

Form 990-PF

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

2008

Department of the Treasury Internal Revenue Service

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

For calendar year 2008, or tax year beginning 01-01-2008 and ending 12-31-2008

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.

Name of foundation Edmund Niles Huyck Preserve Inc
Number and street (or P O box number if mail is not delivered to street address) Room/suite PO Box 188
City or town, state, and ZIP code Rennselaerville, NY 12147

A Employer identification number 14-1338387

B Telephone number (see the 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

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, col. (c), line 16) \$ 1,514,752

J Accounting method Cash Accrual Other (specify) (Part I, column (d) must be on cash basis.)

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

Part I Analysis of Revenue and Expenses

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

| 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 | 42,179 | 35,591 | 35,591 |
| | 2 Savings and temporary cash investments | 231,033 | 287,681 | 287,681 |
| | 3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____ | 4,992 | | |
| | 4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____ | | | |
| | 5 Grants receivable | 4,282 | 4,282 | 4,282 |
| | 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions) | | | |
| | 7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____ | | | |
| | 8 Inventories for sale or use | | | |
| | 9 Prepaid expenses and deferred charges | 2,891 | 4,278 | 4,278 |
| | 10a Investments—U S and state government obligations (attach schedule) | | | |
| | b Investments—corporate stock (attach schedule) | | | |
| | 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) | 356,431 <input checked="" type="checkbox"/> | 197,920 | 197,920 |
| | 14 Land, buildings, and equipment basis ▶ _____ 1,113,057 Less accumulated depreciation (attach schedule) ▶ _____ 349,171 | 727,207 <input checked="" type="checkbox"/> | 763,886 | 985,000 |
| 15 Other assets (describe ▶ _____) | | | | |
| 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I) | 1,369,015 | 1,293,638 | 1,514,752 | |
| Liabilities | 17 Accounts payable and accrued expenses | 9,337 | 6,009 | |
| | 18 Grants payable | 3,954 | 4,400 | |
| | 19 Deferred revenue | 23,721 | 14,235 | |
| | 20 Loans from officers, directors, trustees, and other disqualified persons | | | |
| | 21 Mortgages and other notes payable (attach schedule) | | | |
| | 22 Other liabilities (describe ▶ _____) | | | |
| 23 Total liabilities (add lines 17 through 22) | 37,012 | 24,644 | | |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31. | | | |
| | 24 Unrestricted | 1,157,649 | 1,092,509 | |
| | 25 Temporarily restricted | 174,354 | 176,485 | |
| | 26 Permanently restricted | | | |
| | Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31. | | | |
| | 27 Capital stock, trust principal, or current funds | | | |
| | 28 Paid-in or capital surplus, or land, bldg, and equipment fund | | | |
| 29 Retained earnings, accumulated income, endowment, or other funds | | | | |
| 30 Total net assets or fund balances (see the instructions) | 1,332,003 | 1,268,994 | | |
| 31 Total liabilities and net assets/fund balances (see the instructions) | 1,369,015 | 1,293,638 | | |

Part III Analysis of Changes in Net Assets or Fund Balances

| | | | |
|----------|--|----------|-----------|
| 1 | Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) | 1 | 1,332,003 |
| 2 | Enter amount from Part I, line 27a | 2 | 59,790 |
| 3 | Other increases not included in line 2 (itemize) ▶ _____ | 3 | |
| 4 | Add lines 1, 2, and 3 | 4 | 1,391,793 |
| 5 | Decreases not included in line 2 (itemize) ▶ _____ <input checked="" type="checkbox"/> | 5 | 122,799 |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 | 6 | 1,268,994 |

Part IV Capital Gains and Losses for Tax on Investment Income

| (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co) | (b) How acquired P—Purchase D—Donation | (c) Date acquired (mo, day, yr) | (d) Date sold (mo, day, yr) |
|--|--|------------------------------------|--------------------------------|
| 1a | | | |
| | | | |
| | | | |
| | | | |

| (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 | | | (i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) |
|---|--------------------------------------|---|--|
| (i) FMV as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col (i) over col (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) If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8 | | 3 | |

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

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

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

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

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

| (a) Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio (col (b) divided by col (c)) |
|--|--|--|---|
| 2007 | | | |
| 2006 | | | |
| 2005 | | | |
| 2004 | | | |
| 2003 | | | |

| | | |
|---|----------|--|
| 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 2008 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 the instructions)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, tax based on investment income, credits/payments, and tax due/overpayment.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political influence, political expenditures, unrelated business income, and substantial contributors.

Part VII-A Statements Regarding Activities Continued

| | | | |
|---|------------|------------|-----------|
| <p>11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)</p> <p>.....</p> | 11a | | No |
| <p>12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract?</p> | 12 | | No |
| <p>13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?</p> <p>Web site address www.huyckpreserve.org</p> | 13 | Yes | |
| <p>14 The books are in care of Caroline Barker Telephone no (518) 797-3440</p> <p>Located at PO Box 188 Rennselaerville NY ZIP+4 12147</p> | | | |
| <p>15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here <input type="checkbox"/></p> <p>and enter the amount of tax-exempt interest received or accrued during the year 15</p> | | | |

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

| File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | | Yes | No |
|---|-----------|--|-----|-----------|
| <p>1a During the year did the foundation (either directly or indirectly)</p> <p>(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> | | | | |
| <p>b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? <input type="checkbox"/></p> <p>Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> | 1b | | | No |
| <p>c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2008?</p> | 1c | | | No |
| <p>2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))</p> <p>a At the end of tax year 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "Yes," list the years 20__ , 20__ , 20__ , 20__</p> <p>b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see the instructions).</p> <p>c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20__ , 20__ , 20__ , 20__</p> | | | | |
| <p>3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If "Yes," did it have excess business holdings in 2008 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2008.</i>)</p> | 3b | | | No |
| <p>4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?</p> | 4a | | | No |
| <p>b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2008?</p> | 4b | | | No |

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

| | | |
|--|-----------|-----------|
| <p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see the instructions)? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If you answered "Yes" to 6b, also file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> | 5b | No |
| 6b | | No |
| 7b | | No |

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 the 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 Additional Data Table | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

2 Compensation of five highest-paid employees (other than those included on line 1—see the 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.

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

3 Five highest-paid independent contractors for professional services—(see the 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 | 91,176 |
| 2 Education - to provide education about the preserve, its function, and nature in general | 46,546 |
| 3 Preserve Operations - to maintain the ongoing operation of the Preserve | 59,821 |
| 4 Community involvement and activities | 53,273 |

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

| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount | |
|--|--------|--|
| 1 | | |
| 2 | | |
| All other program-related investments See the instructions | | |
| 3 | | |
| Total Add lines 1 through 3. | | |

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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 | 277,175 |
| b | Average of monthly cash balances. | 1b | 0 |
| c | Fair market value of all other assets (see the instructions). | 1c | 0 |
| d | Total (add lines 1a, b, and c). | 1d | 277,175 |
| 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 | |
| 3 | Subtract line 2 from line 1d. | 3 | 277,175 |
| 4 | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see the instructions). | 4 | 4,158 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 273,017 |
| 6 | Minimum investment return. Enter 5% of line 5. | 6 | 13,651 |

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

| | | | |
|-----------|--|-----------|--|
| 1 | Minimum investment return from Part X, line 6. | 1 | |
| 2a | Tax on investment income for 2008 from Part VI, line 5. | 2a | |
| b | Income tax for 2008 (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 | |
| 4 | Recoveries of amounts treated as qualifying distributions. | 4 | |
| 5 | Add lines 3 and 4. | 5 | |
| 6 | Deduction from distributable amount (see the instructions). | 6 | |
| 7 | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. | 7 | |

Part XII Qualifying Distributions (see page 25 of the 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 | 134,642 |
| b | Program-related investments—total from Part IX-B. | 1b | |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. | 2 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the | | |
| a | Suitability test (prior IRS approval required). | 3a | |
| b | Cash distribution test (attach the required schedule). | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 134,642 |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions) | 5 | |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4. | 6 | 134,642 |

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 page 26 of the instructions)

| | (a) Corpus | (b) Years prior to 2007 | (c) 2007 | (d) 2008 |
|--|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2008 from Part XI, line 7 | | | | |
| 2 Undistributed income, if any, as of the end of 2007 | | | | |
| a Enter amount for 2007 only. | | | | |
| b Total for prior years 20___, 20___, 20___ | | | | |
| 3 Excess distributions carryover, if any, to 2008 | | | | |
| a From 2003. | | | | |
| b From 2004. | | | | |
| c From 2005. | | | | |
| d From 2006. | | | | |
| e From 2007. | | | | |
| f Total of lines 3a through e. | | | | |
| 4 Qualifying distributions for 2008 from Part XII, line 4 ▶ \$ _____ | | | | |
| a Applied to 2007, but not more than line 2a | | | | |
| b Applied to undistributed income of prior years (Election required—see the instructions). | | | | |
| c Treated as distributions out of corpus (Election required—see the instructions). | | | | |
| d Applied to 2008 distributable amount. | | | | |
| e Remaining amount distributed out of corpus | | | | |
| 5 Excess distributions carryover applied to 2008 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i> | | | | |
| 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 the instructions. | | | | |
| e Undistributed income for 2006 Subtract line 4a from line 2a Taxable amount—see the instructions. | | | | |
| f Undistributed income for 2008 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2008. | | | | |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see the instructions). | | | | |
| 8 Excess distributions carryover from 2002 not applied on line 5 or line 7 (see page 27 of the instructions). | | | | |
| 9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a. | | | | |
| 10 Analysis of line 9 | | | | |
| a From 2004. | | | | |
| b From 2005. | | | | |
| c From 2006. | | | | |
| d From 2007. | | | | |
| e From 2008. | | | | |

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2008, 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 | Prior 3 years | | | (e) Total |
|--|-----------------|-----------------|-----------------|-----------------|------------------|
| | (a) 2008 | (b) 2007 | (c) 2006 | (d) 2005 | |
| 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed | 951 | | | | 951 |
| b 85% of line 2a | 808 | | | | 808 |
| c Qualifying distributions from Part XII, line 4 for each year listed | 134,642 | 205,637 | 249,668 | 218,843 | 808,790 |
| 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 | 134,642 | 205,637 | 249,668 | 218,843 | 808,790 |
| 3 Complete 3a, b, or c for the alternative test relied upon | | | | | |
| a "Assets" alternative test—enter | | | | | |
| (1) Value of all assets | 1,514,752 | 1,621,917 | 1,453,706 | 1,565,760 | 6,156,135 |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | 1,514,752 | 1,621,917 | 1,453,706 | 1,565,760 | 6,156,135 |
| b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. | | | | | 0 |
| c "Support" alternative test—enter | | | | | |
| (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) | | | | | |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). | | | | | |
| (3) Largest amount of support from an exempt organization | | | | | |
| (4) Gross investment income | | | | | |

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

1 Information Regarding Foundation Managers:

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

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

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

Check here if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc (see the 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
Interim Executive Director
PO Box 188
Rensselaerville, NY 12147

b The form in which applications should be submitted and information and materials they should include
Applications are required to include a summary of project work to be performed and the qualifications of the individual(s) making the grant application

c Any submission deadlines
There are no submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
The only restriction is that the grant is required to be used for scientific research

Part XV **Supplementary Information** (continued)

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

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|-------------------------------------|--------|
| a <i>Paid during the year</i> See Additional Data Table | | | | |
| Total | | | ▶ 3a | 20,700 |
| b <i>Approved for future payment</i> | | | | |
| Total | | | ▶ 3b | |

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, and 990-PF.
▶ See separate instructions.

OMB No 1545-0047

2008

Name of organization

Edmund Niles Huyck Preserve Inc

Employer identification number

14-1338387

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

General Rule—

For 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 33¹/₃% 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 **(1)** \$5,000 or **(2)** 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1 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 they **must** answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 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)

Name of organization
Edmund Niles Huyck Preserve Inc

Employer identification number
14-1338387

Part I Contributors (see instructions)

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
|------------|--|--------------------------------|--|
| <u>2</u> | National Science Foundation 4201 Wilson Blvd Arlington, VA 22230 | \$ 10,052 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| <u>1</u> | Edmund Niles Huyck Foundation 345 Park Avenue New York, NY 10154 | \$ 170,000 | 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) |
| — | _____ _____ _____ | \$ _____ | 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) |

| | |
|--|---|
| Name of organization Edmund Niles Huyck Preserve Inc | Employer identification number 14-1338387 |
|--|---|

Part II Noncash Property (see Instructions)

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
|---------------------------|--|--|----------------------|
| — | <hr/> <hr/> <hr/> <hr/> | \$ _____ | _____ |
| — | <hr/> <hr/> <hr/> <hr/> | \$ _____ | _____ |
| — | <hr/> <hr/> <hr/> <hr/> | \$ _____ | _____ |
| — | <hr/> <hr/> <hr/> <hr/> | \$ _____ | _____ |
| — | <hr/> <hr/> <hr/> <hr/> | \$ _____ | _____ |
| — | <hr/> <hr/> <hr/> <hr/> | \$ _____ | _____ |
| — | <hr/> <hr/> <hr/> <hr/> | \$ _____ | _____ |
| — | <hr/> <hr/> <hr/> <hr/> | \$ _____ | _____ |
| — | <hr/> <hr/> <hr/> <hr/> | \$ _____ | _____ |
| — | <hr/> <hr/> <hr/> <hr/> | \$ _____ | _____ |

| | |
|--|---|
| Name of organization Edmund Niles Huyck Preserve Inc | Employer identification number 14-1338387 |
|--|---|

Part III *Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year.* (Complete columns (a) through (e) and the following line entry)
 For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------|-------------------------|-------------------------|-------------------------------------|
| — | _____ _____ _____ | _____ _____ _____ | _____ _____ _____ |

| (e) Transfer of gift | |
|---------------------------------------|--|
| Transferee's name, address, and ZIP 4 | Relationship of transferor to transferee |
| _____ _____ | _____ _____ _____ |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------|-------------------------|-------------------------|-------------------------------------|
| — | _____ _____ _____ | _____ _____ _____ | _____ _____ _____ |

| (e) Transfer of gift | |
|---------------------------------------|--|
| Transferee's name, address, and ZIP 4 | Relationship of transferor to transferee |
| _____ _____ | _____ _____ _____ |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------|-------------------------|-------------------------|-------------------------------------|
| — | _____ _____ _____ | _____ _____ _____ | _____ _____ _____ |

| (e) Transfer of gift | |
|---------------------------------------|--|
| Transferee's name, address, and ZIP 4 | Relationship of transferor to transferee |
| _____ _____ | _____ _____ _____ |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------|-------------------------|-------------------------|-------------------------------------|
| — | _____ _____ _____ | _____ _____ _____ | _____ _____ _____ |

| (e) Transfer of gift | |
|---------------------------------------|--|
| Transferee's name, address, and ZIP 4 | Relationship of transferor to transferee |
| _____ _____ | _____ _____ _____ |

TY 2008 Accounting Fees Schedule

Name: Edmund Niles Huyck Preserve Inc

EIN: 14-1338387

Software ID: 08000091

Software Version: 2008v2.6

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-----------------------|--------|--------------------------|------------------------|---|
| Audit and bookkeeping | 5,750 | 865 | 865 | 4,020 |

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

TY 2008 Depreciation Schedule

Name: Edmund Niles Huyck Preserve Inc

EIN: 14-1338387

Software ID: 08000091

Software Version: 2008v2.6

| Description of Property | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|---------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| Lincoln Pond appliances | 2008-07-01 | 1,052 | | 91 | 5 0000 | 105 | | | |
| GM truck buyout | 2008-07-01 | 12,526 | | 91 | 5 0000 | 1,253 | | | |
| Gazebo | 2008-07-01 | 7,157 | | 91 | 10 0000 | 358 | | | |
| Lincoln Pond Porch | 2008-07-01 | 2,344 | | 91 | 10 0000 | 117 | | | |
| Ordway Roof | 2008-07-01 | 6,848 | | 91 | 20 0000 | 171 | | | |
| Mill House Furnance | 2008-07-01 | 6,897 | | 91 | 10 0000 | 345 | | | |
| Ordway Furnance | 2008-07-01 | 1,894 | | 91 | 10 0000 | 95 | | | |
| Mill House Deck | 2008-07-01 | 22,218 | | 91 | 10 0000 | 1,111 | | | |
| Mill House Fence | 2007-07-01 | 4,510 | 226 | 91 | 10 0000 | 451 | | | |
| Lincoln Pond Cottage Roof | 2007-07-01 | 10,522 | 526 | 91 | 10 0000 | 1,052 | | | |
| Ordway porch | 2007-07-01 | 5,819 | 116 | 91 | 25 0000 | 233 | | | |
| Visitor Center Additions | 2006-07-01 | 133,946 | 8,037 | 91 | 25 0000 | 5,358 | | | |
| GPS Unit Admar Supply | 2006-11-07 | 3,195 | 746 | 91 | 5 0000 | 639 | | | |
| Laptop | 2006-08-28 | 1,846 | 492 | 91 | 5 0000 | 369 | | | |
| Donated computer & softwa | 2005-10-15 | 7,479 | 3,366 | 91 | 5 0000 | 1,496 | | | |
| Dell computer | 2005-07-01 | 1,509 | 755 | 91 | 5 0000 | 302 | | | |
| Lake Furniture | 2005-07-01 | 5,425 | 1,938 | 91 | 7 0000 | 775 | | | |
| Storm wall | 2004-07-01 | 2,100 | 735 | 91 | 10 0000 | 210 | | | |
| Lndscpe revital arch 04 | 2004-07-01 | 5,310 | 1,859 | 91 | 10 0000 | 531 | | | |
| Bullfrog imp 04 | 2004-07-01 | 6,898 | 2,415 | 91 | 10 0000 | 690 | | | |
| Ldscpe revital\arch fees | 2003-07-01 | 21,958 | 9,882 | 91 | 10 0000 | 2,196 | | | |
| Doors for lab | 1999-03-03 | 612 | 549 | 91 | 10 0000 | 61 | | | |
| Mill House Improvements | 1998-07-01 | 4,653 | 2,213 | 91 | 20 0000 | 233 | | | |
| Bullfrog camp improvement | 1998-07-01 | 5,582 | 2,651 | 91 | 20 0000 | 279 | | | |
| Lab additions | 1998-04-02 | 567 | 541 | 91 | 10 0000 | 14 | | | |
| Lab carpeting Voorheesvil | 1998-04-02 | 1,158 | 1,102 | 91 | 10 0000 | 29 | | | |
| Eldrdge Lab Addition | 1997-08-01 | 160,859 | 42,796 | 91 | 39 0000 | 4,125 | | | |
| Renovations of Mill House | 1982-01-01 | 9,828 | 7,164 | 91 | 35 0000 | 281 | | | |
| Bull Frog Camp Greens | 1980-01-01 | 37,000 | 20,050 | 91 | 50 0000 | 740 | | | |
| Ordway Barn | 1967-01-01 | 3,600 | 1,944 | 91 | 75 0000 | 48 | | | |
| Ordway House | 1975-01-01 | 648 | 322 | 91 | 68 0000 | 10 | | | |
| Ordway House | 1974-01-01 | 3,065 | 1,477 | 91 | 69 0000 | 44 | | | |
| Ordway House | 1973-01-01 | 5,747 | 2,829 | 91 | 70 0000 | 82 | | | |
| Ordway House | 1967-01-01 | 6,000 | 3,240 | 91 | 75 0000 | 80 | | | |
| Bryan House | 1967-01-01 | 2,400 | 1,296 | 91 | 75 0000 | 32 | | | |
| Lincoln Barn Eldrdge Lab | 1931-01-01 | 1,966 | 1,483 | 91 | 100 0000 | 20 | | | |
| Mill House | 1931-01-01 | 18,088 | 13,551 | 91 | 100 0000 | 181 | | | |
| Lincoln Cottage | 1931-01-01 | 14,156 | 10,629 | 91 | 100 0000 | 142 | | | |

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

TY 2008 Gain/Loss from Sale of Other Assets Schedule

Name: Edmund Niles Huyck Preserve Inc

EIN: 14-1338387

Software ID: 08000091

Software Version: 2008v2.6

| Name | Date Acquired | How Acquired | Date Sold | Purchaser Name | Gross Sales Price | Basis | Basis Method | Sales Expenses | Total (net) | Accumulated Depreciation |
|-----------------------------------|---------------|--------------|-----------|----------------|-------------------|--------|--------------|----------------|-------------|--------------------------|
| 736 Kimberly Clark | 2007-12 | Donated | 2008-01 | | 54,901 | 56,413 | FMV | | -1,512 | |
| 100 Cigna Corp | 2008-01 | Donated | 2008-01 | | 5,379 | 5,379 | FMV | | | |
| 537 800 Vanguard Emerging Markets | 2008-01 | Purchase | 2008-05 | | 17,500 | 17,812 | FMV | | -312 | |

TY 2008 Investments - Other Schedule

Name: Edmund Niles Huyck Preserve Inc

EIN: 14-1338387

Software ID: 08000091

Software Version: 2008v2.6

| Category / Item | Listed at Cost or FMV | Book Value | End of Year Fair Market Value |
|-----------------------|-----------------------|------------|-------------------------------|
| Vanguard Mutual Funds | FMV | 175,962 | 175,962 |
| Common stocks | FMV | | |
| WP Carey CIP 15 Fund | FMV | 21,958 | 21,958 |

TY 2008 Land, Etc. Schedule

Name: Edmund Niles Huyck Preserve Inc

EIN: 14-1338387

Software ID: 08000091

Software Version: 2008v2.6

| Category / Item | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|-------------------------|--------------------|--------------------------|------------|-------------------------------|
| Land | 383,465 | | 383,465 | 535,000 |
| Buildings | 633,983 | 274,426 | 359,557 | 425,000 |
| Machinery and Equipment | 95,609 | 74,745 | 20,864 | 25,000 |

TY 2008 Other Decreases Schedule

Name: Edmund Niles Huyck Preserve Inc

EIN: 14-1338387

Software ID: 08000091

Software Version: 2008v2.6

| Description | Amount |
|--------------------------------|---------|
| Unrealized loss on investments | 122,799 |

Additional Data
Software ID: 08000091

Software Version:
EIN: 14-1338387

Name: Edmund Niles Huyck Preserve Inc

Form 990PF PartVIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

| (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 |
|--|---|---|---|---------------------------------------|
| Nancy Chase 15 Charles Street New York, NY 10014 | Director 2 00 | 0 | | |
| William Carey 525 Park Avenue New York, NY 12147 | Director 2 00 | 0 | | |
| Rebecca Platel PO Box 57 Rensselaerville, NY 12147 | Director 2 00 | 0 | | |
| Andrew Ward 410 Hale Road Rensselaerville, NY 12147 | Vice President 2 00 | 0 | | |
| Mame Schrager 73 Warren Street New York, NY 10047 | Director 2 00 | 0 | | |
| Jerome Rosen 55 Haring Street Closter, NJ 07624 | Director 2 00 | 0 | | |
| George Robinson 10 Tryon Street Albany, NY 12203 | Director 2 00 | 0 | | |
| Thomas Lyons Agency Building 1 Albany, NY 12238 | Director 2 00 | 0 | | |
| Jost Nickelsberg 44 Chase Lane Medusa, NY 12120 | Director 2 00 | 0 | | |
| Daniel McNamee Hickory Hill Rensselaerville, NY 12147 | Director 2 00 | 0 | | |
| Mike McChesney 11 Crescent Place Short Hills, NJ 07078 | Director 2 00 | 0 | | |
| Clifford Siegfried NYS Museum Albany, NY 12230 | Director 2 00 | 0 | | |
| Todd Mathes One Commerce Plaza Albany, NY 12260 | Director 2 00 | 0 | | |
| Juliana Keyser Harris PO Box 1168 Brooklandville, MD 21022 | Director 2 00 | 0 | | |
| Shirley Stevens French 525 Loftsland Farm Earlsville, VA 22936 | Director 2 00 | 0 | | |
| George Frangos 103 Black Creek Road Middleburgh, NY 12122 | Director 2 00 | 0 | | |
| Daniel Driscoll 1924 Berne Altamont Road Altamont, NY 12009 | Director 2 00 | 0 | | |
| Laura Carter 9823 Bristol Square Lane Bethesda, MD 20814 | Director 2 00 | 0 | | |
| Malcolm Morris 915 West End Avenue 13C New York, NY 10025 | Secretary 2 00 | 0 | | |
| Alexandra Van Home 350 W 57th Street 18C New York, NY 10019 | Treasurer 2 00 | 0 | | |
| Geoffrey Carter 9823 Bristol Square Lane Bethesda, MD 20814 | Director 2 00 | 0 | | |
| Susan Ryan Kessler 1158 Fifth Avenue New York, NY 10029 | President 2 00 | 0 | | |
| Chad Jemison PO Box 189 Rensselaerville, NY 12147 | Executive Direc 40 00 | 28,100 | | |

Form 990PF Part XV Line 3a - Grants and Contributions Paid During the Year

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|---|---------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| Radka Wildova PhDPO Box 189 Rensselaervi, NY 12147 | None | None | Investigations on evolutionary interactions on native cattail | 10,000 |
| Sabastian PohlGrosshaderner Str 2 Martinsried, Martinsried 82152 GM | None | None | Research related to ants | 3,200 |
| Rebecca PinderUniversity of Albany Albany, NY 12222 | None | None | Assessment of invasive earthworms | 2,000 |
| Christine Andrea JohnsonAmerican Museum of Natural History New York, NY 10024 | None | None | Mercury uptakes by aquatic macrophytes | 2,000 |
| Craig FrankFordham University Bronx, NY 10458 | None | None | Research related to mammals | 2,500 |
| Michael DlugosBinghamton University Binghamton, NY 13901 | None | None | Effects of temperature on animals | 1,000 |
| Total | | | | 20,700 |

3a

TY 2008 Other Expenses Schedule

Name: Edmund Niles Huyck Preserve Inc

EIN: 14-1338387

Software ID: 08000091

Software Version: 2008v2.6

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-----------------------------|--------------------------------|-----------------------|---------------------|---------------------------------------|
| Vehicle expenses | 4,700 | 705 | 705 | 3,290 |
| Utilities | 12,930 | 1,940 | 1,940 | 9,050 |
| Telephone | 3,136 | 470 | 470 | 2,196 |
| Special Event Expenses | 4,354 | | | |
| Research and Grant Expenses | 12,639 | | | 12,639 |
| Repairs & maint | 484 | 73 | 73 | 338 |
| Postage & printing | 2,503 | 375 | 375 | 1,753 |
| Payroll taxes and benefits | 21,613 | 3,242 | 3,242 | 15,129 |
| Office Supplies | 8,077 | 1,212 | 1,212 | 5,653 |
| Miscellaneous | 6,387 | 958 | 958 | 4,471 |
| Meeting Expenses | 9,010 | 1,352 | 1,352 | 6,306 |
| Lake Expenses | 1,617 | | | 1,617 |
| Insurance | 9,751 | 1,463 | 1,463 | 6,825 |
| Activities expenses | 1,503 | | | 1,503 |

TY 2008 Other Income Schedule

Name: Edmund Niles Huyck Preserve Inc

EIN: 14-1338387

Software ID: 08000091

Software Version: 2008v2.6

| Description | Revenue And Expenses Per Books | Net Investment Income | Adjusted Net Income |
|----------------------------|--------------------------------|-----------------------|---------------------|
| Program Income | 14,028 | | |
| Income From Special Events | 9,850 | | |