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50m 990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2011

For c	alendar year 2011 or tax year beginning	, 201	1, and ending		, 20
	ne of foundation			A Employer identific	cation number
DAI	N AND KIM HUISH FOUNDATION			26-2410628	3
	mber and street (or P O box number if mail is not delivered	ed to street address)	Room/suite	B Telephone number	
		,) -
P (O. BOX 634			,	,
	or town, state, and ZIP code		_ •		
ψ,	of town, orace, and an occo			C If exemption applicate	on is
DTI	NEDALE, WY 82941			pending, check here	
	neck all that apply. Initial return	Initial return of a former	nublic charity	Ⅎ_	▶□
G CI	Final return	Amended return	public criarity	D 1 Foreign organizati 2 Foreign organizati	
	— • • • • • • • • • • • • • • • • • • •	Name change		85% test, check he	
	Address change			computation .	
	heck type of organization X Section 501(E If private foundation :	
ᆜ	Section 4947(a)(1) nonexempt chantable trust	Other taxable private founda		under section 507(b)	(1)(A), check here
	1 🗀	unting method X Cash A	ccruai	F If the foundation is in	
		ther (specify)		under section 507(b)	(1)(B), check here
		column (d) must be on cash basis	s <i>)</i>		
Pari	t I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	(a) Revenue and (b) Net in	vestment	(c) Adjusted net	(d) Disbursements for charitable
	may not necessanly equal the amounts in	expenses per inco	ome	income	purposes
	column (a) (see instructions))	books		··	(cash basis only)
1		30,000.			-
2	Check If the foundation is not required to attach Sch B		_ ^		
3		6.	6.	····	ATCH 1
4	Dividends and interest from securities	27,041.	27,041.		ATCH 2
5	a Gross rents				
	b Net rental income or (loss)				
١.	a Net gain or (loss) from sale of assets not on line 10				
2	b Gross sales price for all assets on line 6a	·			
Sevenue 7					
ž 8		-			
9	· •				
	a Gross sales less returns and allowances				
	b Less Cost of goods sold				
1	c Gross profit or (loss) (attach schedule)				
11					
12		57,047.	27,047.		
13		0			
14					
۔ ا م				RECE	IVFD
74 I	ia Legal fees (attach schedule)				
16 Expens	b Accounting fees (attach schedule) ATCH 3	2,350.	2,350.	100 400 4	
וֹם	c Other professional fees (attach schedule)			APR 🕿	한 2012 취
strative 18	, , , , , , , , , , , , , , , , , , , ,		- -	1 7-	7
֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓		27.	27.	CODE	
18 18				OGDE	N, UT
를 19 등 20	•				
مدا∢	• •				
P 21			 -		
ਲ 22 ਹ					
Operating 54	•	 			
ত 24 ট		2,377.	2,377.		
ဝ	Add lines 13 through 23		2,3,1.		50,000
25		50,000.	- 2 277		
26		52,377.	2,377.		50,000
27			1		
1	a Excess of revenue over expenses and disbursements	4,670.	24 672		<u> </u>
ĺ	b Net investment income (if negative, enter -0-)		24,670.		
- 1	c Adjusted net income (if negative, enter -0-)	1			

JSA ** ATCH 4

6		Balance Sheets description column should be for end-of-year	Beginning of year		End of	year
<u> </u>	art II	amounts only (See instructions)	(a) Book Value	(b) Book Value		(c) Fair Market Value
	1	Cash - non-interest-bearing				
١	2	Savings and temporary cash investments	885,594.	890,2	64.	890,264.
-	3	Accounts receivable			_	1
ı		Less allowance for doubtful accounts				
ŀ	4	Pledges receivable				į
		Less allowance for doubtful accounts ▶	1			
-	5	Grants receivable	1	· · · · · · · · · · · · · · · · · · ·		
	6	Receivables due from officers, directors, trustees, and other				
	•	disqualified persons (attach schedule) (see instructions)	1			
	7	Other notes and loans receivable (attach schedule)				
	′	Other notes and loans receivable (attach schedule)	and a summariant to a summariant to			. ,
ets		Less allowance for doubtful accounts	li i			_
	8	Inventones for sale or use	1		-	
Assets	9	Prepaid expenses and deferred charges				
ë		Investments - U S $$ and state government obligations (attach schedule)				
		Investments - corporate stock (attach schedule)	1			
	11 C	Investments - corporate bonds (attach schedule)	1			
	•••	Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule)				
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule)				
	14	Land, buildings, and				
		Less accumulated depreciation				
	15	(attach schedule) Other assets (describe				
	16	Total assets (to be completed by all filers - see the				
		instructions Also, see page 1, item I)		890,2	64.	890,264.
_	17	Accounts payable and accrued expenses		··		
	18					
LO.	i	Grants payable				
ë	19	Deferred revenue			-	Į. 1
Ē	20	Loans from officers, directors, trustees, and other disqualified persons			-	
Liabilities	21	Mortgages and other notes payable (attach schedule)		·- ·- ·		,
	22	Other liabilities (describe			-	
		Track High Halon (add lance 47 through 22)				
_	23	Total liabilities (add lines 17 through 22)				ļ
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.				
es	24	Unrestricted , , , , ,				1
Balances	25	Temporanly restricted				
ala	26	Permanently restricted				i
		Foundations that do not follow SFAS 117,				
5		check here and complete lines 27 through 31.				
ī	27 28 29 30 31	Capital stock, trust principal, or current funds				
S	28	Paid-in or capital surplus, or land, bldg , and equipment fund				az
set	29	Retained earnings, accumulated income, endowment, or other funds	885,594.	890,2	64.	1
A	30	Total net assets or fund balances (see instructions)	005 504	890,2		
let	31	Total liabilities and net assets/fund balances (see				1
_	•	instructions)		890,2	64.	1
	l Part I	Analysis of Changes in Net Assets or Fund				. <u></u>
		al net assets or fund balances at beginning of year - Par		(must agree with		
ı					1	885,594
_						4,670
_		the second secon	• • • • • • • • • • • • • • • • • • • •		2	4,070
3		Dans 4 0 and 0			3	890,264
4	_	lines 1, 2, and 3			4	090,204
5	Dec	reases not included in line 2 (itemize) all net assets or fund balances at end of year (line 4 minus lii			5	000 001
6	Tota	al net assets or fund balances at end of year (line 4 minus li	ne 5) - Part II, column (b),	ine 30	6	890,264

200	۵	3
αu	е	·

= 5(01 y 5)	nck warehouse, or common stock, 200	e g , real estate, shs MLC Co)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a					
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 (lo (e) plus (f) minu	
a					
b					
c			 		
d			 		
e				· · · · · · · · · · · · · · · · · · ·	
	showing gain in column (h) and owned I	by the foundation on 12/21/60			
Complete only for assets :		1		Gains (Col (h) g (k), but not less t	
(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	<u> </u>	Losses (from co	
<u>a</u>	 		 		
b			ļ		
С					
<u>d</u>			ļ		
е		<u> </u>	ļ		
If gain, also enter in Pa	or (loss) as defined in sections 122 art I, line 8, column (c) (see ins	structions) If (loss), enter -0- in $\}$	2		
Part I, line 8	<u></u>	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	3		
	, ,	duced Tax on Net Investment In section 4940(a) tax on net investmen			
If "Yes," the foundation does r	not qualify under section 4940(e)		<i>'</i>		Yes X No
	ount in each column for each year,	see the instructions before making ai	ny entries		
(a) Base penod years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c)			
2010		Net value of nonchantable-use assets		(d) Distribution ra (col (b) divided by	
2009	50,000.	Net value of nonchantable-use assets 921, 418.		Distribution ra	
2008	50,000.			Distribution ra	col (c))
2007		921,418.		Distribution ra	col (c)) 0.054264
		921,418.		Distribution ra	col (c)) 0.054264
2006		921,418.		Distribution ra	col (c)) 0.054264
2006		921,418.		Distribution ra	col (c)) 0.054264
	52,000.	921,418. 978,667.	2	Distribution ra	col (c)) 0.054264 0.053133
2 Total of line 1, column (d)	52,000.	921,418. 978,667.	2	Distribution ra	col (c)) 0.054264
2 Total of line 1, column (d) 3 Average distribution ratio	52,000.	921, 418. 978, 667. the total on line 2 by 5, or by the	2 3	Distribution ra	col (c)) 0.054264 0.053133
2 Total of line 1, column (d) 3 Average distribution ratio number of years the found	52,000.	921, 418. 978, 667. the total on line 2 by 5, or by the than 5 years		Distribution ra	col (c)) 0.054264 0.053133 0.107397
 Total of line 1, column (d) Average distribution ratio number of years the found Enter the net value of non 	for the 5-year base period - divide to dation has been in existence if less incharitable-use assets for 2011 from	921, 418. 978, 667. the total on line 2 by 5, or by the than 5 years	3	Distribution ra	col (c)) 0.054264 0.053133 0.107397 0.035799
 Total of line 1, column (d) Average distribution ratio number of years the found Enter the net value of non Multiply line 4 by line 3 	for the 5-year base period - divide I dation has been in existence if less incharitable-use assets for 2011 from	the total on line 2 by 5, or by the than 5 years	3 4	Distribution ra	0.107397 0.035799 881,671.
 2 Total of line 1, column (d) 3 Average distribution ratio number of years the found 4 Enter the net value of non 5 Multiply line 4 by line 3 6 Enter 1% of net investment 	for the 5-year base period - divide to dation has been in existence if less archaritable-use assets for 2011 from the income (1% of Part I, line 27b)	921, 418. 978, 667. the total on line 2 by 5, or by the than 5 years n Part X, line 5	3 4 5	Distribution ra	0.107397 0.035799 881,671.

Par	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instr	uctio	ns)	
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)			1
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		2	47.
	here 🕨 🗓 and enter 1% of Part I, line 27b			1
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			i
	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			247.
3	Add lines 1 and 2			0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	247.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			-4/-
6	Credits/Payments			į
	2011 estimated tax payments and 2010 overpayment credited to 2011 6a	>	^	1
b	Exempt foreign organizations - tax withheld at source			1
c d				
7 7	Total credits and payments Add lines 6a through 6d	-	•	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		2	247.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶			
Pai	t 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		Yes	No
	or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the	i		
	instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			. 1
	distributed by the foundation in connection with the activities			
С	Did the foundation file Form 1120-POL for this year?	1c		X
d			C#	· `
	(1) On the foundation \$\)\$ (2) On foundation managers \$\)\$		~	2
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed		,	
	on foundation managers \$	2	~	X
2	If "Yes," attach a detailed description of the activities	-		-
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	1 1		4
•	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	_	Χ
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
ь	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?	5		Х
	If "Yes," attach the statement required by General Instruction T			, ,
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or	1	-	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that		1,	٠.
	conflict with the state law remain in the governing instrument?	6	X	-
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	<u> </u>	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	WY,	1		
t	•	0.	х	-
^	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	1	
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			1
	Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names	T -		1
10	and addresses	10		X
_				

-om	990-PF (2011) DAN AND RIM MOISH FOONDATION 20 2410	020	- 1	aye J
Par	t VII-A , Statements Regarding Activities (continued)			
11	At any time duning 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		Х
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ▶ DAN HUISH Telephone no ▶			
•	Located at ▶P.O. BOX 634 PINEDALE, WY ZIP+4 ▶ 82941			
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			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority		Yes	No
10	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of	,,,,	-	
	the foreign country			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	L	لـــــــــــــــــــــــــــــــــــــ	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
	•		1.00	1,10
1 2	a Dunng 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 X No		* '	. ;
	(v) = 0-0-			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		Ì	
	(6) 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			ļ ,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			1
	(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)?	,		. ;
	(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)			1
ı	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	ł		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b_	-	
	Organizations relying on a current notice regarding disaster assistance check here			·
•	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	Ì	- 1	,,
	were not corrected before the first day of the tax year beginning in 2011?	1c		X,
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))			_ ′
•	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?	1	1	
	If "Yes," list the years			
1	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			İ
	(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		X
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	1	,	•
	-			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			}
	b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or			1
	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		1	
	the 10-, 15-, or 20-year first phase holding penod? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2011)	3b	<u></u>	
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?	4a		Х
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		Х

orm 9	90-PF (2011) DAN AND KIM HU	ISH FOUNDATIO	ON	26	-2410628	Page 6
Part	VII-B . Statements Regarding Activities for	Which Form 472	20 May Be Requir	ed (continued)	·	
b c	During the year did the foundation pay or incur any amount of the year did the foundation pay or incur any amount of the term of the year did the foundation pay or incur any amount of the year did the foundation pay or incur any amount of the year did the foundation, during the year, pay premiums, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other (4) Provide a grant to an organization other than a disection 509(a)(1), (2), or (3), or section 4940(d)(2)? (see your year) (5) Provide for any purpose other than religious, characteristic for the prevention of cruelty to children or a firmly answer is "Yes" to 5a(1)-(5), did any of the Regulations section 53 4945 or in a current notice regarding disaster. If the answer is "Yes" to question 5a(4), does the firmly existent the statement required by Regulations section on a personal benefit contract? Did the foundation, during the year, pay premiums, directly of the "Yes" to 6b, file Form 8870	legislation (section 45 tion (see section 45 tion (see section 45 tion (see section 45 tion (see section 45 tion serial purposes? charitable, etc. organisable, scientific, light animals?	anization described in the analysis of the end of the control of t	Yes X Yes X Yes X Yes X Yes X Yes X Yes X Yes X Yes X Yes X Yes X Yes X Yes X Yes X Yes X Yes X	No	X
	•			Ves X		,*
	At any time during the tax year, was the foundation a party t		-		No 7b	ا ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ
	If "Yes," did the foundation receive any proceeds or have ar	iy net income attribut	able to the transaction?		/ 10	I
	Information About Officers Directors	Trustees Four	dation Managers	Highly Paid En	plovees.	
Par	t VIII Information About Officers, Directors and Contractors	, Trustees, Four	ndation Managers	, Highly Paid En	nployees,	·····
Par 1	Information About Officers, Directors and Contractors List all officers, directors, trustees, foundation man	, Trustees, Four nagers and their co	ndation Managers ompensation (see in	, Highly Paid En		- consult
Par 1	and Contractors	, Trustees, Four	ndation Managers	, Highly Paid En	(e) Expens	
1	and Contractors List all officers, directors, trustees, foundation man	, Trustees, Four nagers and their co (b) Title, and average hours per week	ompensation (see in (c) Compensation (lf not paid, enter	structions). (d) Contributions to employee benefit plans	(e) Expens	
1	and Contractors List all officers, directors, trustees, foundation mar (a) Name and address	, Trustees, Four nagers and their co (b) Title, and average hours per week	ompensation (see in (c) Compensation (lf not paid, enter	structions). (d) Contributions to employee benefit plans	(e) Expens	
1	and Contractors List all officers, directors, trustees, foundation mar (a) Name and address	, Trustees, Four nagers and their co (b) Title, and average hours per week devoted to position	ndation Managers ompensation (see in (c) Compensation (lf not paid, enter -0-)	Highly Paid Enstructions). (d) Contributions to employee benefit plans and deferred compensation	(e) Expens other allo	0
1 	and Contractors List all officers, directors, trustees, foundation man (a) Name and address TACHMENT 5 Compensation of five highest-paid employees	, Trustees, Four nagers and their co (b) Title, and average hours per week devoted to position	ndation Managers ompensation (see in (c) Compensation (lf not paid, enter -0-)	, Highly Paid En	(e) Expens other allo	0
1 	and Contractors List all officers, directors, trustees, foundation man (a) Name and address TACHMENT 5 Compensation of five highest-paid employees "NONE."	, Trustees, Four nagers and their or (b) Title, and average hours per week devoted to position (other than thos	ndation Managers ompensation (see in (c) Compensation (lf not paid, enter -0-)	e 1 - see instructions (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit (d) Contributions to employee benefit plans and deferred	(e) Expens other allo	one, enter
	and Contractors List all officers, directors, trustees, foundation mar (a) Name and address TACHMENT 5 Compensation of five highest-paid employees "NONE."	, Trustees, Four nagers and their or (b) Title, and average hours per week devoted to position (other than thos	ndation Managers ompensation (see in (c) Compensation (lf not paid, enter -0-)	e 1 - see instructions (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit (d) Contributions to employee benefit plans and deferred	(e) Expens other allo	one, enter
	and Contractors List all officers, directors, trustees, foundation mar (a) Name and address TACHMENT 5 Compensation of five highest-paid employees "NONE."	, Trustees, Four nagers and their or (b) Title, and average hours per week devoted to position (other than thos	ndation Managers ompensation (see in (c) Compensation (lf not paid, enter -0-)	e 1 - see instructions (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit (d) Contributions to employee benefit plans and deferred	(e) Expens other allo	one, enter

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

DAN AND KIM HUISH FOUNDATION

Form 990-PF (201,1)	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employand Contractors (continued)	yees,
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 ▶	
	<u>-</u>
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 beneficianes served, conferences convened, research papers produced, etc	Expenses
1 N/A	
	·
2	
3	
4	
⁷	
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 NONE	
2	
All other program related investments. See instructions	
All other program-related investments. See instructions	
3 NONE	
~	
Total. Add lines 1 through 3	
	Form 990-PF (2011)

Page 8

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreig see instructions.)	n foundat	ions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	883,027.
b	Average of monthly cash balances	1b	12,070.
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	895,097.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	1	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Outstand has Oferen has 4d	3	895,097.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
-		4	13,426.
5	Instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	881,671.
6	Minimum investment return. Enter 5% of line 5	6	44,084.
_	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating	<u> </u>	
	foundations and certain foreign organizations check here and do not complete this particle.	art)	
1	Minimum investment return from Part X, line 6	1	44,084.
2a	Tax on investment income for 2011 from Part VI, line 5 247.		
b	Income tax for 2011 (This does not include the tax from Part VI) 2b	1	
		2c	247.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	43,837.
4	Recoveries of amounts treated as qualifying distributions	4	
5		5	43,837.
6	, , , , , , , , , , , , , , , , , , , ,	6	
7	Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,	-	·
•	line 1 · · · · · · · · · · · · · · · · · ·	7	43,837.
_		<u> </u>	
Pa	art XII Qualifying Distributions(see instructions)		
1	Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	50,000.
b		1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	purposes Amounts set aside for specific charitable projects that satisfy the		
а		3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	50,000.
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	247.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	49,753.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	Iculating v	vhether the foundation

Page 9

Pa	rt XIII Undistributed Income (see Instru	ıctıons)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2011 from Part XI,	Corpus	Years prior to 2010	2010	2011
-	line 7				43,837.
2	Undistributed income, if any, as of the end of 2011.		-		
_	Enter amount for 2010 only				į
b	Total for pnor years 20 09 20 08 20 07				
3	Excess distributions carryover, if any, to 2011				
	From 2006				
b	From 2007				;
	From 2008				
d					
e	3 020				,
-		6,996.			ļ
4	Qualifying distributions for 2011 from Part XII,				
•	line 4 ▶ \$50,000.				
а	Applied to 2010, but not more than line 2a			1	1
					, 1
D	Applied to undistributed income of prior years (Election required - see instructions)				
	Treated as distributions out of corpus (Election				ı
٠	required - see instructions)				
d	Applied to 2011 distributable amount				43,837.
е	Remaining amount distributed out of corpus	6,163.			
5	Excess distributions carryover applied to 2011 .				
	(If an amount appears in column (d), the same				
6	amount must be shown in column (a)) Enter the net total of each column as				
	indicated below:			,	
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	13,159.			
b	Prior years' undistributed income Subtract				175
_	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	<u> </u>			
d	Subtract line 6c from line 6b Taxable				[
	amount - see instructions				
Ī	4a from line 2a Taxable amount - see				
	instructions		<u> </u>		
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)		1		!
8	Excess distributions carryover from 2006 not				
٠	applied on line 5 or line 7 (see instructions)			}	
9	Excess distributions carryover to 2012.				
	Subtract lines 7 and 8 from line 6a	13,159.			
10	Analysis of line 9				
a	Excess from 2007				
þ	Excess from 2008				
С	Excess from 2009 3, 067.				
d					1
- 0	Excess from 2011 6,163.		1	L	

FUIII	990-FF (2011)		III HOISH TOONDA			2410020 Tage 10
Рa	rt XIV Private Oper	ating Foundations (see instructions and	d Part VII-A, questioi	n 9)	NOT APPLICABLE
1 a	If the foundation has	received a ruling or de	etermination letter that	t it is a private opera	iting	
	foundation, and the ruling	is effective for 2011, enter	the date of the ruling		. ▶	
b	Check box to indicate whe	ther the foundation is a pr	vate operating foundatio		4942()	(3) or 4942(j)(5)
		Tax year		Prior 3 years	 -	T
2 a	Enter the lesser of the ad-	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
	justed net income from Part I or the minimum investment	(a) 2011	(5) 2010	(0) 2005	(4) 2000	
	return from Part X for each					
	year listed					
b	85% of line 2a					
С	Qualifying distributions from Part					
	XII, line 4 for each year listed .					
d	Amounts included in line 2c not					
	used directly for active conduct					
۵	of exempt activities					
·	directly for active conduct of					
	exempt activities. Subtract line					
3	2d from line 2c			 		
	Complete 3a, b, or c for the alternative test relied upon				1	
а	"Assets" alternative test - enter					
	(1) Value of all assets					
	(2) Value of assets qualifying					
	under section 4942(j)(3)(B)(i)	ĺ				
b	'Endowment' alternative test-					
	enter 2/3 of minimum invest-					
	ment return shown in Part X,					
_	line 6 for each year listed					 -
С	"Support" atternative test - enter	İ				
	(1) Total support other than gross investment income					
	(interest, dividends, rents,				1	
	payments on securities loans (section 512(a)(5)),					
	or royalties)					
	(2) Support from general					
	public and 5 or more exempt organizations as					
	provided in section 4942					
	(j)(3)(B)(iii)					
	port from an exempt					
	organization					
	(4) Gross investment income			and if the found	ofice had \$5,000	
Fa				only if the found	ation had \$5,000	or more in assets
		during the year - se			-	
1	Information Regarding	•				
а	List any managers of					red by the foundation
	before the close of any	y tax year (but only if the	ney nave contributed	more than \$5,000) (S	ee section 507(a)(2))	
	P. DANTON F	HUISH				
b	List any managers of	the foundation who	own 10% or more o	f the stock of a corpo	oration (or an equally	large portion of the
	ownership of a partner	rship or other entity) o	f which the foundation	n has a 10% or greater	ınterest	
	N/A					
2	Information Regarding	Contribution Grant.	Gift, Loan, Scholarsh	ip. etc Programs:		
_				=	t-bl	
	Check here ► △ if	the foundation only	makes contributions	to preselected chari	table organizations a	and does not accept
				ants, etc. (see instruct	ions) to individuals o	or organizations under
_	other conditions, comp					
а	The name, address, ar	na telephone number o	the person to whom a	applications should be a	addressed	
_	ATTACHMI					
b	The form in which appl	lications should be sub	mitted and information	and materials they sho	ould include	
	WRITTEN					
	Any submission deadli	nes				
•	, 222					
	NONE					
	NONE	mitations on accord	01.0h 00 h.:	anhund areas shorts	ble fields lands -4	inglitutions of star-
d	Any restrictions or t factors:	initations on awards	, such as by geogr	apriicai areas, charita	ivie lielas, kinas of	insulutions, or other
	NONE					

Part XV Supplementary Information				
3 Grants and Contributions Paid Duri	If recovent is an individual.			·
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				10.000
MONEY CAMPUS		1	GENERAL SUPPORT	10,000
P.O. BOX 981495				
PARK CITY, UT 84098				
TROUT UNLIMITED			GENERAL SUPPORT	15,000
419 SIXTH STREET, SUITE 200				
JUNEAU, AK 99801				
CHRISTIAN WORLD ADOPTION			GENERAL SUPPORT	10,000
777 SOUTH ALLEN ROAD				
FLAT ROCK, NC 28731				
GIRLS ON THE RUN			GENERAL SUPPORT	15,000
120 COTTAGE PLACE				·
CHARLOTTE, NC 28207				
			:	
Total			▶ 3a	50,000
b Approved for future payment				
Total			▶ 3b	

Page **12**

Enter gross a			vities	T		T (-)
	mounts unless otherwise indicated	(a)	(b)	(c)	(d)	(e) Related or exempt function income
1 Program	service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
						
e f				+		
	and contracts from government agencies					
	ship dues and assessments					
	savings and temporary cash investments			14	6	
4 Dividend	s and interest from securities					
5 Net renta	il income or (loss) from real estate					
	financed property					
	ebt-financed property					
	income or (loss) from personal property .					
	restment income					<u> </u>
	ess) from sales of assets other than inventory					-
	me or (loss) from special events				-	
	ofit or (loss) from sales of inventory					
_	venue a					
				<u> </u>		
e				- 		·
	Add columns (b), (d), and (e)				6	
Part XVI- Line No.	Explain below how each activity	y for which	n income is reported	ın column (e) of Part XVI-A contri	
▼	accomplishment of the foundation	n's exemp	t purposes (other that	n by providing	funds for such purpos	ses) (See instructions)
3						
_	INTEREST INCOME IS UT	ILIZED '	TO OFFSET EXPEN	NSES AND	O FUND	
	INTEREST INCOME IS UT THE ACTIVITIES OF THE				O FUND	
					TO FUND	
					CO FUND	
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Form 990-PF (2	011)	DAN AND K	KIM HUISH	FOUNDATION			26-2410	628	Pa	ge 13
Part XVII	Information R Exempt Organ		nsfers To a	nd Transact	tions a	nd Relationships	With Non	char	itabl	e
ın sect	ion 501(c) of the Co			_		any other organization section 527, relating			Yes	No
-	zations? ers from the reporting	foundation to a r	noncharitable e	vemnt organiza	ition of					,
				. •				1a(1)		X
								1a(2)		X
	transactions									j
								1b(1)		X
								1b(2)		X
(3) Re	ntal of facilities, equip	oment, or other as	ssets					1b(3)		X
								1b(4) 1b(5)		X
	rformance of services							1b(6)		X
, ,			_					1c		X
						Column (b) should				
	•					If the foundation r				
(a) Line no	(b) Amount involved	, , , , , , , , , , , , , , , , , , , 	nchantable exemp			e of the goods, other escription of transfers, transa				
(a) Line no	N/A	(c) Name of no	manantable exemp	t organization	N/A		odono, and onam	ig aria	geniei	
	··									
					ļ		_			
					-					
					 					
-					+					
					 				_	
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	**				 					
		ļ			+					
		 								
					 					
descri	bed in section 501(c) s," complete the follow	of the Code (ot ving schedule	her than section	on 501(c)(3)) or		ore tax-exempt organ	[es 🔀	No.
	(a) Name of organization		(D) TYP	pe of organization		(c) Descr	ption of relations	пÞ		
							· -			
					_					
										
Sign Unde	er penalties of perjury. I decl ich and complete Declaration o	are that I have examin of preparer (other than ta	ned this return, inclu expayer) is based on a	iding accompanying s ill information of which	schedules as preparer ha	nd statements, and to the be as any knowledge	st of my knowledg	e and i	belief, i	. is true
Here _	gnature of officer or trustee	fund	Date	17-12	Title	es. Den 7		S discus eparer s)?	shown	return below X No
	Print/Type preparer's	name	Preparer's s	ignature		Date	Shook V	PTIN		
Paid	Stan VanderTo		Stan	. Vanda To	-		Check X if Self-employed	P006	3304	3 4
Preparer		RICEWATERHOU	USECOOPERS				EIN ▶ 13-4			
Use Only						1.3.113				
	4	ALT LAKE CI			8	4111 Phone	no 801-5	31-9	666	

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

Name of the organization		Employer identification number		
DAN AND KIM HUISH F	FOUNDATION			
O		26-2410628		
Organization type (check or	ie).			
Filers of:	Section:			
Form 990 or 990-EZ	501(c)() (enter number) organization			
	4947(a)(1) nonexempt charitable trust not treated as	s a private foundation		
527 political organization				
Form 990-PF X 501(c)(3) exempt private foundation				
4947(a)(1) nonexempt chantable trust treated as a private foundation				
	501(c)(3) taxable private foundation			
	covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General	Rule and a Special Rule See		
General Rule				
~	on filing Form 990, 990-EZ, or 990-PF that received, during the year one contributor. Complete Parts I and II	ır, \$5,000 or more (ın money or		
Special Rules				
under sections 50	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % 9(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h and II	, during the year, a contribution of		
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III				
during the year, co not total to more to year for an <i>exclus</i>	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that rece contributions for use exclusively for religious, charitable, etc., purphan \$1,000. If this box is checked, enter here the total contribution sively religious, charitable, etc., purpose. Do not complete any of the anization because it received nonexclusively religious, charitable, ear	oses, but these contributions did s that were received during the ne parts unless the General Rule etc , contributions of \$5,000 or		
990-EZ, or 990-PF), but it m	at is not covered by the General Rule and/or the Special Rules do nust answer "No" on Part IV, line 2, of its Form 990, or check the I D-PF, to certify that it does not meet the filing requirements of Sche	pox on line H of its Form 990-EZ or on		
For Paperwork Reduction Act Not	lice, see the instructions for Form 990, 990-EZ, or 990-PF.	Schedule B (Form 990, 990-EZ, or 990-PF) (2011)		

Name of organization DAN AND KIM HUISH FOUNDATION	Name of organization	DAN	AND	KIM	HUISH	FOUNDATION
---	----------------------	-----	-----	-----	-------	------------

Employer identification number 26-2410628

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1_	P.O. BOX 634 PINEDALE, WY 82941	\$30,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		 \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$ 	Person Payroll Noncash (Complete Part II if there is a noncash contribution)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)		

Employer identification number

26-2410628

art II Nonca	ash Property (see instructions) Use duplicate copies	of Part II if additional space is ne	eded
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\ \\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Employer identification number

d III Excli	usive/veligious, charitable, etc., i	ndividual contribut	ions to secti	on 501(c)(7), (8), or (10) organizations			
that t	otal more than \$1,000 for the yea	ar. Complete colur	nns (a) throu	gh (e) and the following line entry.			
For o	rganizations completing Part III, elibutions of \$1,000 or less for the	nter the total of exc	<i>lusively</i> religio	ous, chantable, etc.,			
	duplicate copies of Part III if addition			e. See Histractions.)			
) No.	-, -			(d) Describing of how rife is held			
rom art i	(b) Purpose of gift	(c) Use	or gιπ 	(d) Description of how gift is held			
_			-				
		(e) Transf	er of gift				
			_				
	Transferee's name, address, and	d ZIP + 4	<u> </u>	telationship of transferor to transferee			
-							
) No.							
rom art i	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
-		(e) Transf	er of gift				
<u> </u>	Transferee's name, address, an	d ZIP + 4	F	Relationship of transferor to transferee			
-							
ı) No.		T					
rom Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
aiti	-						
_							
_		-					
-		(e) Transi	er of gift				
	Transferee's name, address, an	d ZIP + 4		Relationship of transferor to transferee			
-							
) No. rom	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
art I							
_							
-							
-	(e) Transfer of gift						
		(5)	• •				
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee				
-							
-							
-							

64360W 3667 4/6/2012

PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

FORM 990PF,

NET INVESTMENT INCOME	. 9	9
REVENUE AND EXPENSES PER BOOKS	. 9	9
		TOTAL
DESCRIPTION	JP MORGAN #12425	

ATTACHMENT 1 PAGE 19

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	NET	INVESTMENT	INCOME	27,041.		- 1 1 0 1 1 7
REVENUE	AND	EXPENSES	PER BOOKS	27,041.	100 20	• 1 10 1 / 2
				FESTMENT INCOME		TOTAL
			DESCRIPTION	WEILINGTON FUND INVESTM		

ATTACHMENT 2 PAGE 20

ATTACHMENT 3 PAGE 21

11
FEES
ACCOUNTING
1
н
PART
990PF,
FORM

CHARITABLE <u>PURPOSES</u>		
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	2,350.	2,350.
REVENUE AND EXPENSES PER BOOKS	2,350.	2,350.
		TOTALS
DESCRIPTION	ACCOUNTING FEES	

FORM 990PF, PART I - TAXES

INVESTMENT INCOME	27.	
REVENUE AND EXPENSES PER BOOKS	27.	
	TOTALS	
DESCRIPTION	TAXES & LICENSES	

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

J. KEITH ADAMS 201 S. MAIN STREET, SUITE 1100 SALT LAKE CITY, UT 84111