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Form 990-PF

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

OMB No 1545-0052

2011

Department of the Treasury
Internal Revenue Service

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

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
Hufty Foundation

Number and street (or P O box number if mail is not delivered to street address)
c/o 420 Columbia Drive 110

Room/suite

City or town, state, and ZIP code
West Palm Beach, FL 33409

A Employer identification number
52-6041681

B Telephone number (see page 10 of the instructions)
(650) 851-4533

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

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

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

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)

☒ \$ 4,091,637

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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	27	27	27	
	4 Dividends and interest from securities.	90,835	90,835	90,835	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	70,789			
	b Gross sales price for all assets on line 6a _____ 70,996				
	7 Capital gain net income (from Part IV , line 2)		70,789		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	161,651	161,651	90,862	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	600			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	1,814			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	135			
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	2,549	0		0
	25 Contributions, gifts, grants paid.	158,000			158,000
	26 Total expenses and disbursements. Add lines 24 and 25	160,549	0		158,000
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,102			
	b Net investment income (if negative, enter -0-)		161,651		
	c Adjusted net income (if negative, enter -0-)			90,862	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	2,591	5,019	5,019
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	11,068	10,856	4,085,432
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)	2,300	1,186	1,186
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	15,959	17,061	4,091,637

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)		0	

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	15,959	17,061	
	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 page 17 of the instructions)	15,959	17,061	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	15,959	17,061	

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)	15,959
2	Enter amount from Part I, line 27a	1,102
3	Other increases not included in line 2 (itemize) ▶ _____	
4	Add lines 1, 2, and 3	17,061
5	Decreases not included in line 2 (itemize) ▶ _____	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	17,061

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)
1 a	900 EXXON MOBIL	P	1995-12-21	2011-11-15
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 70,996		207	70,789
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			70,789
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	70,789
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 pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	179,586	3,207,736	0 05599
2009	215,952	3,641,674	0 05930
2008	224,475	4,446,460	0 05048
2007	181,275	4,569,026	0 03968
2006	160,315	3,697,152	0 04336

2 Total of line 1, column (d).	2	0 24881
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 04976
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	3,930,794
5 Multiply line 4 by line 3.	5	195,600
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	1,617
7 Add lines 5 and 6.	7	197,217
8 Enter qualifying distributions from Part XII, line 4.	8	158,000

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VI

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

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	3,233
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	3,233
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	3,233
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	1,186	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c	2,056	
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	3,242
8		Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached		8	9
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	
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		No
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)?			No
	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		No
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?	2		No
	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 incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	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 - 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	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) _____			
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	Yes	
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 on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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 page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  N/A	13	Yes	
14	The books are in care of  The Foundation Telephone no  (650) 851-4533 Located at  420 Columbia Dr 110 West Palm Beach FL ZIP +4  33409			
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 page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here. 	1b		No
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		No
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?. If "Yes," list the years  20____, 20____, 20____, 20____  Yes  No			
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 page 20 of the instructions).	2b		No
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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 page 22 of the 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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	5b		No
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
	b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
	b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		No

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

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 page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

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 page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	3,959,315
b	Average of monthly cash balances.	1b	31,339
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,990,654
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	3,990,654
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	59,860
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,930,794
6	Minimum investment return. Enter 5% of line 5.	6	196,540

Part XI

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

1	Minimum investment return from Part X, line 6.	1	196,540
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	3,233
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,233
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	193,307
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	193,307
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	193,307

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	158,000
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	158,000
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 page 26 of the instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	158,000
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2011			
a	Enter amount for 2010 only. 157,009			
b	Total for prior years 20____, 20____, 20____			
3	Excess distributions carryover, if any, to 2011			
a	From 2006.			
b	From 2007.			
c	From 2008.			
d	From 2009.			
e	From 2010.			
f	Total of lines 3a through e.			
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 158,000			
a	Applied to 2010, but not more than line 2a 157,009			
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)			
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . . 0			
d	Applied to 2011 distributable amount. 991			
e	Remaining amount distributed out of corpus			
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			
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 page 27 of the instructions . . .			
e	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011. 192,316			
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).			
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).			
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.			
10	Analysis of line 9			
a	Excess from 2007.			
b	Excess from 2008.			
c	Excess from 2009.			
d	Excess from 2010.			
e	Excess from 2011.			

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

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

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	158,000
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	27	
4 Dividends and interest from securities. . . .			14	90,835	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					70,789
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). .				90,862	70,789
13 Total. Add line 12, columns (b), (d), and (e).			13		161,651

[illegible]

Part XVII

1

(a)

2.

1

4.

TY 2011 Accounting Fees Schedule

Name: Hufty Foundation

EIN: 52-6041681

Software ID: 11000144

Software Version: 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	600	0	0	0

TY 2011 Investments Corporate Stock Schedule

Name: Hufty Foundation

EIN: 52-6041681

Software ID: 11000144

Software Version: 2011v1.2

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Goldman Sachs		
Exxon Mobil Corporation	10,856	4,085,432

TY 2011 Other Assets Schedule**Name:** Hufty Foundation**EIN:** 52-6041681**Software ID:** 11000144**Software Version:** 2011v1.2

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Prepaid taxes	2,300	1,186	1,186

TY 2011 Other Expenses Schedule**Name:** Hufty Foundation**EIN:** 52-6041681**Software ID:** 11000144**Software Version:** 2011v1.2

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPPLIES	135			

TY 2011 Taxes Schedule

Name: Hufty Foundation

EIN: 52-6041681

Software ID: 11000144

Software Version: 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Income Tax	1,814			

Additional Data

Software ID: 11000144
Software Version: 2011v1.2
EIN: 52-6041681
Name: Hufty Foundation

Form 990PF - Special Condition Description:

Special Condition Description

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ALEXANDRA ANLYAN	Trustee 1 00	0		
154 ATLANTIC AVENUE PALM BEACH,FL 33480				
PAGE LEE HUFTY BELL	Trustee 1 00	0		
340 ISLAND ROAD PALM BEACH,FL 33480				
FRANCES H LEIDY	Trustee 1 00	0		
1145 STRASBURG ROAD WEST CHESTER,PA 19382				
JOHN A HUFTY	Trustee 1 00	0		
1152 LAKE CLARKE DR WEST PALM BEACH,FL 33406				
Mary P Hufty	Trustee 1 00	0		
257 Mapache Dr Portola Valley,CA 94028				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WATAUGA HUMANE SOCIETY312 PAWS WAY BOONE,NC 28607	None	Public	UNRESTRICTED	2,000
VILLAGE OF HOPE9078 ESAIAH LANE PALM BEACH GARDENS,FL 33418	None	Public	UNRESTRICTED	1,200
USO2111 WILSON BLVD ARLINGTON,VA 22201	None	Public	UNRESTRICTED	500
URBAN MINISTRIES CENTER112 NORTH QUEEN ST DURHAM,NC 27701	None	Public	UNRESTRICTED	1,000
THE LORD'S PLACE2808 N AUSTRALIAN AVE WEST PALM BEACH,FL 33407	None	Public	UNRESTRICTED	500
THE GARDEN CONSERVANCY38 KEYES AVE STE 106 SAN FRANCISCO,CA 94129	None	Public	UNRESTRICTED	1,000
SAVE THE BAY1330 BROADWAY STE 1800 OAKLAND,CA 94612	None	Public	UNRESTRICTED	1,000
SAFEHOUSE DENVER INC1649 DOWNING ST DENVER,CO 80218	None	Public	UNRESTRICTED	1,000
SAFE HARBOR ANIMAL SANCTUARY HOSPITPO BOX 1843 JUPITER,FL 33468	None	Public	UNRESTRICTED	5,500
PASSION FOR PAWS7512 W LAKE DRIVE WEST PALM BEACH,FL 33406	None	Public	UNRESTRICTED	850
PALM BEACH PAR THREE2345 So Ocean Blvd PALM BEACH,FL 33480	None	Public	UNRESTRICTED	500
PALM BEACH ISLAND CATS INC PO BOX 173 PALM BEACH,FL 33480	None	Public	UNRESTRICTED	9,000
PALM BEACH DAY SCHOOL341 SEAVIEW AVE PALM BEACH,FL 33480	None	Public	UNRESTRICTED	1,000
PALM BEACH COUNTY ANIMAL CARE CONTR7100 BELVEDERE ROAD WEST PALM BEACH,FL 33411	None	Public	UNRESTRICTED	500
ORGANIZATION OF BIOLOGICAL FIELD STStanford Univ 4001 Sand Hill Road Woodside,CA 94062	None	Public	UNRESTRICTED	2,000
MILE HIGH SQUASH1325 GLENMAN PLACE DENVER,CO 80204	None	Public	UNRESTRICTED	1,000
JUDI'S HOUSE1741 GAYLORD ST DENVER,CO 80206	None	Public	UNRESTRICTED	1,000
GRAIN OF WHEATPO BOX 341 SUWANEE,GA 30024	None	Public	UNRESTRICTED	2,000
GOLDEN GATE NATIONAL PARKS CONSERVABLDG 201 FORT MASON SAN FRANCISCO,CA 94123	None	Public	UNRESTRICTED	1,000
EQUESTRIAN LAND CONSERVATION RESOUR4037 IRON WORKS PKWY STE 120 LEXINGTON,KY 40511	None	Public	UNRESTRICTED	1,000
DUKE UNIVERSTIY LEMUR CENTERPO BOX 90581 DURHAM,NC 27708	None	Public	UNRESTRICTED	12,100
DUKE HOSPICE4321 MEDICAL PARK DR STE 101 DURHAM,NC 27705	None	Public	UNRESTRICTED	3,000
DENVER ZOOLOGICAL FOUNDATION2300 STEELE ST DENVER,CO 80205	None	Public	UNRESTRICTED	1,000
DEFENDERS OF WILDLIFEPO BOX 1553 MERRIFIELD,VA 22116	None	Public	UNRESTRICTED	3,700
CHESTER COUNTY HOSPITAL440 EAST MARSHALL ST WEST CHESTER,PA 19380	None	Public	UNRESTRICTED	1,000
CENTER OF CANCER REHABILITATION311 GOLF ROAD STE 1000 WEST PALM BEACH,FL 33407	None	Public	UNRESTRICTED	500
CARING HOUSE2625 PICKETT ROAD DURHAM,NC 27705	None	Public	UNRESTRICTED	1,000
CAPSTONE LEGACY FOUNDATION 900 WEST VALLEY ROAD STE 203 WAYNE,PA 19087	None	Public	UNRESTRICTED	1,000
BETHESDA BY THE SEA141 SOUTH COUNTY ROAD PALM BEACH,FL 33480	None	Public	UNRESTRICTED	5,300
ALLIANCE FOR CHOICE IN EDUCATION1201 EAST COLFAX AVE STE 302 DENVER,CO 80218	None	Public	UNRESTRICTED	2,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADOPT A FAMILY OF THE PALM BEACHES1712 2ND AVENUE LAKE WORTH,FL 33460	None	Public	UNRESTRICTED	1,500
ADOPT A CAT FOUNDATION804 US HIGHWAY 1 LAKE PARK,FL 33404	None	Public	UNRESTRICTED	850
STANFORD ATHLETICS326 GALVEZ ST STANFORD,CA 94305	None	Public	UNRESTRICTED	1,000
Stanford Univ Red Barn326 Galvez Street Stanford,CA 94305	None	Public	Unrestricted	1,000
Stanford Univ Jasper Ridge Bio St 326 Galvez Street Stanford,CA 94305	None	Public	Unrestricted	1,000
Society of the Four ArtsFour Arts Plaza Palm Beach,FL 33480	None	Public	Unrestricted	11,700
Salvation Army2100 Palm Beach Lakes Blvd West Palm Beach,FL 33409	None	Public	Unrestricted	1,000
Rehabilitation Center Children Adul 300 Royal Palm Way Palm Beach,FL 33480	None	Public	Unrestricted	1,000
Rare Species Conservatory Foundatio1222 E Road Loxahatchee,FL 33470	None	Public	Unrestricted	13,100
Poinciana Chapel60 Cocoonut Row Palm Beach,FL 33480	None	Religious	Unrestricted	1,000
Pine Jog Envir Ed Center6301 Summit Blvd West Palm Beach,FL 33415	None	Public	Unrestricted	2,000
Palm Beach Fellowship Christians Je PO Box 507 Palm Beach,FL 33480	None	Religious	Unrestricted	500
Palm Beach Community Chest United W44 Cocoonut Row Palm Beach,FL 33480	None	Public	Unrestricted	1,000
Palm Beach Civic Association139 North County Road 33 Palm Beach,FL 33480	None	Public	Unrestricted	500
Nelle Smith Residence for Girls3333 Forest Hill Blvd West Palm Beach,FL 33401	None	Public	Unrestricted	1,000
National Right to Work Foundation 8001 Braddock Road Springfield,VA 22151	None	Public	Unrestricted	1,000
Lincoln InstitutePO Box 254 10315 Georgetown Pike Great Falls,VA 22066	None	Public	Unrestricted	1,000
John D Archbold Memorial Hospital Gordon Avenue at Mimosa Drive Thomasville,GA 31799	None	Public	Unrestricted	1,000
Hospice of Palm Beach County5300 East Avenue West Palm Beach,FL 33407	None	Public	Unrestricted	1,500
Heritage Foundation214 Massachusetts Ave NE Washington,DC 20002	None	Public	Unrestricted	11,000
Gulf Stream Council of Boy Scouts 8335 N Military Trail Palm Beach Gardens,FL 33410	None	Public	Unrestricted	1,000
Garden Club of Palm BeachPO Box 2791 Palm Beach,FL 33480	None	Public	Unrestricted	1,000
Freedom Works601 Pennsylvania Ave NW N Bldg 700 Washington,DC 20077	None	Public	Unrestricted	5,000
FOCUSPO Box 638 West Tisbury,MA 02575	None	Public	Unrestricted	1,000
Florida Chapter of Nature Conservan 222 South Westmone Drive 300 Altamonte Springs,FL 32714	None	Public	Unrestricted	1,000
FAIRPO Box 1859 Merrifield,VA 22116	None	Public	Unrestricted	1,000
Environmental Volunteers3921 Bayshore Road Palo Alto,CA 94303	None	Public	Unrestricted	15,000
Covenant House Florida733 Breakers Avenue Ft Lauderdale,FL 33404	None	Public	Unrestricted	500
Columbia Lighthouse for the Blind 1825 K Street NW 1103 Washington,DC 20006	None	Public	Unrestricted	1,000
Christ Church889 Portola Road Portola Valley,CA 94028	None	Religious	Unrestricted	1,860

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Chester County Fund for Women Girls 28 West Market Street West Chester, PA 19382	None	Public	Unrestricted	1,000
CATO Institute1000 Massachusetts Avenue NW Washington, DC 20077	None	Public	Unrestricted	1,000
Bath Tennis Club Historic Bldg Pres 1170 South Ocean Blvd Palm Beach, FL 33480	None	Public	Unrestricted	1,000
Archbold Expeditions123 Main Drive Venus, FL 33960	None	Public	Unrestricted	5,340
Americares88 Hamilton Avenue Stamford, CT 06913	None	Public	Unrestricted	1,000
Amazon Conservation Team4211 North Fairfax Drive Arlington, VA 22203	None	Public	Unrestricted	1,000
Acterra3921 E Bayshore Road Palo Alto, CA 94301	None	Public	Unrestricted	1,000
Total  3a				158,000