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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

		nt of the Treasury venue Service	Note. The found	lation may		ed as a Privat to use a copy of th			g requ	rements O	pen to Public Inspection
-			or tax year begi	nning			, 2012	, and endin			, 20
. –		of foundation							A	Employer identifi	
_			DATION, INC.							15-601908	
	Numbe	er and street (or P O	box number if mail is no	t delivered	to street a	eddress)		Room/suite	В	,	er (see instructions)
	9201	L PACKAGING	DD T V F							(91	.3) 583-3025
_		town, state, and ZIP of						· · · · · · · · · · · · · · · · · · ·	-		
	Oity Oi	town, olato, and Em							c	If exemption applica	ation is
	DE S	ото, кs 660	018-9503							pending, check here	,
-		ck all that apply:	Initial retur	n		Initial return	of a former i	public charit	v r	1 Foreign organiza	tions chack hara
			Final retur			Amended re			´ ~	Foreign organiza	
			Address c	hange		Name chang	е			85% test, check to computation	
F	1 Che	ck type of organi	zation: X Sect	on 501(c	<u>)(3)</u> ex	empt private	oundation		-	•	n status was terminated
	S	ection 4947(a)(1) i	nonexempt charitabl			her taxable pı			_ `	•	o)(1)(A), check here .
ı		market value of			-	nethod: X C	ash Ac	crual	F	If the foundation is	in a 60-month termination
	-	ear (from Part II, d			her (sp					under section 507(b)(1)(B), check here . >
		<u> </u>	266,119.		column	(d) must be or	n cash basis. T)			(d) Disbursements
	Part I	Analysis of Re	venue and Expens or columns (b), (c), an	ses (The document)		evenue and	(b) Net inv	estment	(c)	Adjusted net	for charitable
		may not necessar	nly equal the amount		ext	benses per books	inco	me		income	purposes (cash basis only)
-	1.	column (a) (see in									(Cash basis Only)
	1 2	ob a lifth	nts, etc., received (attach so se foundation is not req	uired to			<u> </u>				
	3	and	ch Sch B					<u> </u>			
	4	•	erest from securities			6,406		6,406.			
	5 a			-							
	ь		(loss)								
9	6 a		om sale of assets not on			7,880	<u> </u>				
Š		Gross sales price for assets on line 6a	all 12	910.				7 000		.	
Š	6a b	Capital gain net in	ncome (from Part IV,	line 2) .				7,880.			
	8		pital gain								
	9 10 a	Income modificate Gross sales less return	ons · · · · · · · · ·				 				
		and allowances · ·	• • •	-		··-					
		Less Cost of goods s	ss) (attach schedule)								
	11		ach schedule) ATC			43	•	43.			
	12		through 11			14,329	•	14,329.			
	13	Compensation of of	ficers, directors, trustees	s, etc			q				
	တ္က 14		alanes and wages .				<u> </u>			······································	
	<u>ဗ</u> ြ15		nployee benefits								
			schedule)			500	-				500
ď	D P		(attach schedule)AT			300	<u> </u>			· · · · · · · · · · · · · · · · · · ·	100
4	ء ا <u>آ</u>		al fees (attach schedu				 				
Ç	17	Taxos (areas areas	ute) (see instructions)AT	CH 3		158		1.		·	· · · · · · · · · · · · · · · · · · ·
•	E 10		ure) (see instructions)					- 1			
	£ .		.UG .]. 2 . 2013 .		·						
	2 21	Travel, conference	es, and meetings	8							
	ē 22										
	Operating and 25.22.25.25.25.25.25.25.25.25.25.25.25.2	Other expenses (attach schedule) AT	рн.4		27	•	2.			25
	E 24	Total operating a	and administrative e	xpenses.				_			
	98	Add lines 13 thro	ugh 23			685	. L	3.			525
	25		its, grants paid			12,050		3.			12,050
	26		sbursements. Add lines	24 and 25		12,735	 	3.			12,3/3
	27	Subtract line 26 f		_		1,594	1				
	1		er expenses and disburses			1,394	 	14,326.			
			income (if negative, one (if negative, ent		 -						

Form **990-PF** (201

Part I		Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End of year		
	art II	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1,	Cash - non-interest-bearing				
Ť	2	Savings and temporary cash investments	8,277.	14,907.	14,907.	
	3	Accounts receivable			-	
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable				
		Less: allowance for doubtful accounts ▶				
		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 ▶				
S	8	Inventones for sale or use				
Assets	9	Prepaid expenses and deferred charges				
Ą	10 a	Investments - U S and state government obligations (attach schedule).				
		Investments - corporate stock (attach schedule)	222,707.	217,671.	251,212.	
		Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis				
	ļ	(attach schedule)			<u> </u>	
	12	Investments - mortgage loans				
	14	Investments - other (attach schedule) Land, buildings, and				
		equipment basis Less accumulated depreciation				
		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 l)		232,578.	266,119.	
_	1-		230, 304.	232,370.	200,119.	
	17	Accounts payable and accrued expenses				
	18	Grants payable				
<u>ë</u>	19	Deferred revenue				
abiliti	20	Loans from officers, directors, trustees, and other disqualified persons				
Lia		Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe				
	23	Total liabilities (add lines 17 through 22)	0	d		
_	 	Foundations that follow SFAS 117, check here				
	1	and complete lines 24 through 26 and lines 30 and 31.			}	
ces	24	•				
a	24	Unrestricted				
Ba	25	Temporarily restricted	1			
p	24 25 26 27 28 29	Foundations that do not follow SFAS 117,				
Ī.	:	check here and complete lines 27 through 31. ► X				
ō	27	Capital stock, trust principal, or current funds				
ets	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
SS	29	Retained earnings, accumulated income, endowment, or other funds	230,984.	232,578.		
7	30	Total net assets or fund balances (see instructions)	230,984.	232,578.		
A	31	Total liabilities and net assets/fund balances (see				
		instructions)	230,984.	232,578.		
	art	Analysis of Changes in Net Assets or Fund		<u> </u>	<u> </u>	
_		Il net assets or fund balances at beginning of year - Part		(must agree with	<u> </u>	
•		of-year figure reported on prior year's return)			230,984.	
2	Ente	er amount from Part I, line 27a	• • • • • • • • • • • • • • • • • • • •		1,594.	
3	Othe	er increases not included in line 2 (itemize) ▶	• • • • • • • • • • • • • • • • • • • •			
_		lines 1 2 and 2			232,578.	
=	Doc	reases not included in line 2 (itemize)			1	
6	Tota	Il net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (t	o), line 30 6	232,578.	
<u> </u>		Things of the second of the se		.,,	5 000 BE (0010)	

Part IV Capital Gains and Losses for Tax on Investment Income

50190	_
	Page 3
ate red ly, yr)	(d) Date sold (mo., day, yr.)
un or (lo (f) mını	ss) ıs (g)
``	
ot less t	ain minus than -0-) or
(from co	ol (h))
	7,880.
-	
	0
	
7	Yes No
(-1)	
(d) ribution i	ratio
divided b	y col (c))
	

2-story	nd describe the kind(s) of property sold obrick warehouse; or common stock, 200	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo., day, yr.)	
a SEE PART IV SCH	EDULE		ρ		
b			·	<u> </u>	
С		*****			
d					
е				<u>l</u>	l
(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) mini	
а					
b					
c					
d					
е					
Complete only for assets	s showing gain in column (h) and own	ed by the foundation on 12/31/69		Gains (Col. (h) g	ain minus
(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		. (k), but not less Losses (from co	than -0-) or
а					
b					
C					
d					
е					
	, , , , , , , , , , , , , , , , , , ,	f gain, also enter in Part I, line 7			
2 Capital gain net income of	or (not conital loce)	f (loss), enter -0- in Part I, line 7	2		7,880.
If gain, also enter in Part I, line 8	an or (loss) as defined in sections 1 art 1, line 8, column (c) (see ins	structions). If (loss), enter -0- in $\}$	3 ncome		0
		ibutable amount of any year in the b	ase perio	od?	X Yes N
	s not qualify under section 4940(e				
(a)		ar; see the instructions before makin	g any eni	rries.	
Base period years	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets	l	Distribution	
Calendar year (or tax year beginning in)	Trajustos quamjing combanent	7101 74100 01 1101101141114110 400 400410	+	(col (b) divided b	y cor (c))
<u>2011</u> 2010	+		+		
2009	 		 		
2009	+	+	1		
2007			+		
2007		<u> </u>	+		
2 Tetal of line 1 column /	ط١		2		
2 Total of line 1, column (u)	de the total on line 2 by 5, or by the	-		
_	•				
number of years the fol	indation has been in existence if le	ss than 5 years	3		
4 Enter the net value of n	oncharitable-use assets for 2012 f	rom Part X, line 5	4		<u> </u>
5 Multiply line 4 by line 3			5		
6 Enter 1% of net investm	nent income (1% of Part I, line 27b)		6		
7 Add lines 5 and 6			7	.	
8 Enter qualifying distribu If line 8 is equal to or of Part VI instructions.	tions from Part XII, line 4	x in Part VI, line 1b, and complete	that par	t using a 1% t	ax rate. See th

Par	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	struc	tions)	
1 a	Exempt operating foundations described in section 4940(d)(2), check here			
	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		2	87.
	here and enter 1% of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of \mathcal{J} 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		2	87.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		2	87.
6	Credits/Payments:			
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a			
b	Exempt foreign organizations - tax withheld at source			
¢	Tax paid with application for extension of time to file (Form 8868) 6c 200.			
d	Backup withholding erroneously withheld		_	
7	Total credits and payments. Add lines 6a through 6d		2	00.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			87.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			87.
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 2013 estimated tax ▶ Refunded ▶ 11 t VII-A Statements Regarding Activities			
			Yes	
ıa	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate	1a	169	No X
b	or intervene in any political campaign? Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the	ıa_		
U		1b		х
	definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	10		
	distributed by the foundation in connection with the activities.			
c	Old the foundation file Form 1120-POL for this year?	1c		Х
ď				
	(1) On the foundation \blacktriangleright \$			
9	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		X
•	If "Yes," attach a detailed description of the activities Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,			
3	or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
+a 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?	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			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict		1	
	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	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) KS, MO,			
L		ł		
b		0.	x	
	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete			1
	Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and			
10	addresses	10		х
		,	ــــــــــــــــــــــــــــــــــــــ	

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3b

4a

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise

b If "Yes," did it have excess business holdings in 2012 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

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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 2012?

foundation had excess business holdings in 2012.)

Х

Form **990-PF** (2012)

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

HUHTAMAKI FOUNDATION, INC. 15-6019087 Form 990-PF (2012) Page 7 Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 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 (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 Expenses organizations and other beneficianes served, conferences convened, research papers produced, etc. Summary of Program-Related Investments (see instructions) Part IX-B Amount Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 NONE

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3 NONE

Total. Add lines 1 through 3.

All other program-related investments. See instructions

Page 8

Pa	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	eign foundatio	ns,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	· purposes:		054 747
а	Average monthly fair market value of securities	1a	254,747.
þ	Average of monthly cash balances	1b	5,600.
C	Fair market value of all other assets (see instructions)	1c	060 247
d	Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and	1d	260,347.
e			
	1c (attach detailed explanation)	4 .	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see	. 3	260,347.
4			
	Instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	4	3,905.
5	•	. 5	256,442.
6	Minimum investment return. Enter 5% of line 5	. 6	12,822.
Pa	art 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	s part.)	
1	Minimum investment return from Part X, line 6	. 1	12,822.
2a	Tax on investment income for 2012 from Part VI, line 5 2a 287	' · ·	
b	Income tax for 2012. (This does not include the tax from Part VI.)	7	
С		2c	287.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	12,535.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	_	12,535.
6	Deduction from distributable amount (see instructions)	6	
7	Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		<u>.</u>
	line 1	. 7	12,535.
Pa	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	. 1a	12,575.
b	Program-related investments - total from Part IX-B	1b	
2	Program-related investments - total from Part IX-B 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:		
а		. 3a	
b	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	12,575.
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	. 6	12,575.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when qualifies for the section 4940(e) reduction of tax in those years.	calculating wh	ether the foundation

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2 Undistributed income, if any, as of the end of 2012 a Enter amount for 2011 only b Total for pnor years 20 10 .20 09 .20 08 3 Excess distributions carryover, if any, to 2012: a From 2007 b From 2008 c From 2010 e From 2011 1,119. f Total of lines 3a through e		990-PF (2012)			·	Page 9
1 Distributable amount for 2012 from Part XI, Inter 7 2 Undestributed income, if any, see of the end of 2012 a Enter amount for 2011 only between years 20 10, 20 0 9 20 08 a Excess distributions carryover, if any, to 2012 a Enter amount for 2011 only between years 20 10, 20 0 9 20 08 a From 2000 . 5 From 2009 . 6 From 2000 . 7 Ford 2009 . 7 Ford 2009 . 8 Pagined to 2011, but not more than line 2a . 9 Applied to 2011, but not more than line 2a . 9 Applied to 2011 out not more than line 2a . 9 Applied to 2012 distributions out of corpus (Election required -see instructions) . 7 Treated as distributions out of corpus (Election required -see instructions) . 8 Excess distributions carryover applied to 2012 (if an amount appears in column (if), the same Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undestributed income subtract in extension on which the sociation 4942(a) tax has been previously assessed . 4 Subtract line 6c from line 6b. Taxable amount - see instructions . 1 Undestributed income for 2011 Subtract line 4a from line 2011 Subtract line 4a from line 7a. Taxable amount - see instructions . 1 Undestributed income for 2012 Subtract line 4a from line 6c from line 6b. Taxable amount - see instructions . 2 Undestributed income for 2012 Subtract line 4a from line 6c from line 6b. Taxable amount - see instructions . 3 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . 4 Excess from 2008 . 5 Excess from 2008 . 5 Excess from 2008 . 6 Excess from 2008 . 6 Excess from 2009 . 6 Excess from 2009 . 6 Excess from 2000 . 7 Excess destributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . 9 Excess from 2009 . 10 Excess from 2009 . 11 Excess from 2009 . 12 Excess from 2009 . 13 Excess from 2009 . 14 Excess from 2009 . 15 Excess from 2009 . 16 Excess from 2009 . 17 Excess distributions carryover from 2007 not applied on the form line 6a . 17 Excess	Pa	rt XIII Undistributed Income (see instruc	ctions)			
2 Undistributed moons, if any, as of the end of 2012 2 Einter amount for 2011 only 1 Total to prove years 20 10 20 09 20 08 3 Excess distributions carryover, if any, to 2012; 2 From 2006 3 From 2009 4 From 2010 5 From 2011 7 Total of lines 3a through e 7 Undistributed out of lines 21, 1, 119 7 Total of lines 3a through e 7 Applied to 2011, but not more than line 2a 8 Applied to 2011, but not more than line 2a 9 Applied to 2011, but not more than line 2a 9 Applied to 2011 out of more than line 2a 9 Applied to 2012 distributions out of corpus (Election required - see instructions) 9 Treated as distributions out of corpus (Election required - see instructions) 9 Excess distributions carryover applied to 2012 9 (fin an amount distributed out of corpus 1 Electer the net total of each column (6), the same 1 Enter the net total of each column as indicated below: 1 Ceffet he mount of prior years' undistributed income 5 to mix of the same 1 enter the net total of each column as indicated below: 1 Ceffet he mount 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. 1 Undistributed income for 2011. Subtract line 4 afrom line 2 a. Taxable amount - see instructions 1 Undistributed income for 2012. Subtract line 4 afrom line 2 a. Taxable amount - see instructions 2 Undistributed income for 2012. Subtract line 4 afrom line 2 a. Taxable amount - see instructions 3 Excess distributions carryover fron 2007 not applied on fine 5 of line 7 (see instructions) 4 Excess from 2008 5 Excess from 2008 6 Excess from 2009 6 Excess from 2009 6 Excess from 2010 6 Excess from 2010 6 Excess from 2010 6 Excess from 2010 7 Excess from	1	Distributable amount for 2012 from Part XI,			, ,	2012
2 Inclassibuted moors, if any, as of the end of 2012 a Enter amount for 2011 only		line 7				12,535.
b Total for proxyeas 20 10 .20 .09 .20 .08	2				-	
b Total for proxyeas 20 10 .20 .09 .20 .08	а	Enter amount for 2011 only				
a From 2009 b From 2008 c From 2009 d From 2011 1,119. f Total of lines 3a through e From 2011 1,119. 1,119. Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ 1,119. Applied to 2011, but not more than line 2a Loss and substitutions out of corpus (Election required - see instructions). Treated as distributions out of corpus (Election required - see instructions). Applied to 2012 distributable amount Remaining amount distributed out of corpus Excess distributions carryover applied to 2012 (if an amount appears in column (a)). Either the net total of each column as indicated below: 1,159. D Prior years' undistributed income. Subtract line 4b Form line 2b Form line 2b Form 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 494(a) tax has been previously assessed. d Subtract line 6b From line 6b. Travable amount rise enstructions Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount is see instructions Undistributed income for 2012 Subtract line 4a from line 2a. Taxable amount is see instructions Undistributed income for 2012 Subtract line 4a from line 2a. Taxable amount is see instructions T Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(0)(1)(F) or 4942(0)(3) (see instructions) Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a. 1,159. Lockess from 2008 Excess firm 2009 Excess from 2009 C Excess from 2009 C Excess from 2010 C Excess from 2011 C Excess	b	Total for prior years 20 10 .20 09 .20 08				
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e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions	d					
4d and 5 from line 1. This amount must be distributed in 2013	8	Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see				
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applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 1,159. 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	8				•	
10 Analysis of line 9: a Excess from 2008 b Excess from 2010 d Excess from 2011	9	Excess distributions carryover to 2013.	1,159.		* '	
a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	10				-	
b Excess from 2009 c Excess from 2010 d Excess from 2011		· I				
c Excess from 2010 d Excess from 2011 1,119.						
	С					
e Excess from 2012 40 .	d					
- 000 PF 400	e	Excess from 2012 40.				

b	Check box to indicate whe	ether the foundation is a	private operating foun	dation described in section	4942())(3) or 4942(j)(5)
	ſ	Tax year	<u> </u>	Prior 3 years		
)	Enter the lesser of the ad- justed net income from Part	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
	I or the minimum investment return from Part X for each					
	year listed					
)	85% of line 2a					
:	Qualifying distributions from Part					
	XII, line 4 for each year listed	 				
ı	Amounts included in line 2c not used directly for active conduct of exempt activities					
•	Qualifying distributions made					
	exempt activities Subtract line					
	2d from line 2c Complete 3a, b, or c for the		-			
	alternative test relied upon					
ı	"Assets" alternative test - enter					
	(1) Value of all assets (2) Value of assets qualifying			+	 	
	under section					
)	4942(j)(3)(B)(i) "Endowment" alternative test-					
	enter 2/3 of minimum invest- ment return shown in Part X					
	line 6 for each year listed					
;	"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		-			<u> </u>
	public and 5 or more					
	exempt organizations as provided in section 4942 (j(X3)(B)(iii)					
	(3) Largest amount of sup- port from an exempt					
	organization	· · · · · · · · · · · · · · · · · · ·			 	
) a		ary Information (C	omplete this par	t only if the found	lation had \$5,000	or more in asset
		luring the year - se	e instructions.)			
	Information Regarding	,				
а	List any managers of before the close of any	the foundation who it tax year (but only if t	have contributed mo hey have contributed	ore than 2% of the tota I more than \$5,000). (S	al contributions receiv See section 507(d)(2).	ved by the foundation)
	N/A					
b	List any managers of					y large portion of the
	ownership of a partner	snip or other entity) o	n which the foundati	on nas a 10% or greate	r mterest.	
	N/A					
	Information Regarding	Contribution Gran	t. Gift. Loan. Scholar	ship, etc., Programs		
		_		s to preselected char	stable ergenizations	and door not acces
	unsolicited requests for	or funds. If the found	lation makes gifts, g	rants, etc. (see instruc	tions) to individuals (and does not accep or organizations unde
	other conditions, comp			(222	,	
а	The name, address, a ATCH 6	nd telephone number	or e-mail of the per	son to whom application	s should be addressed	j:
b	The form in which app	lications should be su	ibmitted and informa	tion and materials they	/ should include:	
					, 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
c	ATCH 7 Any submission deadle	nes:				
•	, 02200.017 000011					
	NONE					
d	Any restrictions or li	mitations on awards	s. such as by geod	raphical areas charit	able fields, kinds of	institutions, or other

JSA 2E1490 1 000

factors:

NONE

Form 990-PF (2012)

Form 9	990-PF (2012)	continued)		· · · · · · · · · · · · · · · · · · ·	Page 11
15611	Supplementary Information (continued)	ound for F		
	Grants and Contributions Paid Duri	If recipient is an individual.	oved for F	uture Payment	
	Grants and Contributions Paid Duri Recipient Name and address (home or business)	show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
а	Paid during the year	or substantial contributor	recipient		
	<i>,</i>				
ΑT	CH 8				
				•	
				İ	
	Total			▶ 3a	12,050
b	Approved for future payment				
			1		
	Total		1	▶ 3b	

Form **990-PF** (2012)

art XVI-A Analysis of Income-Produ ter gross amounts unless otherwise indicated.		ated business income	Excluded by s	section 512, 513, or 514	(e)
	(a) Business code	(b)	(c) Exclusion code	(d) Amount	Related or exempt function income
Program service revenue:	Dusiness code	Amount	Exclusion code		(See instructions)
a					
ь					
·			+		
d			+		
	 	 	 		
1	<u> </u>	· · · · · · · · · · · · · · · · · · ·	+		
g Fees and contracts from government agencies	}				
Membership dues and assessments			+		<u> </u>
Interest on savings and temporary cash investments Dividends and interest from securities	<u></u>	 	14	6,406.	···
Net rental income or (loss) from real estate:			1		
a Debt-financed property		 	+		
b Not debt-financed property		<u> </u>	1 1		
Net rental income or (loss) from personal property					
Other investment income			1 1		
Gain or (loss) from sales of assets other than inventory	1		18	7,880.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory.					
Other revenue a					
b ATCH 9				43.	
C	<u> </u>				
e Subtotal. Add columns (b), (d), and (e) 7 Total. Add line 12, columns (b), (d), and (e) 8 tee worksheet in line 13 instructions to verify calculated as the columns (b).	culations.)				14,32
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calc art XVI-B Relationship of Activitie Line No. Explain below how each activities	culations.) s to the A	ccomplishment of E	xempt Purpo	oses Oses Oses	uted importantly to
e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) see worksheet in line 13 instructions to verify calculated art XVI-B Relationship of Activitie	culations.) s to the A	ccomplishment of E	xempt Purpo	oses Oses Oses	uted importantly to
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Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calc art XVI-B Relationship of Activitie Line No. Explain below how each activities	culations.) s to the A	ccomplishment of E	xempt Purpo	oses Oses Oses	uted importantly to
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orm 990-P	F (2012)			I FOUNDATION				15-601			ge 13
Part XV	<u> </u>	Exempt Organ	nizations					nips With Non	chari	table	;
I Dịd	the or	ganization directl	y or indirectly e	engage in any of	the following	g with an	y other organ	zation described	}	Yes	No
ın se	ection	501(c) of the Co	de (other than s	section 501(c)(3)	organization	s) or in se	ection 527, re	lating to political			ı
orga	anızatıc	ons?									ı.
a Trar	nsfers	from the reporting	g foundation to	a nonchantable	exempt orgar	nization of:					3,5
									1a(1)		X
(2)	Other a	assets							1a(2)		
		sactions:									x
									1b(1)	-	X
									1b(2)	 	$\frac{x}{x}$
									1b(3)	-	X
									1b(4)		X
									1b(5)		X
									1b(6)		X
									1c	fair n	
valu	ue of the	he goods, other	assets, or servi	ces given by the	reporting fo	undation.	If the founda	ition received less other assets, or	than	fair n	narke
(a) Line no) (b) Amount involved	(c) Name of n	oncharitable exempt	organization	(d) Des	cription of transfe	rs, transactions, and sha	anng arra	angeme	nts
-	1	I/A				N/A					
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des	scribed	undation directly I in section 501(c complete the folio) of the Code (o					organizations		∕es [ˈː	∝ Nο
		a) Name of organization		(b) Type	of organization		(c) Description of relation	nship		
				<u> </u>							
				L				a the heat of any time.		hol:-f	
C: ;	Under pe correct, a	nalties of perjury, I dec nd complete Declaration	lare that have exam of preparer (other than	nned this return, includ taxpayer) is based on all	ing accompanying information of which	schedules an h preparer has	d statements, and t any knowledge	o the best of my knowle	ege and	Deller,	it is tru
Sign		9660	10/	8/	11.2	N	ASURER	May the	IRS disc	uss this	s return
Here		DECAN /	seco		6 1 13	<u> </u>	ASUKEK		preparer	_	
	Signati	ure of officer or trustee	ı	Date		Title		(see instruct	ions)?	X Yes	N
L	Tr	Print/Tuna access	'e name	Prenarada au	nature		Date :		PTIN		
Paid		Print/Type preparer		Preparer's sig	1	\	Date/ 3/5 1	3 Check X if self-employed		6200	:02
Prepar	rer 🗠		TROMANS		e for	upy)	10121,		1 200	0306	174
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Use O	וויץ F	ırm's address ▶ 2	22 W. 53RD	TERRACE							

Form **990-PF** (2012)

Phone no. 816-333-0274

64112

KANSAS CITY, MO

HUHTAMAKI FOUNDATION, INC.
FORM 990-PF - PART IV

· Kınd of P		Description				Date	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis	Gain or (loss)	
11.		ACCO BRANDS	CORP CASH	IN LEIU		11.	05/01/2012
5,302.		200 SHS JAN 4,730.	NUS BALANCE	D FD CL T		11/24/1999	
900.		10 SHS MCD0	ONALDS			03/03/199	
6,689.		JANUS BALAI	NCED FUND C	L T LTCG		6,689	12/18/201
OTAL GAIN(I	oss)		• • • • • • • • • • • • • • • • • • • •			7,880	<u>-</u>

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ATTACHMENT 1 PAGE 16

HUHTAMAKI FOUNDATION, INC.

- OTHER INCOME

PART I

FORM 990PF,

DESCRIPTION BANK OF AMERICA FAIR FUND DISTRIBUTION

TOTALS

EXPENSES INVESTMENT
PER BOOKS 43. 43. 43.

15-6019087

ATTACHMENT 2

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE	500.	500.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME		
REVENUE AND EXPENSES PER BOOKS	500.	500.
DESCRIPTION	REVIEW OF PRIOR YEARS RETURNS	TOTALS

- TAXES	
н	l
, PART	
990PF,	
FORM	

HUHTAMAKI FOUNDATION, INC.

	NET	INVESTMENT	INCOME		1.
REVENUE	AND	EXPENSES	PER BOOKS	157.	1.
				TAX	
			DESCRIPTION	FEDERAL EXCISE T	FOREIGN TAXES

158.

TOTALS

HUHTAMAKI FOUNDATION, INC.

FORM 990PF, PART I - OTHER EXPENSES

INVESTMENT INCOME EXPENSES PER BOOKS REVENUE AND DESCRIPTION ANNUAL REPORT FILING FEE ADR FEES

TOTALS

CHARITABLE
PURPOSES
25.

25.

ATTACHMENT 4 PAGE 19

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AND TRUSTEES
AND T
M 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS,
OFFICERS,
OF.
LIST
- 1
VIII
PART
990PF,
FORM

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION		
CLAY DUNN 13901 DEARBORN OVERLAND PARK, KS	PRESIDENT .50	0	0
JOHN O'DEA 4105 W. 100TH ST. LEAWOOD, KS	VICE PRESIDENT & DIRECTOR .50	0	0
EARLENE SELLS 2908 W. 120TH TERRACE LEAWOOD, KS	TREASURER & DIRECTOR 1.00	0	0
ROCHELLE STRINGER 25803 W. 73RD STREET SHAWNEE, KS	SECRETARY .25	0	0

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

JEAN SUMNER 9201PACKAGING DRIVE DESOTO, KS 66018-9503 913-583-3025

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

LETTER STATING THE AMOUNT AND PURPOSE OF THE REQUEST. INCLUDE A COPY OF THE ORGANIZATION'S IRS EXEMPTION LETTER.

1:40:01 PM 9585AG B31D 7/8/2013

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	INCLUSION OF PRINCE OF PRINCE	ENIZON E
	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	NONE	PROVIDE FUNDS TO ASSIST THE CITY IN FINANCING A	5,000.
	501(C)(1)GOV ENTITY	CAPITAL PROJECT	
	NONE	MATCHING FUNDS FOR AN EMPLOYEE CONTRIBUTION	100.
	501(C)(3)PUBLIC CHAR		
Ŏ.	NONE	PROVIDE FUNDS TO ASSIST WITH TORNADO RELIEF	5,000.
501	501(C)(3)PUBLIC CHAR		
NONE		MATCHING FUNDS FOR AN EMPLOYEE CONTRIBUTION	1,000.
501	501(C)(3) PUBLIC CHAR		
NONE	ω.	MATCHING FUNDS FOR EMPLOYEE CONTRIBUTION	100.
. 5 01	\$01(c)(3) PUBLIC CHAR		
NONE	W	MATCHING FUNDS FOR AN EMPLOYEE CONTRIBUTION	
501	501(C)(3) PUBLIC CHAR		

ATTACHMENT 8 (CONT'D).

1:40:01 PM

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR SOJIC) (3) PUBLIC CHARITY FOUNDATION STATUS OF RECIPIENT RECIPIENT NAME AND ADDRESS 3200 GOLD SPRINGS ROAD INDIANAPOLIS, IN 46222 MARIAN UNIVERSITY

501(C)(3) PUBLIC CHAR

NONE

INDIANA UNIVERSITY FOUNDATION

INDIANAPOLIS, IN 46202

340 W. MICHIGAN STREET

50. 50. AMOUNT MATCHING FUNDS FOR AN EMPLOYEE CONTRIBUTION MATCHING FUNDS FOR AN EMPLOYEE CONTRIBUTION PURPOSE OF GRANT OR CONTRIBUTION

12,050.

TOTAL CONTRIBUTIONS PAID

PAGE 24 ATTACHMENT 8

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V 12-5F

RELATED OR EXEMPT FUNCTION INCOME	
AMOUNT	43.
CODE	01
AMOUNT	
BUSINESS	
DESCRIPTION	BANK OF AMERICA FAIR FUND DISTIBUTION

43.

TOTALS