

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

2001

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 2001, or tax year beginning , 2001, 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.	Name of organization WYSS FOUNDATION C/O JOSEPH FISHER	A Employer identification number 23-1823874
	Number and street (or P O box number if mail is not delivered to street address) 1690 RUSSELL ROAD	Room/suite (505) 466-4616
	City or town, state, and ZIP code PAOLI, PA 19301	B Telephone number (see page 10 of the instructions)

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) **48,669,272.**

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

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

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 page 10 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc. received (attach schedule) if the foundation is not required to attach Sch. B <input type="checkbox"/>	6,069,456.	---	---	STMT 1
2 Distributions from split-interest trusts	---	---	---	---
3 Interest on savings and temporary cash investments	714,536.	714,536.	---	STMT 2
4 Dividends and interest from securities	490,771.	490,771.	---	STMT 3
5a Gross rents	---	---	---	---
b (Net rental income or (loss))	---	---	---	---
6a Net gain or (loss) from sale of assets not on line 10	6,171,863.	---	---	---
b Gross sales price for all assets on line 6a 68,801,672.	---	---	---	---
7 Capital gain net income (from Part IV, line 2)	---	6,171,863.	---	---
8 Net short-term capital gain	---	---	---	---
9 Income modifications	---	---	---	---
10 a Gross sales less returns and allowances	---	---	---	---
b Less Cost of goods sold	---	---	---	---
c Gross profit or (loss) (attach schedule)	---	---	---	---
11 Other income (attach schedule)	121.	121.	---	STMT 4
12 Total. Add lines 1 through 11	13,446,747.	7,377,291.	---	---
13 Compensation of officers, directors, trustees, etc.	115,000.	---	---	76,675.
14 Other employee salaries and wages	114,803.	---	---	76,528.
15 Pension plans, employee benefits	22,092.	---	---	14,728.
16a Legal fees (attach schedule) STMT 5	8,996.	NONE	NONE	NONE
b Accounting fees (attach schedule)	---	---	---	---
c Other professional fees (attach schedule)	---	---	---	---
17 Interest	---	---	---	---
18 Taxes (attach Schedule E page 14 instructions)	114,363.	---	---	9,575.
19 Depreciation (attach schedule) and depletion	---	---	---	---
20 Occupancy	---	---	---	---
21 Travel, conferences, and meetings	56,294.	---	---	37,529.
22 Printing and publications	---	---	---	---
23 Other expenses (attach schedule) STMT 7	196,637.	106,459.	---	66,641.
24 Total operating and administrative expenses Add lines 13 through 23	628,185.	106,459.	NONE	281,676.
25 Contributions, gifts, grants paid	4,065,252.	---	---	4,065,252.
26 Total expenses and disbursements. Add lines 24 and 25	4,693,437.	106,459.	NONE	4,346,928.
27 Subtract line 26 from line 12	---	---	---	---
a Excess of revenue over expenses and disbursements	8,753,310.	---	---	---
b Net investment income (if negative, enter -0-)	---	7,270,832.	---	---
c Adjusted net income (if negative, enter -0-)	---	---	---	---

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing	85,058.	145,113.	145,113.	
	2	Savings and temporary cash investments	466,536.	26,601,311.	27,343,292.	
	3	Accounts receivable				
		Less allowance for doubtful accounts				
	4	Pledges receivable				
		Less allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of 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 STMT 8				
	10 a	Investments - U.S. and state government obligations (attach schedule)	12,478,011.	798,122.	827,378.	
	b	Investments - corporate stock (attach STMT 9)	25,380,845.	19,633,782.	20,353,489.	
	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					
	Less accumulated depreciation (attach schedule)					
15	Other assets (describe STMT 10)	13,993.				
16	Total assets (to be completed by all filers - see page 16 of the instructions. Also, see page 1, item I)	38,424,443.	47,178,328.	48,669,272.		
Liabilities	17	Accounts payable and accrued expenses	8,050.	8,625.		
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
23	Total liabilities (add lines 17 through 22)	8,050.	8,625.			
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Organizations that do not follow SFAS 117, check here and complete lines 27 through 31 <input checked="" type="checkbox"/>					
	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	38,416,393.	47,169,703.			
30	Total net assets or fund balances (see page 17 of the instructions)	38,416,393.	47,169,703.			
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	38,424,443.	47,178,328.			

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	38,416,393.
2	Enter amount from Part I, line 27a	2	8,753,310.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	47,169,703.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	47,169,703.

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 SEE PART IV SCHEDULE						
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				(i) Gains (Col (h) gain minus col (k) but not less than -0-) or Losses (from col (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any				
a						
b						
c						
d						
e						
2 Capital gain net income or (net capital loss)				2	6,171,863.	
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }						
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 pages 13 and 17 of the 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

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 page 18 of 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))
2000	2,397,026.	50,499,409.	0.04746641688
1999	707,387.	4,418,711.	0.16008899428
1998			
1997			
1996			
2 Total of line 1, column (d)			2 0.20755541116
3 Average distribution ratio for the 5-year base period-divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.06918513705
4 Enter the net value of noncharitable-use assets for 2001 from Part X, line 5			4 46,095,790.
5 Multiply line 4 by line 3			5 3,189,144.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 72,708.
7 Add lines 5 and 6			7 3,261,852.
8 Enter qualifying distributions from Part XII, line 4			8 4,346,928.

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 on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1 a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
	Date of ruling letter _____ (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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	72,708.
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	72,708.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	NONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	72,708.
6	Credits/Payments		
a	2001 estimated tax payments and 2000 overpayment credited to 2001	6a	149,444.
b	Exempt foreign organizations - tax withheld at source	6b	NONE
c	Tax paid with application for extension of time to file (Form 8868)	6c	NONE
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	149,444.
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	107.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	76,629.
11	Enter the amount of line 10 to be credited to 2002 estimated tax	11	76,629. Refunded

Part VII-A Statements Regarding Activities

	Yes	No
1 a		X
b		X
c		X
d		
e		
2		X
3		X
4 a		X
4 b		N/A
5		X
6	X	
7	X	
8 a		
8 b	X	
9		X
10	X	
11	X	

11 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. **EXEMPT**

12 The books are in care of JOSEPH M. FISHER Telephone no 610-647-9700
 Located at 1690 RUSSELL ROAD, PAOLI, PA ZIP+4 19301

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
 and enter the amount of tax-exempt interest received or accrued during the year 13

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 for question number, question text, Yes/No checkboxes, and Yes/No columns. Includes questions 1a through 6b regarding disqualifying activities, taxes on failure to distribute income, and charitable purposes.

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 page 20 of 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 STATEMENT 12		115,000.	15,662.	-0-

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 21 of 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 **NONE**

3 Five highest-paid independent contractors for professional services - (see page 21 of 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 **NONE**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 21 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>NONE</u>	
2	
All other program-related investments See page 22 of the instructions	
3 <u>NONE</u>	
Total Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see page 22 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	42,657,387.
b Average of monthly cash balances	1b	4,139,427.
c Fair market value of all other assets (see page 22 of the instructions)	1c	942.
d Total (add lines 1a, b, and c)	1d	46,797,756.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2 Acquisition indebtedness applicable to line 1 assets	2	NONE
3 Subtract line 2 from line 1d	3	46,797,756.
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions)	4	701,966.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	46,095,790.
6 Minimum investment return. Enter 5% of line 5	6	2,304,790.

Part XI Distributable Amount (see page 23 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	2,304,790.
2a Tax on investment income for 2001 from Part VI, line 5	2a	72,708.	
2b Income tax for 2001 (This does not include the tax from Part VI)	2b		
2c Add lines 2a and 2b	2c	72,708.	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	2,232,082.	
4a Recoveries of amounts treated as qualifying distributions	4a	NONE	
4b Income distributions from section 4947(a)(2) trusts	4b		
4c Add lines 4a and 4b	4c	NONE	
5 Add lines 3 and 4c	5	2,232,082.	
6 Deduction from distributable amount (see page 23 of the instructions)	6	NONE	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	2,232,082.	

Part XII Qualifying Distributions (see page 23 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	4,346,928.
b Program-related investments - Total from Part IX-B	1b	NONE
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	NONE
b Cash distribution test (attach the required schedule)	3b	NONE
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8 and Part XIII, line 4	4	4,346,928.
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 page 24 of the instructions)	5	72,708.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,274,220.

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 24 of the instructions)

	(a) Corpus	(b) Years prior to 2000	(c) 2000	(d) 2001
1 Distributable amount for 2001 from Part XI, line 7				2,232,082.
2 Undistributed income if any as of the end of 2000:				
a Enter amount for 2000 only			92,388.	
b Total for prior years		NONE		
3 Excess distributions carryover, if any, to 2001:				
a From 1996	NONE			
b From 1997	NONE			
c From 1998	NONE			
d From 1999	354,494.			
e From 2000	2,042,532.			
f Total of lines 3a through e	2,397,026.			
4 Qualifying distributions for 2001 from Part XII, line 4 ▶ <u>4,346,928.</u>				
a Applied to 2000, but not more than line 2a			92,388.	
b Applied to undistributed income of prior years (Election required - see page 24 of the instructions)		NONE		
c Treated as distributions out of corpus (Election required - see page 24 of the instructions)	NONE			
d Applied to 2001 distributable amount				2,232,082.
e Remaining amount distributed out of corpus	2,022,458.			
5 Excess distributions carryover applied to 2001 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	4,419,484.			
b Prior years' undistributed income: Subtract line 4b from line 2b		NONE		
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		NONE		
d Subtract line 6c from line 6b. Taxable amount - see page 25 of the instructions		NONE		
e Undistributed income for 2000: Subtract line 4a from line 2a. Taxable amount - see page 25 of the instructions				
f Undistributed income for 2001: Subtract lines 4d and 5 from line 1. This amount must be distributed in 2002				NONE
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 25 of the instructions)	NONE			
8 Excess distributions carryover from 1996 not applied on line 5 or line 7 (see page 25 of the instructions)	NONE			
9 Excess distributions carryover to 2002: Subtract lines 7 and 8 from line 6a	4,419,484.			
10 Analysis of line 9:				
a Excess from 1997	NONE			
b Excess from 1998	NONE			
c Excess from 1999	NONE			
d Excess from 2000	NONE			
e Excess from 2001	NONE			

Part XIV Private Operating Foundations (see page 25 of the instructions and Part VII-A, question 9)

NOT APPLICABLE

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 2001, 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)
2 a	Tax year	Prior 3 years			(e) Total
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	
	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				
d	Amounts included in line 2c not used directly for active conduct of exempt activities				
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3	Complete 3a, b, or c for the alternative test relied upon				
a	"Assets" alternative test enter				
	(1) Value of all assets				
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b	"Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c	"Support" alternative test enter				
	(1) Total support other than gross investment income (interest dividends, rents payments on securities loans (section 512(a)(5)) or royalties)				
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)				
	(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 page 26 of 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))

HANSJOERG WYSS

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

N/A

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 page 26 of 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

SEE STATEMENT 13

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

APPLICATIONS SHOULD NOT BE SUBMITTED WITHOUT DISCUSSING THEM FIRST WITH THE EXECUTIVE DIRECTOR.

c Any submission deadlines

N/A

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

SEE STATEMENT 14

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
<i>a Paid during the year</i>				
SEE STATEMENT 15				
Total				4,065,252.
<i>b Approved for future payment</i>				
Total				▶ 3b

WYSS FOUNDATION
EIN: 23-1823874
FORM 990-PF
YEAR ENDED 12/31/2001

Statement Required by Regulation Section 53.4945-5(d):

(i) Name and address of grantee

Voters of Idaho for Conservation Education (VOICE)
P O Box 783
Boise, ID 83701

(ii) The date and amount of the grant

December 14, 2001 - \$25,000

(iii) The purpose of the grant

Grassroots Leadership Program

(iv) The amounts expended by the grantee

\$7,134.50 as of March 31, 2002

(v) Whether the grantee has diverted any portion of the funds from the purpose of the grant

No portion of the funds have been diverted

(vi) The dates of any reports received

April 25, 2002

(vii) The date and results of any verification of the grantee's reports

Staff member Teresa Odendahl examined all documents, which appear to be in order. She has had regular telephone conversations with the Executive Director, Darcy Yarrington and Board Member, Rick Johnson of the Idaho Conservation League. A site visit may be scheduled within the next 3 months.

FORM 990PF, PART I - CONTRIBUTIONS, GIFTS AND GRANTS RECEIVED

=====

NAME AND ADDRESS

DATE

HANSJOERG WYSS
1690 RUSSELL ROAD
PAOLI, PA 19301

02/23/2001

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
PNC BANK	714,536.	714,536.
TOTAL	----- 714,536. =====	----- 714,536. =====

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
PNC BANK - DIVIDENDS	490,771.	490,771.
TOTAL	490,771.	490,771.
	=====	=====

FORM 990PF, PART I - OTHER INCOME

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
OTHER INCOME	121.	121.
-----	-----	-----
TOTALS	121.	121.
-----	=====	=====

FORM 990PF, PART I - LEGAL FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
PROFESSIONAL FEES	8,996.	-----	-----	-----
TOTALS	8,996.	NONE	NONE	NONE
	=====	=====	=====	=====

FORM 990PF, PART I - TAXES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
-----	-----	-----
PAYROLL TAXES	14,363.	9,575.
FEDERAL INCOME TAXES	100,000.	-----
TOTALS	----- 114,363. =====	9,575. =====

FORM 990PF, PART I - OTHER EXPENSES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
-----	-----	-----	-----
BANK CHARGES	1,269.	1,269.	
PNC INVESTMENT BANK FEES	105,190.	105,190.	
TEMPORARY SERVICES	10,217.		6,811.
UTILITIES EXPENSE	10,437.		6,957.
INSURANCE EXPENSE	4,430.		2,953.
CONSULTING FEES	24,420.		16,280.
TRAINING COURSE	19,571.		19,571.
COMPUTER CHARGES	6,481.		4,321.
DUES & SUBSCRIPTION	2,275.		1,517.
OFFICE EXPENSES	12,347.		8,231.
TOTALS	----- 196,637. =====	----- 106,459. =====	----- 66,641. =====

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	---
U.S. GOVT OBLIGATIONS	798,122.	827,378.
TOTALS	----- 798,122.	----- 827,378.
	=====	=====

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	---
CORPORATE STOCK	19,633,782.	20,353,489.
TOTALS	----- 19,633,782.	----- 20,353,489.
	=====	=====

FORM 990PF, PART II - OTHER ASSETS

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	---
OTHER RECEIVABLES	NONE	NONE
TOTALS	NONE	NONE
	=====	=====

FORM 990PF, PART VII-A - NEW SUBSTANTIAL CONTRIBUTORS

=====

NAME AND ADDRESS

DATE

HANSJOERG WYSS
1690 RUSSELL ROAD
PAOLI, PA 19301

02/23/2001

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION
-----	-----	-----
GEOFF WEBB 21 LADERA ROAD SANTA FE, NM 87505	EXECUTIVE 40	115,000.
HANSJOERG WYSS 1690 RUSSELL ROAD PAOLI, PA 19301	CHAIRMAN NONE	NONE
JOSEPH FISHER 1690 RUSSELL ROAD PAOLI, PA 19301	SECRETARY NONE	NONE
	GRAND TOTALS	----- 115,000. =====

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS
=====

GEOFF WEBB, EXECUTIVE DIRECTOR
21 LADERA ROAD, SANTA FE, NM 87505
505.466.4616

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS
=====

THE WYSS FOUNDATION PRIMARILY MAKES DONATIONS TO GRASSROOTS ORGANIZATIONS THAT WORK TO PROTECT OPEN SPACES ON PUBLIC AND PRIVATE LANDS FROM THE ROCKY MOUNTAINS TO THE WEST COAST OF THE UNITED STATES AND ALASKA.

<u>Name & Address of Recipient</u>	<u>Amount</u>	<u>Purpose of Grant</u>	<u>Status of Organization</u>
A F S E E E P O Box 11615 Eugene, Oregon	1,500	Contribution	Public Charity
Alaska Conservation Foundation 441 West 5 th Avenue, Ste 402 Anchorage, AK 99501	50,000	Contribution	Public Charity
Alaska Wilderness League 122 C Street, NW, Ste 240 Washington, DC 20001	50,000	Contribution	Public Charity
Amnesty International USA 322 Eighth Avenue New York, NY 10001	5,000	Contribution	Public Charity
Archaeological Conservancy 5301 Central Avenue NE Suite 1218 Albuquerque, New Mexico 87108	500	Contribution	Public Charity
Arizona League of Conservation Voters P O Box 40154 Tucson, AZ 85717	50,000	Contribution	Public Charity
Arizona Sonora Desert Museum 2221 North Kinney Road Tucson, Arizona 85743	2,500	Contribution	Public Charity
Aspen Wilderness Workshop P. O Box 9025 Aspen, CO 81612	17,500	Contribution	Public Charity
Association of Arizona Food Banks 4221 N 43rd Avenue Phoenix, Arizona 85031	6,000	Contribution	Public Charity
Audubon Society of New Mexico P O Box 9314 Santa Fe, NM 87504	70,000	Contribution	Public Charity
Brewster Center 2801 East Broadway Tucson, Arizona 85716	2,500	Contribution	Public Charity

Casa Maria 401 East 26th Street Tucson, Arizona 85713	3,500	Contribution	Public Charity
Center for Biological Diversity P O Box 710 Tucson, AZ 85702	10,000	Contribution	Public Charity
Center for Environmental Citizenship 200 G Street NE, Ste 300 Washington, DC 20002	25,000	Contribution	Public Charity
Christian Children's Fund 85 Second Street San Francisco, CA 94105	2,500	Contribution	Public Charity
Colorado Environmental Coalition 1536 Wynkoop Street, #5C Denver, CO 80202	50,000	Contribution	Public Charity
Community Food Bank 3003 South Country Club P O Box 26727 Tucson, AZ 85726-6727	7,500	Contribution	Public Charity
Daemion House P O Box 77 Berwyn, PA 19312	6,000	Contribution	Public Charity
Earthjustice Legal Defense Fund 1631 Glenarm Place, Ste 300 Denver, CO 80202-4303	115,000	Contribution	Public Charity
Environmental Grantmakers 437 Madison Avenue, 37 th Floor New York, NY 10022-7001	1,052	Contribution	Public Charity
Field Institute of Taos P O Box 512 Taos, NM 85714	5,000	Contribution	Public Charity
Four Corners School of Outdoor Education P O Box 1029 Monticello, UJT 84535	1,500	Contribution	Public Charity

Fresh Air Fund 633 Third Avenue New York, NY 10017	2,500	Contribution	Public Charity
Friends of Nevada Wilderness P O Box 9754 Reno, NV 89507	40,000	Contribution	Public Charity
Friends of the Earth 1025 Vermont Avenue, NW Suite 300 Washington, DC 20005-6303	50,000	Contribution	Public Charity
Grand Canyon Trust 2601 N Fort Valley Road Flagstaff, AZ 86001	450,000	Contribution	Public Charity
Great Old Broads for Wilderness East 3300 South, Suite 1 Salt Lake City, UT 84109	15,000	Contribution	Public Charity
Greater Yellowstone Coaliton P O Box 1874 Bozeman, MT 59771	100,000	Contribution	Public Charity
Greenpeace Fund 702 H Street NW, Suite 300 Washington, DC 20001	2,500	Contribution	Public Charity
Holiday Sharing Center 3601 E Broadway Tucson, AZ 85716	2,500	Contribution	Public Charity
Idaho Conservation League P O Box 844 Boise, ID 83701	75,000	Contribution	Public Charity
KUAT TV P O Box 210067 Tucson, Arizona 85721-0067	5,000	Contribution	Public Charity
Land & Water Fund of the Rockies 2260 Baseline Road, Ste 200 Boulder, CO 80302	316,200	Contribution	Public Charity

League of Conservation Voters 1920 L Street, Ste 800 Washington, DC 20036	100,000	Contribution	Public Charity
Meals on Wheels Emreeville Center Pleasantview Building 1820 West Strasburg Road Coatesville, PA 19320	5,000	Contribution	Public Charity
Meeting House of Martha's Vineyard P O Box 427 Ocean Heights, MA 04258	250	Contribution	Public Charity
Mineral Policy Center 1612 K Street NW Suite 808 Washington, DC 20006	50,000	Contribution	Public Charity
Mobile Meals P O Box 5746 155 West Helen Street Tucson, Arizona 85703	3,500	Contribution	Public Charity
Montana Conservation Center P O Box 853 Billings, MT 59103	50,000	Contribution	Public Charity
Montana Wilderness Association P O Box 635 Helena, MT 59624	150,000	Contribution	Public Charity
National Audubon Society P O Box 9314 Santa Fe NM 87504	15,000	Contribution	Public Charity
National Environmental Trust 1200 Eighteenth Street NW Washington, DC 20036	200,000	Contribution	Public Charity
National Parks Conservation 700 Broadway New York, NY 10211-0660	47,500	Contribution	Public Charity

Natural Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190-5362	58,500	Contribution	Public Charity
Nevada Wilderness Project 8550 White Fir Street Reno, NV 89523	25,000	Contribution	Public Charity
New Mexico Community Foundation 343 East Alameda Santa Fe, NM 87501	100,000	Contribution	Public Charity
New Mexico Conservation Education Fund 824 Gold SW Albuquerque, NM 87102	50,000	Contribution	Public Charity
New Mexico Wilderness Alliance P O Box 25464 Santa Fe, NM 87125	75,000	Contribution	Public Charity
NY Times Neediest Cases Fund 229 West 43 rd New York, NY 10036	5,000	Contribution	Public Charity
Oil & Gas Accountability P.O Box 1102 Durango, CO 81302	10,000	Contribution	Public Charity
On The Rise 1728 Laporte Road Morrisville, VT 05661	5,000	Contribution	Public Charity
Oregon National Desert Association 16 NW Kansas Bend, OR 97701	40,000	Contribution	Public Charity
Oregon Natural Resources Council 5825 North Greenley Portland, OR 97217-4145	5,000	Contribution	Public Charity
Paoli Fire Company 69 Darby Road Paoli, PA 19301-1415	250	Contribution	Public Charity

Paoli Library 18 Darby Road Paoli, PA 19301	500	Contribution	Public Charity
Patronato San Zavier P O Box 522 Tucson, AZ 85702	5,000	Contribution	Public Charity
Philabundance 3616 South Galloway, P O Box 37555 Philadelphia, PA 19148	5,000	Contribution	Public Charity
Planned Parenthood P O Box 582 Phoenix, AZ 85202	5,000	Contribution	Public Charity
Planned Parenthood 1144 Locust Street Philadelphia, PA 19107	5,000	Contribution	Public Charity
Rails To Trails 1100 17 th Street, NW Washington, DC 20036	10,000	Contribution	Public Charity
Recording for the Blind & Dyslexic 101 S Bryn Mawr Avenue Bryn Mawr, PA 19010-3120	2,000	Contribution	Public Charity
Red Rocks Forest 90 Center Street Moab, UT 84532	15,000	Contribution	Public Charity
REEF Environmental Education 3200 Carlisle NE, Ste 219 Albuquerque, NM 87110	100,000	Contribution	Public Charity
Salvation Army 5830 Rising Sun Avenue Philadelphia, PA 19120	5,000	Contribution	Public Charity
Salvation Army 2707 Van Buren Street Phoenix, AZ 85008	5,000	Contribution	Public Charity

Sierra Club 812 North Third Street Phoenix, AZ 85004	65,000	Contribution	Public Charity
Sky Island Alliance P O Box 455 Richmond, VT 05477	15,000	Contribution	Public Charity
Soda Mountain Wilderness Council P O Box 512 Ashland, OR 97520	20,000	Contribution	Public Charity
Sonoran Institute 7650 E Broadway Blvd Ste 203 Tucson, AZ 85710	95,000	Contribution	Public Charity
Southern Arizona Aids Foundation 375 South Euclid Avenue Tucson, AZ 85719	1,000	Contribution	Public Charity
Southern Utah Wilderness Alliance 1471 South 1100 East Salt Lake City, Utah 84105	100,000	Contribution	Public Charity
The Conservation Fund 1511 Don Gaspar Santa Fe, NM 87505	15,000	Contribution	Public Charity
The Nature Conservancy of Idaho P O Box 165 Sun Valley, ID 83353	30,000	Contribution	Public Charity
The Trust for Public Land 1410 Grant Street Denver, CO 80203	75,000	Contribution	Public Charity
Tides Center The Presidio, P O Box 29907 San Francisco, CA 94129-0907	20,000	Contribution	Public Charity
Tredyffrin Public Library 583 Upper Gulph Road Strafford-Wayne, PA 19087-2096	500	Contribution	Public Charity

Trout Unlimited 1500 Wilson Blvd Ste 310 Arlington, VA 22209-2310	50,000	Contribution	Public Charity
Tucson Aids Project Suite 452 Tucson, Arizona 85716	1,500	Contribution	Public Charity
Tucson Audubon Society 151 South Tucson Boulevard Suite 252 Tucson, Arizona 85716	40,000	Contribution	Public Charity
TV 12-WHYY Development Office Independence Mall West 150 N Sixth Street Philadelphia, PA 19106	5,000	Contribution	Public Charity
U S PIRG Education Fund 218 D St SE Washington, DC 20002	75,000	Contribution	Public Charity
Upper Main Line YMCA 1416 Berwyn-Paoli Road P O Box 637 Berwyn, PA 19312	1,000	Contribution	Public Charity
Upper Merion Boat Club 738 Hidden Valley Road King of Prussia, PA 19406	1,000	Contribution	Public Charity
Utah Wilderness Coalition P O Box 520974 Salt Lake City, UT 84152-0974	5,000	Contribution	Public Charity
Vesper Boat Club 10 Boathouse Row, Kelly Drive Philadelphia, PA 19130	1,000	Contribution	Public Charity
Voters of Idaho Conservation P O Box 783 Boise, ID 83701	25,000	Contribution	Public Charity

Western Environmental Law Center P O Box 1507 Taos, NM 87571	40,000	Contribution	Public Charity
Western Organization Resource Councils 2401 Montana Avenue, #301 Billings, MT 59101	10,000	Contribution	Public Charity
Wildlands Project 2260 Baseline Road, Ste 200 Boulder, CO 80302	10,000	Contribution	Public Charity
Wild Utah Project 68 S Main Street Salt Lake City, UT 84101	70,500	Contribution	Public Charity
Wilderness Society 1615 M Street, NW Washington, DC 20036	425,000	Contribution	Public Charity
Wilderness Support Center P O Box 1620 Durango, CO 81302	75,000	Contribution	Public Charity
Winter Wildlands Alliance 910 Main Street, Ste 235 Boise, ID 83702	40,000	Contribution	Public Charity
Women's Resource Center P O Box 596 Wayne, PA 19087-0596	10,000	Contribution	Public Charity
Wyoming Outdoor Council 262 Lincoln Street Lander, WY 82520	50,000	Contribution	Public Charity

Underpayment of Estimated Tax by Corporations

▶ See separate instructions

▶ Attach to the corporation's tax return

2001

Name **WYSS FOUNDATION
C/O JOSEPH FISHER**

Employer identification number
23-1823874

Note In most cases, the corporation **does not** need to file Form 2220 (See Part I below for exceptions) The IRS will figure any penalty owed and bill the corporation If the corporation does not need to file Form 2220, it may still use it to figure the penalty Enter the amount from line 36 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220

Part I Reasons for Filing - Check the boxes below that apply to the corporation If any boxes are checked, the corporation must file Form 2220, even if it does not owe the penalty If the box on line 1 or line 2 applies, the corporation may be able to lower or eliminate the penalty

- 1 The corporation is using the annualized income installment method
- 2 The corporation is using the adjusted seasonal installment method
- 3 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax

Note The corporation also must file Form 2220 if it has a suspended research credit allowed for the current year (see the instructions for line 4) or it is an indirectly affected taxpayer (see instructions)

Part II Figuring the Underpayment

4 Total tax (see instructions)		4	72,708.			
5 a Personal holding company tax (Schedule PH (Form 1120) line 26) included on line 4	5a					
	5b					
	5c					
d Total Add lines 5a through 5c		5d				
6 Subtract line 5d from line 4 If the result is less than \$500, do not complete or file this form The corporation does not owe the penalty		6	72,708.			
7 Enter the tax shown on the corporation's 2000 income tax return Caution See instructions before completing this line		7	35,556.			
8 Enter the smaller of line 6 or line 7 If the corporation must skip line 7, enter the amount from line 6		8	35,556.			
9 Installment due dates Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers Use 5th month) 6th 9th and 12th months of the corporation's tax year Exception Enter October 1 2001 instead of September 15 2001 ▶	(a)	(b)	(c)	(d)		
	0	05/15/2001	06/15/2001	09/15/2001	12/15/2001	
10 Required installments If the box on line 1 and/or line 2 above is checked, enter the amounts from Schedule A, line 40 If the box on line 3 (but not 1 or 2) is checked see instructions for the amounts to enter If none of these boxes are checked, enter 25% of line 8 above in each column	10	3,729.	32,625.	18,177.	18,177.	
11 Estimated tax paid or credited for each period (see instructions) For column (a) only, enter the amount from line 11 on line 15	11	49,444.				
Complete lines 12 through 18 of one column before going to the next column.						
12 Enter amount, if any, from line 18 of the preceding column	12		45,715.	13,090.		
13 Add lines 11 and 12	13		45,715.	13,090.		
14 Add amounts on lines 16 and 17 of the preceding column	14				5,087.	
15 Subtract line 14 from line 13 If zero or less, enter -0-	15	49,444.	45,715.	13,090.		
16 If the amount on line 15 is zero, subtract line 13 from line 14 Otherwise, enter -0-	16					
17 Underpayment If line 15 is less than or equal to line 10 subtract line 15 from line 10 Then go to line 12 of the next column Otherwise go to line 18	17			5,087.	18,177.	
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	45,715.	13,090.			

Complete Part III on page 2 to figure the penalty If there are no entries on line 17, no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions

Part III Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year whichever is earlier (see instructions) (Form 990-PF and Form 990-T filers Use 5th month instead of 3rd month)	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2001 and before 7/1/2001	21			
22 Underpayment on line 17 x <u>Number of days on line 21</u> x 8% 365	22			
23 Number of days on line 20 after 6/30/2001 and before 1/1/2002	23			
24 Underpayment on line 17 x <u>Number of days on line 23</u> x 7% 365	24			
25 Number of days on line 20 after 12/31/2001 and before 4/1/2002	25	SEE PENALTY COMPUTATION WHITEPAPER DETAIL		
26 Underpayment on line 17 x <u>Number of days on line 25</u> x 6% 365	26			
27 Number of days on line 20 after 3/31/2002 and before 7/1/2002	27			
28 Underpayment on line 17 x <u>Number of days on line 27</u> x % 365	28			
29 Number of days on line 20 after 6/30/2002 and before 10/1/2002	29			
30 Underpayment on line 17 x <u>Number of days on line 29</u> x % 365	30			
31 Number of days on line 20 after 9/30/2002 and before 1/1/2003	31			
32 Underpayment on line 17 x <u>Number of days on line 31</u> x % 365	32			
33 Number of days on line 20 after 12/31/2002 and before 2/15/2003	33			
34 Underpayment on line 17 x <u>Number of days on line 33</u> x % 365	34			
35 Add lines 22 24 26 28 30, 32 and 34	35			
36 Penalty Add columns (a) through (d), of line 35 Enter the total here and on Form 1120, line 33, Form 1120-A, line 29, or the comparable line for other income tax returns	36			107.

*For underpayments paid after March 31, 2002 For lines 28, 30, 32, and 34, use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin To obtain this information on the Internet, access the IRS Web Site at www.irs.gov You can also call 1-800-829-1040 to get interest rate information

Schedule A Annualized Income Installment Method and/or the Adjusted Seasonal Installment Method Under Section 6655(e)
(see instructions)

Form 1120S filers For lines 2, 14, 15, and 16, below, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a) (or the corresponding provisions of prior law), whichever applies

Part I - Annualized Income Installment Method		(a)	(b)	(c)	(d)	
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months	
1	Annualization periods (see instructions)	1				
2	Enter taxable income for each annualization period (see instructions)	2	248,613.	2,446,237.	5,962,778.	5,766,909.
3	Annualization amounts (see instructions)	3	6.00000	4.00000	2.00000	1.33333
4	Annualized taxable income Multiply line 2 by line 3	4	1,491,678.	9,784,948.	11,925,556.	7,689,193.
5	Figure the tax on the amount in each column on line 4 using the instructions for Form 1120, Schedule J, line 3 (or the comparable line of the tax return)	5	14,917.	97,849.	119,256.	76,892.
6	Enter other taxes for each payment period (see instructions)	6				
7	Total tax Add lines 5 and 6	7	14,917.	97,849.	119,256.	76,892.
8	For each period, enter the same type of credits as allowed on Form 2220, lines 4 and 5c (see instructions)	8				
9	Total tax after credits Subtract line 8 from line 7. If zero or less, enter -0-	9	14,917.	97,849.	119,256.	76,892.
10	Applicable percentage	10	25%	50%	75%	100%
11	Multiply line 9 by line 10	11	3,729.	48,925.	89,442.	76,892.
12	Add the amounts in all preceding columns of line 40 (see instructions)	12		3,729.	36,354.	54,531.
13	Annualized income installments. Subtract line 12 from line 11. If zero or less, enter -0-	13	3,729.	45,196.	53,088.	22,361.

Part II - Adjusted Seasonal Installment Method (Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70% See instructions for more information)

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
14	Enter taxable income for the following periods				
	a Tax year beginning in 1998	14a			
	b Tax year beginning in 1999	14b			
	c Tax year beginning in 2000	14c			
15	Enter taxable income for each period for the tax year beginning in 2001	15			
		First 4 months	First 6 months	First 9 months	Entire year
16	Enter taxable income for the following periods				
	a Tax year beginning in 1998	16a			
	b Tax year beginning in 1999	16b			
	c Tax year beginning in 2000	16c			
17	Divide the amount in each column on line 14a by the amount in column (d) on line 16a	17			
18	Divide the amount in each column on line 14b by the amount in column (d) on line 16b	18			
19	Divide the amount in each column on line 14c by the amount in column (d) on line 16c	19			

		(a)	(b)	(c)	(d)
		First 4 months	First 6 months	First 9 months	Entire year
20	Add lines 17 through 19	20			
21	Divide line 20 by 3	21			
22	Divide line 15 by line 21	22			
23	Figure the tax on the amount on line 22 using the instructions for Form 1120, Schedule J line 3 (or the comparable line of the return)	23			
24	Divide the amount in columns (a) through (c) on line 16a by the amount in column (d) on line 16a.	24			
25	Divide the amount in columns (a) through (c) on line 16b by the amount in column (d) on line 16b	25			
26	Divide the amount in columns (a) through (c) on line 16c by the amount in column (d) on line 16c	26			
27	Add lines 24 through 26	27			
28	Divide line 27 by 3	28			
29	Multiply the amount in columns (a) through (c) of line 23 by columns (a) through (c) of line 28. In column (d) enter the amount from line 23 column (d)	29			
30	Enter other taxes for each payment period (see instructions)	30			
31	Total tax. Add lines 29 and 30	31			
32	For each period enter the same type of credits as allowed on Form 2220, lines 4 and 5c (see instructions)	32			
33	Total tax after credits. Subtract line 32 from line 31. If zero or less enter -0-	33			
34	Add the amounts in all preceding columns of line 40 (see instructions)	34			
35	Adjusted seasonal installments. Subtract line 34 from line 33. If zero or less enter -0-	35			

Part III - Required Installments

		1st installment	2nd installment	3rd installment	4th installment	
		36	If only one of the above parts is completed enter the amount in each column from line 13 or line 35. If both parts are completed enter the smaller of the amounts in each column from line 13 or line 35	36	3,729.	45,196.
37	Enter 25% of line 8 on page 1 of Form 2220 in each column (Note "Large corporations" see the instructions for line 10 for the amounts to enter.)	37	8,889.	27,465.	18,177.	18,177.
38	Subtract line 40 of the preceding column from line 39 of the preceding column	38		5,160.		
39	Add lines 37 and 38	39	8,889.	32,625.	18,177.	18,177.
40	Required installments. Enter the smaller of line 36 or line 39 here and on page 1 of Form 2220, line 10	40	3,729.	32,625.	18,177.	18,177.

PENALTY COMPUTATION DETAIL - FORM 2220

DATE PD	UNDERPAYMENT	BEG. DATE	END DATE	DAYS	%	PENALTY
QUARTER 3, RATE PERIOD 2 (09/15/2001 - 12/31/2001)						
12/19/2001	5,087.	09/15/2001	12/19/2001	95	7	93.
TOTAL TO FORM 2220, LINE 24, COLUMN C						93.
QUARTER 4, RATE PERIOD 2 (12/15/2001 - 12/31/2001)						
12/19/2001	18,177.	12/15/2001	12/19/2001	4	7	14.
TOTAL TO FORM 2220, LINE 24, COLUMN D						14.
TOTAL UNDERPAYMENT PENALTY						107.

**SCHEDULE D
(Form 1041)**

Capital Gains and Losses

OMB No 1545-0092

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 1041 (or Form 5227) See the separate instructions for
Form 1041 (or Form 5227)

2001

Name of estate or trust

Employer identification number

WYSS FOUNDATION

23-1823874

Note: Form 5227 filers need to complete only Parts I and II

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example, 100 shares 7% preferred of "Z" Co.)	(b) Date acquired (mo day yr)	(c) Date sold (mo day yr)	(d) Sales price	(e) Cost or other basis (see page 29)	(f) Gain or (Loss) (col. (d) less col. (e))
1 SHORT-TERM CAPITAL GAIN					-3,968,783.
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824				2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts				3	
4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2000 Capital Loss Carryover Worksheet				4 ()	
5 Net short-term gain or (loss) Combine lines 1 through 4 in column (f) Enter here and on line 14 below ▶				5	-3,968,783.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co.)	(b) Date acquired (mo day yr)	(c) Date sold (mo , day yr)	(d) Sales price	(e) Cost or other basis (see page 29)	(f) Gain or (Loss) (col. (d) less col. (e))	(g) 28% Rate Gain or (Loss) *(see instr below)
6 LONG-TERM CAPITAL GAIN					10,057,402.	
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824				7		
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts				8		
9 Capital gain distributions				9	83,244.	
10 Gain from Form 4797, Part I				10		
11 Long-term capital loss carryover Enter in both columns (f) and (g) the amount, if any, from line 14, of the 2000 Capital Loss Carryover Worksheet				11 () ()		
12 Combine lines 6 through 11 in column (g).				12		
13 Net long-term gain or (loss) Combine lines 6 through 11 in column (f) Enter here and on line 15 below ▶				13	10,140,646.	

*28% rate gain or loss includes all "collectibles gains and losses" (as defined on page 30 of the instructions) and up to 50% of the eligible gain on qualified small business stock (see page 28 of the instructions)

Part III Summary of Parts I and II

	(1) Beneficiaries' (see page 30)	(2) Estate's or trust's	(3) Total
14 Net short-term gain or (loss) (from line 5 above)	14		-3,968,783.
15 Net long-term gain or (loss)			
a 28% rate gain or (loss) (from line 12 above)	15a		
b Unrecaptured section 1250 gain (see line 17 of the worksheet on page 31)	15b		
c Total for year (from line 13 above)	15c		10,140,646.
16 Total net gain or (loss) Combine lines 14 and 15c ▶	16		6,171,863.

Note If line 16, column (3), is a net gain, enter the gain on Form 1041, line 4. If lines 15c and 16, column (2), are net gains, go to Part V, and do not complete Part IV. If line 16, column (3), is a net loss, complete Part IV and the Capital Loss Carryover Worksheet, as necessary.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041

Schedule D (Form 1041) 2001

Part IV Capital Loss Limitation

<p>17 Enter here and enter as a (loss) on Form 1041, line 4, the smaller of</p> <p style="padding-left: 20px;">a The loss on line 16, column (3) or</p> <p style="padding-left: 20px;">b \$3,000</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: center;">17</td> <td style="width:90%;"></td> </tr> </table>	17	
17			

If the loss on line 16, column (3), is more than \$3,000, or if Form 1041, page 1, line 22, is a loss, complete the **Capital Loss Carryover Worksheet** on page 32 of the instructions to determine your capital loss carryover

Part V Tax Computation Using Maximum Capital Gains Rates (Complete this part only if both lines 15c and 16 in column (2) are gains, and Form 1041, line 22 is more than zero)

Note If line 15a, column (2) or line 15b, column (2) is more than zero, complete the worksheet on page 34 to figure the instructions to figure the amount to enter on lines 20, 27, and 38 below and skip all other lines below. Otherwise, go to line 18

<p>18 Enter taxable income from Form 1041, line 22</p>	18	
<p>19 Enter the smaller of line 15c or 16 in column (2)</p>	19	
<p>20 If the estate or trust is filing Form 4952, enter the amount from line 4e, otherwise, enter -0-</p>	20	
<p>21 Subtract line 20 from line 19. If zero or less, enter -0-</p>	21	
<p>22 Subtract line 21 from line 18. If zero or less, enter -0-</p>	22	
<p>23 Figure the tax on the amount on line 22. Use the 2001 Tax Rate Schedule on page 20 of the instructions</p>	23	
<p>24 Enter the smaller of the amount on line 18 or \$1,800</p> <p style="padding-left: 20px;">If line 24 is greater than line 22, go to line 25. Otherwise, skip lines 25 through 31 and go to line 32</p>	24	
<p>25 Enter the amount from line 22</p>	25	
<p>26 Subtract line 25 from line 24. If zero or less, enter -0- and go to line 32</p>	26	
<p>27 Enter the estate's or trust's allocable portion of qualified 5-year gain, if any, from line 7c of the worksheet on page 33</p>	27	
<p>28 Enter the smaller of line 26 or line 27</p>	28	
<p>29 Multiply line 28 by 8% (.08)</p>	29	
<p>30 Subtract line 28 from line 26</p>	30	
<p>31 Multiply line 30 by 10% (.10)</p> <p style="padding-left: 20px;">If the amounts on lines 21 and 26 are the same, skip lines 32 through 35 and go to line 36</p>	31	
<p>32 Enter the smaller of line 18 or line 21</p>	32	
<p>33 Enter the amount, if any, from line 26</p>	33	
<p>34 Subtract line 33 from line 32</p>	34	
<p>35 Multiply line 34 by 20% (.20)</p>	35	
<p>36 Add lines 23, 29, 31, and 35</p>	36	
<p>37 Figure the tax on the amount on line 18. Use the 2001 Tax Rate Schedule on page 20 of the instructions</p>	37	
<p>38 Tax on all taxable income (including capital gains). Enter the smaller of line 36 or line 37 here and on line 1a of Schedule G, Form 1041</p>	38	