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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2011Department 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 2011 or tax year beginning

, 2011, and ending

, 20

Name of foundation THE HUSKING FOUNDATION, INC.		A Employer identification number 13-6117501
Number and street (or P.O. box number if mail is not delivered to street address) 291 PEDDLERS ROAD	Room/suite	B Telephone number (see instructions) 203-453-2176
City or town, state, and ZIP code GUILFORD, CT. 06437		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 28,890,764	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	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 instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	768,926	768,926	768,926	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	126,856			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		126,856		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	140	140	140		
12 Total. Add lines 1 through 11	2,037,640	2,037,640	769,891		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	25,000	12,500	12,500	12,500
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	2,223	1,111	1,111	1,112
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) SEE ATTACHMENT	25,000	12,500	12,500	12,500
	c Other professional fees (attach schedule)	52,799	52,199	52,199	600
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	15,265	7,500	7,500	
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	6,602	3,301	3,301	3,301
	24 Total operating and administrative expenses. Add lines 13 through 23	126,889	82,361	82,361	30,013
	25 Contributions, gifts, grants paid	1,494,000			1,494,000
26 Total expenses and disbursements. Add lines 24 and 25	1,620,889	82,361	82,361	1,524,013	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	416,751				
b Net investment income (if negative, enter -0-)		195,527			
c Adjusted net income (if negative, enter -0-)			686,710		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash—non-interest-bearing	29898	-	-
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)	96955	96955	3000
	11 Investments—land, buildings, and equipment basis ▶			
Less: accumulated depreciation (attach schedule) ▶				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	27919901	28366430	28887764	
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation (attach schedule) ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	28046754	28463385	28890764	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	-	-		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	28046754	28463385	
	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 instructions)	28046754	28463385	
	31 Total liabilities and net assets/fund balances (see instructions)	28046754	28463385	

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 28046754
2 Enter amount from Part I, line 27a	2 416751
3 Other increases not included in line 2 (itemize) ▶	3 -
4 Add lines 1, 2, and 3	4 28463505
5 Decreases not included in line 2 (itemize) ▶ PENALTY	5 120
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 28463385

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 ATTACHED 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 1986855	-	718286	1268569
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any	(l) Gains (Col (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a -	-	-	1268569
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	1268569 ✓
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	-0- ✓

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))
2010	1402875	28166343	4.98 ✓
2009	1028510	20607422	4.99 ✓
2008	1048329	21073442	4.97 ✓
2007	1216281	24526181	4.96 ✓
2006	1128261	22697500	4.97 ✓

2 Total of line 1, column (d)	2	24.87 ✓
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	4.97 ✓
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	30123387 ✓
5 Multiply line 4 by line 3	5	1497133 ✓
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	19553 ✓
7 Add lines 5 and 6	7	1516686 ✓
8 Enter qualifying distributions from Part XII, line 4 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.	8	1524013 ✓

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	19553	✓
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	-	✓
3	Add lines 1 and 2	3	19553	✓
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	-	✓
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	19553	✓
6	Credits/Payments:			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	14000	
b	Exempt foreign organizations—tax withheld at source	6b	-	
c	Tax paid with application for extension of time to file (Form 8868)	6c	6000	
d	Backup withholding erroneously withheld	6d	-	
7	Total credits and payments. Add lines 6a through 6d	7	20000	✓
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	-	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	-	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	447	✓
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax ☒ Refunded ☐	11		

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	No
1a			✓
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		✓
1b			✓
If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?		✓
1c			✓
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2	✓
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	✓
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	✓
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	✓
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	✓
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	✓
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK, CONNECTICUT		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	✓
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	✓
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	✓

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	
Website address ▶ <u>WWW.HUISKINGFOUNDATION.ORG</u>				
14	The books are in care of ▶ <u>FRANK R. HUISKING</u>	Telephone no. ▶	<u>203 453 8176</u>	
	Located at ▶ <u>291 PEDDLERS ROAD; GUILFORD, CT</u>	ZIP+4 ▶	<u>06437-0000</u>	
15	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 ▶ 15		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? ☐	16	Yes	No ✓
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶				

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
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐	1b	N/A
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 2011? ☐	1c	✓
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	✓
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☐ No		
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
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 2011?	4b	✓

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

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

5b **N/A**

6b ☒

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(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 ATTACHED SCHEDULE		25000	-0-	-0-

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

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

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

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 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	
2	
3	
4	

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

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

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	30528394 ✓
b	Average of monthly cash balances	1b	53785 ✓
c	Fair market value of all other assets (see instructions)	1c	- ✓
d	Total (add lines 1a, b, and c)	1d	30582119 ✓
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	-
3	Subtract line 2 from line 1d	3	30582119 ✓
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	458732 ✓
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	30123387 ✓
6	Minimum investment return. Enter 5% of line 5	6	1506169 ✓

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

1	Minimum investment return from Part X, line 6	1	1506169 ✓
2a	Tax on investment income for 2011 from Part VI, line 5	2a	19553 ✓
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	-
c	Add lines 2a and 2b	2c	19553 ✓
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1486616
4	Recoveries of amounts treated as qualifying distributions	4	-
5	Add lines 3 and 4	5	1486616
6	Deduction from distributable amount (see instructions)	6	-
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1486616

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	1524013 ✓
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	1524013 ✓
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	19553 ✓
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1504460 ✓

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				1486616
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only			- ✓	
b Total for prior years: 20 __, 20 __, 20 __		- ✓		
3 Excess distributions carryover, if any, to 2011:				
a From 2006	48130			
b From 2007	37988			
c From 2008	4483			
d From 2009	212629			
e From 2010	14988			
f Total of lines 3a through e	318218 ✓			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 1524013 ✓				
a Applied to 2010, but not more than line 2a			-	
b Applied to undistributed income of prior years (Election required—see instructions)		-		
c Treated as distributions out of corpus (Election required—see instructions)	-			
d Applied to 2011 distributable amount				1486616 ✓
e Remaining amount distributed out of corpus	37397 ✓			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				-
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	355615 ✓			
b Prior years' undistributed income. Subtract line 4b from line 2b		-		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		-		
d Subtract line 6c from line 6b. Taxable amount—see instructions		-		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount—see instructions			-	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				-
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	- ✓			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	48130 ✓			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	307485 ✓			
10 Analysis of line 9:				
a Excess from 2007	37988 ✓			
b Excess from 2008	4483 ✓			
c Excess from 2009	212629 ✓			
d Excess from 2010	14988 ✓			
e Excess from 2011	37397 ✓			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	N/A	N/A	N/A	N/A	N/A
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed	N/A	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A	N/A	N/A
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)					N/A
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					N/A
(3) Largest amount of support from an exempt organization					N/A
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

FRANK R. HUISKING - 291 PEDDLERS ROAD - GUILFORD, CT. 06437

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

N/A

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:

N/A

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 Paid during the year				
SEE ATTACHED SCHEDULE				1,494,000
Total			▶ 3a	1,494,000
b Approved for future payment				
Total			▶ 3b	-0-

The Huisking Foundation, Inc.
Form 990-PF (2011)
EIN 13-6117501

Part 1 Line 11 - Other Income

Sprint Class Action Settlement
Veritas Software Litigation Settlement

\$
46
94
140 ✓

Part 1 : Line 16b - Accounting Fees

Annual Audit Fee

\$
25,000 ✓

Part 1 . Line 16c - Other Professional Fees

Investment Management Fees
Transcription Service

51,599
1,200
52,799 ✓

Part 1 Line 18 - Taxes

Federal Tax on Investment Income
New York State Filing Fee

\$
14,515
750
15,265 ✓

Part 1 : Line 23 - Other Expenses

Annual Website Fee
Office Supplies
Check Printing Charges
Director Meeting Expenses
Meeting Facility Charges
Safe Deposit Box Rental

\$
172
52
-
4,717
1,481
180
6,602 ✓

Part III : Line 5 - Decreases not included in Line 2

\$
120 ✓

Part VIII : Information About Officers , Directors, Trustees, Foundation Managers

<u>(a)</u> <u>Name & Address</u>	<u>(b) Title and</u> <u>Average</u> <u>Hours/Week</u>	<u>(c)</u> <u>Compensation</u>	<u>(d) Contnb</u> <u>to Employee</u> <u>Bnft Plan</u>	<u>(e)</u> <u>Expense</u> <u>Account</u>
Richard V. Huisking 1717 Homewood Blvd # 370 Del Ray Beach, FL 33445	Director 0 5	-	-	-
Anne Roome 165 East 62nd Street New York, NY 10021	Director 0.5			
Frank R Huisking 291 Peddlers Road Gulford, CT 06437	Dir/Sec/Treas 10.0	25,000	-	-
William W. Huisking 65 Andover Terrace Glen Rock, NJ 07452	Director/Pres 2.0	-	-	-
Claire F. Hanavan 4031 Kennett Pike - Cottage #53 Wilmington, DE 19807	Director 0 5	-	-	-
William Shanks (Deceased) 4516 Old Leeds Road Birmingham, AL 35213	Director 0.5	-	-	-
Jean M Steinschneider 23 Pequot Trail Westport, CT 06880	Director 0.5	-	-	-
Margaret McCrary 964 Summerbrooke Dr Tallahassee, FL 32312	Director 0.5	-	-	-
Clairmarie Field 2413 W. 17th Street Wilmington, DE 19806	VP/Director 0.5	-	-	-
Charles L Huisking, III 1023 Citrus Avenue Sarasota, FL 34236	Director 0.5	-	-	-
Helen Crawford 1139 Town Center Drive APT 25 Jupiter, FL. 33458	Director 0.5	-	-	-
Paul Huisking 58 St. Dunstans Road Asheville, NC 28803	Director 0 5	-	-	-

(a) Security	(b) How Acq		(c) Date Bought	(d) Date Sold	(e) Gross Sls Pr	(f) Depr Allwd	(g) Cost	(h) Gain (Loss)	(i) FMV @ 12/31/69	(j) Adj Basis	(k) Excess L > J	(l) Gain (Loss)
	Shares											
Line 1 (a)												
Vanguard Institutional Index	95	P	12/8/09	1/10/11	11,000	-	9,615	1,385	-	-	-	1,385
Vanguard Institutional Index	848	P	12/8/09	6/23/11	100,000	-	86,189	13,811	-	-	-	13,811
Sentinel Small Company Fund	4,605	P	12/1/09	10/17/11	35,000	-	28,000	7,000	-	-	-	7,000
Vanguard Institutional Index	22	P	12/8/09	10/20/11	2,500	-	2,285	215	-	-	-	215
Perkins S/C Value Fund	2,261	P	12/1/09	11/28/11	50,000	-	45,706	4,294	-	-	-	4,294
Sentinel Small Company Fund	12,887	P	12/1/09	11/28/11	100,000	-	78,351	21,649	-	-	-	21,649
Vanguard Institutional Index	1,598	P	12/8/09	11/28/11	175,000	-	162,628	12,372	-	-	-	12,372
NATIXIS Loomis Sayles INV GR-Y	4,153	P	11/27/09	11/28/11	50,000	-	49,398	602	-	-	-	602
Pimco Total Return Fund	23,256	P	12/1/09	11/28/11	250,000	-	256,114	(6,114)	-	-	-	(6,114)
Stiefel Labs Inc Escrow Payment 1/21/11					203,876		-	203,876	(Long Term Cap Gain Distr)			203,876
Stiefel Labs Inc Escrow Payment 4/22/11					203,877		-	203,877	(Long Term Cap Gain Distr)			203,877
Stiefel Labs Inc Escrow Payment 7/22/11					203,876		-	203,876	(Long Term Cap Gain Distr)			203,876
Stiefel Labs Inc Escrow Payment 10/21/11					203,877		-	203,877	(Long Term Cap Gain Distr)			203,877
TIFF Multi Assett Fund					118,825		-	118,825	(Long Term Cap Gain Distr)			118,825
Templeton Global Bond Fund					8,839		-	8,839	(Long Term Cap Gain Distr)			8,839
Perkins S/C Value Fund					124,175		-	124,175	(Long Term Cap Gain Distr)			124,175
NATIXIS Loomis Sayles INV GR-Y					9,986		-	9,986	(Long Term Cap Gain Distr)			9,986
NATIXIS Loomis Sayles INV GR-Y					3,543		-	3,543	(Long Term Cap Gain Distr)			3,543
Sentinel Small Company Fund					132,481		-	132,481	(Long Term Cap Gain Distr)			132,481
TIFF Multi Assett Fund					39,686	-	-	39,686	(Return of Capital)			-

Line 2 Capital gain net income or (net capital loss)

1,268,569

Line 3 Net short term capital loss

-

Security	Beginning of Year Book Value	End of Year -----	
		Book Value	Market Value
Part II . Line 10c Corporate Bonds			
Delphi Corp 5/4/99	96,955	96,955	3,000
Total	96,955 ✓	96,955 ✓	3,000 ✓

Part 10 Line 13 Other Investments

Artisan International Fund	2,371,814	2,403,495	2,257,648
Wells Fargo MM Fund	24,123	(7,688)	(7,688)
Harbor International Fund	2,362,210	2,417,404	2,257,613
Hedged Investors Company B89	1,300,000	-	-
Hedged Investors Company B1	-	1,300,000	1,258,712
NATIXIS Loomis Sayles	1,359,006	1,441,700	1,447,147
Perkins SC Value Fund	1,366,610	1,507,908	1,518,986
Oppenheimer Developing Markets Fund	725,956	743,714	779,550
PIMCO Total Return Fund	5,807,897	5,780,429	5,706,354
Sentinel Small Company Fund	1,270,732	1,296,863	1,559,054
Templeton Global Bond Fund	1,366,572	1,466,886	1,421,194
TIFF Multi Asset Fund	4,404,184	4,588,320	4,557,784
Vanguard Institutional Index Fund	5,560,797	5,427,399	6,131,410
Total	27,919,901	28,366,430 ✓	28,887,764 ✓

The Huisking Foundation, Inc

Form 990-PF (2011)

Part XV : Line 3 - Gigs and Contributions Paid During the Year

Recipient	Type	Purpose	Total
			\$
A Rose and a Prayer	Education	Education Fund	5,000
Ability Plus	Sports for Disabled	Sports Programs	2,000
Alabama Symphony Orchestra	Performing Arts	Operating Support	2,500
Altamont School - Birmingham, AL	Educational	Operating Support	1,000
Alzheimers Association	Medical	Research / Treatment	1,000
American Baseball Foundation	Educational	Literacy/Youth Reading Pr	1,500
American Cancer Society	Medical	Making Strides-Breast Cncl	1,000
American Heart Association	Medical	Research/Treatment	2,000
American Ideals Foundation, Inc - Sarasota, FL	Community	Veteran Memorial	(2,500)
American Indian Education Foundation	Education	Scholarships	3,000
American Indian Relief Council	Social Welfare	Program Services	4,000
American Macular Degeneration Foundation	Medical	Research / Treatment	1,000
American Red Cross	Community	Tornado Relief Aid	26,000
Americares	Medical services	medical outreach	1,000
Arthritis Foundation - Atlanta, GA	Med Research	Arthritis programs	1,000
Arts United of Greater Fort Wayne - Fort Wayne, IN	Performing Arts	Operating Support	3,500
Asheville Area Center for Performing Arts - NC	Performing Arts	Building Fund	5,000
Asheville Greenworks, Inc - Asheville, NC	Community	Community Volunteer Proj	2,500
Asheville Lyric Opera - Asheville, NC	Performing Arts	Performances	1,000
Asolo Repertory Theatre - Sarasota, FL	Performing Arts	Program support	20,000
Asolo Repertory Theatre - Sarasota, FL	Performing Arts	Scholarship Support	10,000
Autism Project for Palm Beach County - FL	Autism Programs	Research / Treatment	1,000
B A Y M (Bridgeport Area Youth Ministry, Inc) Ct	Education	Programs for Needy	1,000
Ballett Pensacola	Dance Programs	Scholarships	2,000
Beardsley Park Zoo	Educational	Operating Support	1,000
Bergen County College Foundation	Educational	Scholarship Fund	5,000
Bergen Performing Arts Center, Inc - NJ	Performing Arts	Operating Support	5,000
Best Friends Animal Society	Animal Protection	Operating Support	2,500
Best Friends Animal Society	Animal Protection	Training - Search/Rescue	20,500
Birmingham Public Library - Birmingham, AL	Public Library	Operating Support	1,000
Boca Raton Regional Hospital - Boca Raton, FL	Medical	Operating Support	35,000
Boy Scouts of America	Community	Various Programs	1,000
Boys and Girls Club of Sarasota - Sarasota, FL	Community	Program support	5,000
Brandywine Conservancy - Wilmington, De	Preservation	Land Preservation	1,000
Bucknell University	Educational	Operating Support	2,000
C P T V - Channel 10	Public Broadcasting	Programming Support	1,000
Candlewood Fencing Foundation	Sports Programs	Operating Support	1,000
Caring for Children - Asheville, NC	Social Welfare	Children Support Prog	5,000
Catholic Charities	Religious/Education	Operating Needs	5,000
Catholic Charities of Delaware	Religious/SocServ	Various Programs	26,000
Catholic Charities of Fairfield, CT	Religious/Comm	Various Programs	1,000
Child Sponsorship Program - Suwanee, GA	Community	Child Support Program	3,000
Children First - Asheville, NC	Social Welfare	Family Resource Center	5,000
Children's Home Society - West Palm Beach, Fl	Children's programs	Misc Programs	3,500
Christ the King Catholic School - Charlotte, NC+A8	Education	School Support	9,000
Christ the King Monastery	Religious	Operating Support	15,000
Christian Brothers Hight School - Memphis, TN	Educational	Operating Support	2,000
Christian Foundation for Children & Aging	Religious	Operating Support	1,000
Christopher Reeve Foundation	Paralysis Research	Research/Treatment	1,000
Clinton PTA - Clinton, CT	Education	Sponsor Events	1,000
Collings Foundation - Stow, MA	Education	Operating Needs	15,000
Community Foundation of Greater Birmingham, AL	Community	Various Community Proj	32,000
Community Foundation of Sarasota County	Community	Season of Sharing Campgn	7,500
Connecticut Adoption & Family Services	Adoptive/Foster Care	Project CT Child	2,000
Connecticut Food Bank	Community	Food CT Programs	3,000
Convent of St Birgitta - Danen, CT	Religious	Operating Needs	2,500
Covenant House - Florida	Homeless Kids	Shelter Programs	1,000
Cystic Fibrosis Foundation	Medical	Operating Support	1,000
Dane Peterson's Theatre Series	Performing Arts	Operating Needs	1,000
Defenders of Wildlife - Washington, DC	Environ Preservation	Education Programs	1,000
Delaware Breast Cancer Coalition - Wilmington , DE	Medical	Research / Treatment	3,000
Delaware Center for Horticulture - Wilmington DE	Pres / Soc Service	Operating Support	10,000
DeNeuville Learning Center - Memphis, TN	Education	Operating Support	1,500
Diana Wortham Theatre - Asheville, NC	Performing Arts	Mainstage Series/YES	2,000
Diocese of Bridgeport	Religious	Various Programs	1,000
Diocese of Bridgeport - Bishop's Annual Appeal	Religious	Operating Needs	7,000
Diocese of Palm Beach	R C services	Misc Programs	1,000
Diocese of Wilmington Annual Bishop's Appeal	Religious	Various Programs	12,000
Disabled Veterans Adaptive Sports Clinic	Disabled Veterans	Sports Clinic	1,500
Doctors without Borders - New York NY	Medical	Overseas Medical Aid	2,000
Duke University - North Carolina	Educational	Operating Support	5,000
Easton Country Day School - Easton, CT	Educational	Operating Support	10,000

The Huisling Foundation, Inc

Form 990-PF (2011)

Part XV : Line 3 - Gifts and Contributions Paid During the Year

Recipient	Type	Purpose	Total
Eastwick Colleg Scholarship Fund - NJ	Educational	Scholarship Fund	30,000
Emmanuel Dining Room - Wilmington , DE	Social Services	Food for Homeless	10,000
Emory University School of Law	Educational	Operating Support	2,000
Fairfield County Chartistes	Community	Varous Programs	3,000
Favor House of NW Florida	Abused Women/Ch	Housing / Support	11,000
Feed the Children	Food for the Hungary	Food Programs	1,000
Feeding South Florida	Food for the Hungary	Food Programs	2,000
Financial Women's Association	Women Financial	Micro Lending	1,000
Florida Atlantic University	Educational	Scholarships	1,000
Florida Sheriff's Youth Ranches	Troubled Teens	Camp Programs	1,000
Florida State University Foundation - FL	Education	Operating Support	10,000
Florida State University - Tallahassee, FL	Education	Operating Support	5,000
Food for the Poor	Community	Food Programs	2,000
Fort Wayne Ballet - Fort Wayne , IN	Performing Arts	Operating Support	5,000
Fort Wayne Civic Theatre - Fort Wayne, IN	Performing Arts	Operating Support	1,500
Fort Wayne Philharmonic - Fort Wayne, IN	Performing Arts	Operating Support	7,500
Foundation for AIDS Research	Medical	Various Programs	1,000
Free Software Foundation - Boston, MA	Public Benefit	Eliminate Software Restr	1,000
Friends of Dudley Farm - Newberry, FL	State Park Support	Education Facility	6,000
FSU Foundation	Community	Asolo Conservatory Supp	2,500
Gaylord Hospital - Wallingford, CT	Medical	Rehabilitation Programs	4,000
Generation Life	Religious/SocServ	School Internships	2,000
Georgetown Little League - Fort Wayne, IN	Youth Sports	Prog for Disadvantaged	3,000
Georgetown University - Alumni Fund, DC	Religious/Education	Operating Needs	7,500
Georgetown University - Endowed Library Fund	Religious/Education	Robert Daly Endowment	60,000
Georgian Court University - New Jersey	Education	Operating Support	4,500
Glen Rock Police Department ; Glen Rock NJ	Community	Operating Support	5,000
Glennon House Healing Ministry - Wilmington DE	Ministry	Comfort, Healing, Etc	7,000
Good Shepherd Church - Tallahassee, FL	Religious	Operating Needs	15,000
Great Beginnings Montessori School	Education	Operating Support	2,000
Greens Farms Academy - Westport, CT	Educational	Operating Support	6,000
Guilford Community Fund, The - Guilford CT	Community	Support Programs	2,000
Habitat for Humanity	Homes for poor	Home building	1,000
Hackensack River Keeper , Hackensack NJ	Preservation	River Preservation	5,000
Happy Tails, Inc	Medical	Dog Therapy-visit services	2,500
Harvard College	Educational	Operating Support	3,000
Haven House	Medical	Operating Support	15,000
Heart Association	Cardiac Research	Research/Treatment	1,000
Heiffer International	Community Dvlmpt	Development Programs	5,000
Help Hospital Veterans Winchester, CA	Veteran Support	Assistance Programs	1,000
Henry Carter Hull Public Library	Public Library	Kids Educ Programs	2,000
Hermitage Artist Retreat - Sarasota, FL	Arts	Program support	5,000
Historic Deerfield Annual Fund - Deerfield, MA	Preservation	Operating Support	5,000
Hobart College	Educational	Operating Support	5,000
Hole in the Wall Camp - New Haven, CT	Critically ill kids	Camp Programs	2,000
Holy Cross College	Education / Rel	Education for Needy	2,500
Holy Family Cristo Rey Catholic High School - AL	Education	Operating Support	2,000
Holy Name Roman Catholic Church - Stamford, CT	Religious	Parish Support	1,000
Hospice by the Sea, Inc. - FL	Medical	Medical Care / Support	15,000
Hospice of Palm Beach County	Medical	Hospice Care	2,500
Hospice of Westchester - New York	Medical	Hospice Care	25,000
Humane Society of the US	Animal Protection	Operating Support	1,500
Judith Brown Scholarship Fund	Education	Scholarship Fund	20,000
Juvenile Diabetes - Chicago IL	Medical	Research & Programs	1,000
Key Chorale - Sarasota, FL	Performing Arts	Programming	3,000
La Musica - Sarasota, FL	Performing Arts	Conserts / Education prog	6,500
Leukemia & Lymphoma Society	Medical	Research/Treatment	1,000
Library Foundation of Sarasota County - FL	Education	Literacy/Youth Reading Pr	7,500
Lighthouse Foundation International	Medical	Eyesight Research/Supp	1,000
Lighthouse of Manasota - Sarasota, FL	Medical	Visually Impaired serv	2,000
Little Sisters of the Poor - Wilmington, DE	Med/Religious Serv	Elderly Nursing Care	12,000
Living Beyond Breast Cancer	Medical	Support Programs	1,000
Loomis Chaffee School - Connecticut	Education	Edu Program Development	2,000
Lyme Histoncal Society (Gnswald Museum) CT	Arts / Museum	Program Support	1,000
Maclay School - Tallahassee, FL	Education	Operating Needs	13,000
Maclay School - Tallahassee, FL	Education	Capital Improvements	15,000
Magic City Actor's Theatre - AL	Performing Arts	Operating Support	1,000
Making Strides Against Breast Cancer	Cancer research	Research/Treatment	1,000
March of Dimes	Medical	Research/Treatment	1,000
March of Dimes	Birth Defects	Research/Treatment	1,000
Memorial Sloan Kettering Cancer Center - NY	Medical	Research / Treatment	1,000
Memorial Sloan Kettering Cancer Center - NY	Medical	Research / Treatment	2,000
Mercy Learning Center of Bridgeport, CT	Educational	Training Programs	1,000

The Huisking Foundation, Inc

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Part XV : Line 3 - Gigs and Contributions Paid During the Year

Recipient	Type	Purpose	Total
Metropolitan Inter-Faith Association - Memphis, TN	Religious	Operating Support	2,000
Metropolitan Museum of Art - New York	Museum	Operating Support	1,000
Ministry of Canng - Wilmington, DE	Social Serv / Rel.	Care for Needy	15,000
Minnesota Medical Foundation	Medical	Pre-Adopt Medical Exam	1,000
Missoula's Children Theatre	Performing Arts	Program Support	1,000
MJFF (Michael J Fox Foundation)	Medical	Research / Treatment	1,000
Monastery of Bethlehem - Bethlehem, CT	Religious	Support of Sisters/Bldgs	1,000
Monastery of Saint Clare - Memphis, TN	Religious	Operating Support	2,000
Mote Marine Laboratory - Sarasota, FL	Community	Research / Programming	2,500
Mount Carmel Monastery - La Plata, MD	Religious Edu	Education Fund	5,000
Mountain Hopes - NC	Therapeutic Riding	Scholarships	5,000
MSPCA Angell Medical Center	Animal Care	Medical Care	1,000
Mt Aviat Academy - Wilmington, DE	Religious Educ	Operating Needs	5,000
Muddy Sneakers - Brevard, NC	Environmental ED	Scholarships	1,000
Myasthenia Gravis Foundation	Medical	Vision Rsrch/Treatment	1,000
National Audobon Society	Environmental	Bird Educ Programs	1,000
National Center on Family Homelessness	Homeless Families	Housing Programs	1,000
National Multiple Sclerosis Foundation	Medical	Research / Treatment	1,000
National Trust for Historical Preservation	Historical sites	Educ programs	1,000
National Wildlife Federation	Preservation	Preservation Projects	1,000
Natural Resource Defense Council	Environmental Pres	Conservation programs	1,000
Nature Conservancy	Environmental	Envir programs	1,000
NOLS (National Outdoor Leadership School) Wy	Education	Outdoor Ed Scholarships	1,000
North Star Youth Ministries			1,000
Northfield History Museum - Northfield, MA	Preservation	Preserving Documents	1,000
Northrop Choral Association - Fort Wayne, IN	Performing Arts	Operating Support	2,500
Northwest Catholic High School - West Hartford, Ct	Education	Operating Support	2,500
Norwalk Hospital Foundation - Norwalk, CT	Medical	Operating Support	3,000
Notre Dame High School - West Haven, CT	Education	WWH Scholarship Fund	13,400
Oglala Lakota College - Kyle, South Dakota	Educational	Scholarships	3,000
Opera Birmingham - Birmingham, AL	Performing Arts	Operating Support	2,500
Operation Smile	Medical	Treatment/Operations	1,000
Our Lady of Cvestochowa	Religious	Operating Support	1,000
Our Lady of Fatima Church - Wilton, Ct	Religious	Operating Support	5,000
Our Lady of Fatima School - Delaware	Religious Educ	Inner city child programs	5,000
Our Lady of Mercy Academy - Syosset, NY	Religious/Education	Evelyn Huisking Schol Fnd	5,000
Our Lady of Peace Church - New York City	Religious	Pansh Support	25,000
Our Lady of the Assumption Church - Fairfield, CT	Religious	Operating Support	5,000
Pack Square Conservancy - Asheville, NC	Community Dvlmpt	Pack Park Construction	1,000
Pancreatic Cancer Acton Network	Medical	Research & Programs	1,000
Pensacola Habitat for Humanity	Community	Homes for low income	5,000
Phillips Brooks House Association	Community Service	Student Service	2,000
Pine Street Inn - Boston MA	Community	Homeless Shelter	2,500
Plymouth Harbor Inc - Sarasota, FL	Health Care	Patients Bathing Facility	22,000
Queen of Peace Church - Denver, CO	Religious	Pansh Support	3,000
Reach out and Read	Literacy	Operating programs	1,000
Reading Assist Institute - Wilmington, DE	Education	Child Literacy Programs	1,000
Recording for the Blind	Educ / Literacy	Audio Books	1,000
Red Mountain Theatre - Birmingham, AL	Performing Arts	Operating Support	7,500
Relay for Life	Cancer research	Misc Programs	1,000
Remote Area Medical	Medical for Poor	Medical/Dental Care	2,000
Retired Sisters of Notre Dame - Ct	Religious	Operating Support	2,000
Ringling College of Art & Design	Educational	Sara Huisking Schol Fund	1,000
Ronald McDonald House of Charlotte, NC	Social Welfare	Operating Support	8,000
Rotary Club of Vestavia Hills Foundation - AL	Community	Construct a K-5 School	2,000
Rowayton Arts Center - Rowayton, CT	Arts	Operating Support	1,000
S.A.R.A.H. Foundation - Guilford, CT	Community	Handicapped Assistance	1,000
Sacred Heart Church - Weston, CT	Religious	Pansh Support	1,500
Saint Aedan - Saint Brendan Catholic School - Ct	Educational	Scholarship Support	4,600
Saint Mary's Catholic Church	Religious	Operating Support	5,000
Salesianum School - Wilmington, De	Educational	Operating Support	2,000
San Ramon North Benefit Society	Community	Operating Support	4,000
Sarasota Family YMCA - Sarasota, FL	Community	Operating Support	7,000
Sarasota Film Festival - Sarasota, FL	Performing Arts	Festival Support	5,000
Save Huntington's Lighthouse, Inc - Halesite, NY	Community	Rehabilitate Structure	3,000
Scholarship America, Inc	Education	Scholarships	1,000
Selby Botanical Gardens - Sarasota, FL	Preservation	Program Support	2,500
SELC (Southern Env Law Center) - Charlottesville VA	Environmental Prot	Legal Defense	1,000
Seminole Ridge H S	Public H S	Books & Educ Materials	2,500
Shepherds, Inc - Bridgeport, Ct	Educational	Scholarships	15,000
Simmons College	Educational	Operating Support	3,000
Sisters of Notre Dame	Religious	Operating Support	5,000
Smithsonian Institute - Washington, DC	Education Programs	Educational Programs	1,000
Snider Athletic Boosters - Fort Wayne, IN	Sports Programs	Operating Support	1,000
Snider Performing Arts Boosters - Fort Wayne, IN	Performing Arts	Operating Support	1,000

The Huisking Foundation, Inc

Form 990-PF (2011)

Part XV : Line 3 - Gifts and Contributions Paid During the Year

Recipient	Type	Purpose	Total
Soaring Eagle - Billings MT	Native Amer Relief	Food / Shelter Programs	3,000
Society of St Vincent de Paul - St Anne Conf	Social Service	Emergency Shelters	5,000
Southern Poverty Law Center	Community	Anti-Discrimination Prog	5,000
Southwest Florida Red Cross	Community	Various Programs	5,000
Spay & Neuter Association of Newown, Inc	Animal Protection	Operating Support	1,500
Special Olympics	Children's programs	Misc Programs	1,000
Spina Bifida Association of America	Health Care	Research & Programs	1,000
Spring Hill College	Educational	Scholarships	5,000
St Ann's School - Delaware	Education	Operating Support	2,000
St Francis Mission	Native Amer Relief	School Programs	2,000
St Francis of Assisi	Religious	Operating Support	1,500
St Ignatius Church - Newberg, MD	Religious	Pansh Support	5,000
St Joseph Indian School - Chamberlain, SD	Educational	Native Amer Programs	2,000
St Joseph Mercy Foundation	Medical	Health Services	5,000
St Joseph's College - Brooklyn, NY	Religious/Education	Operating Needs	7,500
St Joseph's College - Brooklyn, NY	Religious/Education	Scholarship Programs	7,500
St Joseph's on the Brandywine - Wilmington, DE	Rel / Social Service	Various Programs	10,000
St Jude's Childrens' Hospital	Childrens' Hospital	Medical Care	6,000
St Labre Indian School - Ashland, MT	Education	Native Amer Education	4,000
St Luke Church - Westport, CT	Religious	Pansh Support	5,000
St Margaret Mary Catholic School	Education	School Support	8,000
St Mary's College - Notre Dame, IN	Educational	Todd Sullivan Schol Fund	4,000
St Patrick's Church - Memphis , TN	Religious	Operating Support	2,000
St Paul's Rector's Discretionary Fund	Soc Serv	Assistance for Poor	5,000
St Stephen's School	Education	School Support	8,000
St Vincent Ferrer Catholic Church - FL	Religious	Pansh Support	5,000
STAIR of Birmingham - Birmingham, AL	Education	Reading Skills Dvlpmnt	1,000
Strobis Glaucoma Foundation, Inc	Medical	Research/Treatment	25,000
Tallahassee Memorial Healthcare Fdtn - FL	Medical	Various Programs	5,000
Taub Institute - Columbia University - NY	Medical	Resarch	5,000
Terpiscorps	Performing Arts	Stage Perf /Outreach	1,500
Terrific New Theatre	Performing Arts	Operating Support	3,000
The Animal Center Inc. - Newtown, CT	Animal Protection	Operating Support	4,500
The Bndge Trust - Denver , CO	Rel/Community	Handicapped Support	27,500
The Clarence Fram Center - Wilmington, DE	Social Service	Facilities Upgrade	1,000
The Forgotten Soldier	Military Recovery	Healing Programs	1,000
The Katharine Hepburn Cultural Arts Center, CT	Arts	Program Support	1,000
The Lord's Place	Homeless Shelter	Training Programs	5,000
The Music School of Delaware - Wilmington, DE	Education	Music Education	3,000
The Salvation Army	People in Need	Home & help programs	1,000
The Sierra Club	Environmental	Env programs	1,000
Theatre Downtown - Birmingham, AL	Performing Arts	Operating Support	1,000
Theo's Work	Social Services	Hatai Relief	6,000
Thomas More Center for Preaching & Prayer - WI	Religious	Operating Needs	10,000
Toys for Tots	Community	Christmas gifts for kids	2,000
Trey Whitfield School - New York	Educational	Operating Support	25,000
U N C - TV	Public Broadcasting	Programming	1,000
United Support Group	Social Services	Handicapped Support	5,000
United Way of Palm Beach County	community needs	misc programs	1,000
United Way of Sarasota - Sarasota, FL	Community	Social Services	7,000
United Way of Westport, Ct. - Westport, CT	Community	Various Programs	2,000
University of Connecticut - Stors, CT	Educational	Operating Support	4,000
University of Florida - Gainesville, FL	Education	Operating Needs	5,000
University of Kansas	Educational	Annual Fund	1,000
University of Notre Dame - Notre Dame, IN	Educational	Scholarship Fund	2,000
University of Notre Dame - Notre Dame, IN	Education	Support Programs	22,500
Urban Leage of Birmingham - Birmingham, AL			1,000
Ursuline Academy Annual Fund - Wilmington, De	Educational	Annual Fund	2,000
Ursuline Convent - De	Social Services	Care for Elderly Nuns	1,000
Van Wezel Foundation - Sarastota , FL	Performing Arts	Educational Programs	7,500
Vassar College - Fencing : Poughkeepsie, NY	Sports	Program support	6,000
Vassar College - Poughkeepsie, NY	Educational	Operating Support	4,000
Veterans of Foreign Wars	Veteran Support	Operating Support	1,000
Vincent R Saurino Fellowship	Education	Scholarship Fund	32,000
Visiting Nurse Service of Connecticut	Medical	Patient Care	1,000
W C Q S - Asheville, NC	Public Broadcasting	Programming	1,000

The Huisking Foundation, Inc
Form 990-PF (2011)

Part XV : Line 3 - Gigs and Contributions Paid During the Year

<u>Recipient</u>	<u>Type</u>	<u>Purpose</u>	<u>Total</u>
W E D U Public Television	Public Broadcasting	Programming	5,000
W N E T - Channel 13	Public Broadcasting	Programming Support	1,000
W S H U	Public Broadcasting	Programming	1,000
W S H U - Public Radio	Public Broadcasting	Programming Support	2,000
W S R E Public TV	Public Broadcasting	Programming Support	2,000
W S R E Public TV Endowment Fund	Public Broadcasting	Educational Programs	3,000
W U S F Public Radio	Public Broadcasting	Programming Support	7,000
W U W F Public Radio	Public Broadcasting	Programming Support	2,000
Waterfront Rescue Mission	Homeless Support	Shelter/Food Programs	3,000
Wellness Community - Atlanta, GA	Medical	Health Services	5,000
Weston Emergency Medical Service - Weston, CT	Medical	Emergency service	1,000
Weston Fire Department - Weston, CT	Community	Operating Support	1,000
Weston Police Department - Weston, CT	Community	Operating Support	1,000
Weston Public Library - Weston, CT	Public Library	Operating Support	1,000
Westport Fire Department - Westport, Ct	Community	Operating Support	1,500
Westport Police Department - Westport, CT	Community	Operating Support	1,500
Westport Public Library - Westport, CT	Public Library	Operating Support	1,500
Westwood Public Library 21st Century Fund, MA	Public Library	Operating Support	10,000
Wilmington Flower Garden - Wilmington, DE	Community	Operating Support	2,000
Winterthur Museum - Wllmington, DE	Education	Youth/Adult Programs	8,000
Woods Services Foundation - PA	Education	Operating Support	20,000
World Wildlife Fund	Environmental	Env programs	1,000
Wounded Warrior Project	Veteran Support	Healing Programs	1,000
Wounded Warriors - Jacsksionville, FL	Veteran Support	Medical Assistance	2,000
Xavier Society for the Blind - New York, NY	Religious/Education	Handicapped Programs	4,000
Yale Cancer Center - New Haven, CT	Medical	Research / Treatment	1,000
YMCA	Community	Kid's Sport Programs	1,000
			-
			\$
Total Year To Date Distributions			<u>1,494,000</u>

Form **8868**

(Rev. January 2012)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box ☐
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions. THE HUISKING FOUNDATION, INC.	Employer identification number (EIN) or ☒ 13-6117501
	Number, street, and room or suite no. If a P.O. box, see instructions. 291 PEDDLERS ROAD	Social security number (SSN) ☐
File by the due date for filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. GUILFORD, CT. 06437	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ **FRANK R. HUISKING**Telephone No. ▶ **203-453-2176**FAX No. ▶ **203-453-2176**

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ▶ ☒ calendar year 20 **11** or

▶ ☐ tax year beginning _____, 20____, and ending _____, 20____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 19,552
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 20,000
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ -0-

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Cat. No. 27816D

Form **8868** (Rev. 1-2012)

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box ☐ **▶**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the due date for filing your return. See instructions.	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or ☐
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN) ☐
City, town or post office, state, and ZIP code. For a foreign address, see instructions.		

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ ☐

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

• The books are in the care of ☐

Telephone No. ☐

FAX No. ☐

• If the organization does not have an office or place of business in the United States, check this box ☐ **▶**

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until _____, 20____.

5 For calendar year _____, or other tax year beginning _____, 20____, and ending _____, 20____.

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension _____

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☐

Frank R. Munking

Title ☐

TREASURER

Date ☐

5/10/2012