u>
Richard Wyman Pond Hill Road Rensselaerville, NY	Exec. Director 40	\$ 54,075.	\$ 0	\$ 0
Total		<u>\$ 54,075</u>	<u>\$ 0</u>	<u>\$ 0</u>

Edmund Niles Huyck Preserve, Inc  
14-1338387  
December 31, 2002

Form 990-PF, Part XV, Line 3

Grants and Contributions Paid During the Year

Jill DeVito	\$ 1,700
Elyse Glover	1,200
Miriam Brandt & Susanne Foitzik	2,460
Ryan Herlands	1,800
James McCormick	500
Jesse Meik & Jill DeVito	700
James Runkle	<u>1,900</u>
	<u>\$10,260</u>

Huyok Preserve

Investments at Fair Value

December 31, 2002

Purchase Date	Description	Fair Value	
		# of Shares	@ 12/31/02
06/03/02	Agere CL A (spinoff Lucent)	3	4 32
06/03/02	Agere CL B (spinoff Lucent)	79	110 60
07/13/00	Agilent	50	898 00
06/16/00	Agilent (38 st div)	100	1 796 00
01/25/01	American Intl	100	5,785 00
12/18/98	Bank One Corp	200	7,310 00
07/13/00	Bnstol Myers	150	3,472 50
12/18/98	Chittenden (30 75 stk div)	155 75	3,968 51
10/15/97	Chittenden (31 25 stk div)	156 25	3,981 25
09/07/00	Citigroup	190	6 686 10
12/20/02	Coca Cola (donated)	22	964 48
01/25/01	Costco	300	8 418 00
04/16/99	Exxon Mobil (132 stk dividend)	264	9,224 16
10/15/97	Flonda Rock (100 stk div)	300	11,415 00
06/16/00	Flonda Rock (50 stk div)	150	5,707 50
07/20/00	GE (donated 7/20/00 @ 53 00)	400	9,740 00
05/03/01	Grant Prideco	350	4,074 00
10/15/97	Gulfmark ( inc stock div of 200)	400	5 900 00
04/16/99	Gulfmark ( inc stock div of 200)	400	5 900 00
12/30/97	Gulfmark ( inc stock div of 100)	200	2,950 00
12/30/97	Hewlett Packard (100 stk div)	200	3 472 00
08/24/00	Honeywell	200	4,800 00
05/01/00	Intel (110 Stk div)	220	3 425 40
01/25/01	JP Morgan	200	4 800 00
12/30/97	Lilly Eli	100	6 350 00
12/30/97	Lucent(100 St div)	300	378 00
01/25/01	Marsh & Mc Lennan (stk div 100)	200	9 242 00
12/13/01	McDonalds (donated @ 25 49)	39	627 12
12/21/00	McDonalds(don 12/21/00 @ 32 68)	30	482 40
07/13/00	Merck	150	8 491 50
06/16/00	Minnesota Mining 3M	100	12,330 00
07/13/00	Nokia	100	1 550 00
06/16/00	Nokia	100	1,550 00
12/13/02	Northrop Grumman (merge TRW)	160	15 520 00
12/30/97	PNC	150	6 285 00
06/16/00	PNC Financial	50	2,095 00
06/22/98	Royal Dutch Petroleum	200	8,804 00
12/18/98	Sun Microsystems Inc (750 stk div)	800	2,488 00
03/25/02	Travelers CL A (spinoff Citicorp)	8	117 20
08/21/02	Travelers CL B (spinoff Citicorp)	16	234 40
06/16/00	United Tech	100	6 194 00
12/30/97	Weatherfd (ct adj spinoff Grant Pr)	100	3,993 00
04/16/99	Weatherfd (ct adj spinoff Grant Pr)	100	3,993 00
07/13/00	Weatherford	100	3 993 00
12/18/98	Wendy's International	400	10 828 00
08/07/01	Zimmer Holdings Bristol Myers spin	15	622 80

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